

## **REQUEST FOR PROPOSAL RFP No. 23-01**

### **Notice to Proposers for an Examination of Information Systems Controls of Luma**

You are invited by the Idaho Legislative Services Office to review and respond to this Request for Proposal (RFP): An Examination of Information Systems Controls of Luma, RFP No. 23-01 for the fiscal year ending June 30, 2024. Luma is the new enterprise resource planning (ERP) system implemented by the State of Idaho July 1, 2023. It is a software as a service (SaaS) cloud-based system.

Proposers interested in responding to this RFP are encouraged to notify the Idaho Legislative Services Office – Audits Division (Legislative Auditor) indicating their interest. This will ensure that your firm receives supplemental or updated information that may be released prior to the closing date of September 22. Provide the firm's name, address, and contact information by September 1, 2023. Send by email or letter to:

Lori Hendon, RFP Lead  
PO Box 83720  
Boise, ID 83720-0003  
208-334-4868  
E-mail: [lhendon@lso.idaho.gov](mailto:lhendon@lso.idaho.gov)

In the opinion of the Legislative Auditor, this RFP is complete and without need of explanation. However, if you have questions, or should you need any clarifying information, please contact Lori Hendon, as indicated above.

Please note that no verbal information given will be binding upon the Idaho Legislative Auditor unless such information is issued in writing as an official addendum to the RFP.