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OFFICE OF THE AUDITOR GENERAL
FRANK J. MAUTINO

TO: Prospective Bidders
FROM: Jane Clark
Director of Financial/Compliance Audits
DATE: March 2, 2021
RE: Notice of Intent to Issue Requests for Proposals, Revised

On November 2, 2020 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 financial audits and compliance attestation engagements. At that time, the Office provided on its website at <https://www.auditor.illinois.gov/Procurement-Bulletin/RFPs/Opps-Intent.asp> a list of 17 agencies for which Requests for Proposals would be issued.

At this time, the Office plans to add an additional three engagements in a new group (Group 5) to our RFP Schedule. These three engagements will include the Illinois Commerce Commission, Court of Claims and Guardianship and Advocacy. Group 5 RFPs will be issued March 23, 2021 with proposals due on April 14, 2021 and an expected award date of May 5, 2021. 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.

Requests for Proposal (RFPs) for these engagements will be issued as noted on the schedule. Proposals will be due 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 request for proposal (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 email at audgen@auditor.illinois.gov, or at the following address, no later than the proposal due date.

COMPLIANCE AUDIT DIRECTOR
OFFICE OF THE AUDITOR GENERAL
ILES PARK PLAZA
740 E. ASH ST.
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All questions and correspondence should be directed to the appropriate Audit Director at the Springfield address, or by e-mail 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.