

**OFFICE OF THE AUDITOR GENERAL  
NOTICE OF INTENT TO ISSUE REQUEST FOR PROPOSAL**

**GROUP 2  
11/1/2019**

RFP Issue Date 1-17-20  
Proposals Due 2-11-20  
Expected Award Date 3-3-20

| RFP No. | AUDITED AGENCY<br>TYPE OF ENGAGEMENT   | MAIN<br>LOCATION | ENGAGEMENT<br>PERIOD(S) | *APPROX. OR<br>HISTORICAL<br>HOURS | HOURLY RATE<br>OR<br>FIXED FEE | ENGAGEMENT<br>LEVEL |
|---------|--|------------------|-------------------------|------------------------------------|--------------------------------|---------------------|
| 20-4    | Illinois Department of Employment Security<br><b>Year 1</b><br>(Financial Audit)   | Chicago          | 1 Year Ended 6-30-20    | 3,100                              | Fixed Fee                      | 4                   |
|         | <b>Year 2</b><br>(Financial Audit/Compliance Attestation)  | Chicago          | Year(s) Ended 6-30-21   | 7,000                              | Fixed Fee                      | 4                   |
| 20-5    | Illinois Housing Development Authority<br>Financial Audit/Single Audit/Compliance Attestation                                      | Chicago          | Year Ended 6-30-20      | 4,800                              | Fixed Fee                      | 4                   |
| 20-6    | Office of the State Comptroller (Fiscal and Nonfiscal)<br><b>Year 1</b><br>Fiscal Officer (Financial Audit/Compliance Attestation) | Springfield      | Year Ended 6-30-20      | 2,800                              | Fixed Fee                      | 4                   |
|         | Nonfiscal Officer (Compliance Attestation)   | Springfield      | Two Years Ended 6-30-20 | 3,100                              | Fixed Fee                      | 4                   |
|         | <b>Year 2</b><br>Fiscal Officer (Financial Audit/Compliance Attestation)   | Springfield      | Year Ended 6-30-21      | 2,800                              | Fixed Fee                      | 4                   |
| 20-7    | Department of Children and Family Services<br>(Financial Audit/Compliance Attestation)   | Springfield      | Year(s) Ended 6-30-20   | 7,600                              | Fixed Fee                      | 3                   |

\*Note: Data concerning the approximate or historical hours related to this engagement is not a representation by the OAG as to the number of hours your firm may need to perform this engagement in the future. You are responsible for reviewing all information available to you through the OAG and through other resources to determine the approximate number of hours to propose on this engagement.

Unless otherwise noted, all questions and correspondence related to the RFPs in Group 2 should be directed to the Compliance Audit Director.