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OFFICE OF THE AUDITOR GENERAL
FRANK J. MAUTINO

NOTICE OF INTENT TO ISSUE REQUEST FOR PROPOSALS
(See website @ www.auditor.illinois.gov)

DATE: February 5, 2020
TO: Audit Firms
FROM: Frank J. Mautino, Auditor General
SUBJECT: Professional Auditing Services

On November 1, 2019, 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 2020 financial audits, single audits, and compliance attestation engagements. At that time, the Office provided on its website www.auditor.illinois.gov/Procurement-Bulletin/RFPs/Opps-Intent.asp a list of 16 agencies for which Requests for Proposals would be issued.

At this time, the Office plans to revise Group 4 to add three (3) Regional Offices of Education and one (1) Intermediate Service Center to the RFP Schedule. In addition, the Office plans to add a Group 5 listing to include the Department of Military Affairs and the Illinois Community College Board. Therefore, there are an additional six (6) engagements for which you will have an opportunity to submit a Request for Proposal. Please note the due dates for Group 4 and Group 5 are the same. The Request for Proposals will be issued on March 20, 2020 and proposals will be due on April 7, 2020.

The revised Group 4 and new Group 5 schedule listing the engagements is identified with this notice at our website noted above. Please visit this website to obtain additional information and updates on procurement opportunities.

Requests for Proposal (RFPs) for these engagements will be issued as noted on the schedule. Proposals will be due in Springfield, Illinois by 3:30 p.m. on the dates indicated.

Audit firms interested in one or more of these engagements will be able to access the RFP document on our website the day it is issued.

Firms are required to be prequalified to do business with the Auditor General's Office and must meet any other qualifications and requirements set forth in the applicable RFP. For firms not currently prequalified, prequalification forms may be obtained at the Office's website (www.auditor.illinois.gov). Completed prequalification forms must be received via fax, email, or U.S. Mail no later than the proposal due date.

All questions and correspondence should be directed to the appropriate Audit Director at the Springfield address, or by email at the internet address shown, or by calling 217/782-6046. Contact with Office of the Auditor General personnel other than the appropriate Audit Director regarding procurement opportunities may be grounds for elimination from the selection process.

The information contained in this Notice is subject to errors, omissions, modifications, withdrawals or cancellation without prior notice. The purpose of this notice is informational only and does not confer any rights to prospective vendors and does not obligate the OAG to engage in any procurement or to purchase any services.