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OFFICE OF THE AUDITOR GENERAL
WILLIAM G. HOLLAND

MEMORANDUM

TO: Prospective Bidders

FROM: James Schlouch

DATE: April 3, 2013

RE: Amendment No.1 to Request For Proposals pertaining to Regional Office of Education #43 Engagement (RFP #13-19)

On March 13, 2013, the Illinois Office of the Auditor General issued a Request for Proposals for the upcoming Financial and Single (if applicable) Audit of Regional Office of Education #43- Marshall, Putnam and Woodford Counties (RFP No. 13-19).

In fiscal year 2012, the Office of the Auditor General issued an RFP for the Financial and Single (if applicable) Audit of Regional Office of Education #43 - Marshall, Putnam and Woodford Counties for which no proposals were received. Therefore, the Office of the Auditor General entered into a one year contract with an audit firm to conduct the audit. The Office of the Auditor General is again issuing a Request for Proposals for the Financial and Single (if applicable) Audit of Regional Office of Education #43 - Marshall, Putnam and Woodford Counties for fiscal year 2013. Since the FY 12 audit was not competitively procured and was for one year only, the audit firm conducting the FY 12 audit is not precluded from proposing on the FY 13 audit.

In our Request for Proposal for fiscal year 2013, item No. 13 on pages 11 and 12 outlines Special Provisions for the audit. The OAG inadvertently excluded the following provision:

“The audit firm conducting the fiscal year 2012 audit of this Regional Office of Education is not precluded from proposing on this audit.”