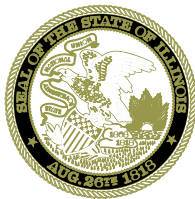


SPRINGFIELD OFFICE:
ILES PARK PLAZA
740 EAST ASH • 62703-3154
PHONE: 217/782-6046
FAX: 217/785-8222 • TTY: 888/261-2887
FRAUD HOTLINE: 1-855-217-1895



CHICAGO OFFICE:
MICHAEL A. BILANDIC BLDG. • SUITE S-900
160 NORTH LASALLE • 60601-3103
PHONE: 312/814-4000
FAX: 312/814-4006
FRAUD HOTLINE: 1-855-217-1895

OFFICE OF THE AUDITOR GENERAL
FRANK J. MAUTINO

MEMORANDUM

TO: Prospective Bidders

FROM: Jane Clark
Director of Financial/Compliance Audits

DATE: January 14, 2019

RE: Notice of Intent to Issue Requests for Proposals, Revised

On November 1, 2018 the Office of the Auditor General (Office) issued a Notice of Intent to Issue Requests for Proposals from qualified firms of certified public accountants to conduct numerous 2019 financial audits, single audits, and compliance attestation engagements. At that time, the Office provided on its website at <http://www.auditor.illinois.gov/Procurement-Bulletin-2010/PROCUREMENT-BULLETIN.asp> a list of 15 agencies for which Requests for Proposals would be issued.

At this time, the Office has revised Group 2 to include for the re-issuance of RFP 19-1 due to no qualified firms proposing on the engagement.

Group 2 RFPs will be issued January 18, 2019 with proposals due on February 14 and an expected award date of March 15, 2019. The Office's Procurement Bulletin is on our website as listed above. The OAG Procurement Bulletin contains information about the upcoming audit engagement(s) for which we will be issuing a Request for Proposals, as well as about our prequalification process. The full text of these RFP's will be available on our website on the day of issuance.

If your firm is not currently prequalified with our Office, we encourage you to complete and submit the prequalification forms found on our website at <http://www.auditor.illinois.gov/Procurement-Bulletin-2010/Prequalification-Info.asp>. Prequalification forms must be submitted no later than the due date and time for submitting proposals.

If your firm is currently prequalified with our Office, we encourage you to submit a proposal for this engagement. If your firm wishes to have its prequalification level re-assessed by our Office, please complete and resubmit prequalification forms for our review.

If you have questions about the Office's audit program, our prequalification forms or our RFP process, please contact me by phone at 217-782-6046 or by email at jclark@auditor.illinois.gov.

Contact with State personnel other than the appropriate OAG Audit Director regarding our procurement opportunities may be grounds for elimination from the selection process.

In compliance with the State and Federal Constitutions, the Illinois Human Rights Act, the U.S. Civil Rights Act, and Section 504 of the Federal Rehabilitation Act, the State of Illinois does not discriminate in employment, contracts, or any other activity.

The State of Illinois encourages prospective vendors to consider hiring qualified veterans and Illinois residents discharged from any Illinois adult correctional center, in appropriate circumstances.