





# INTEROFFICE MEMO

*Gary Grief, Executive Director      Tyler Vance, Acting Charitable Bingo Operations Director*

**To:** Robert G. Rivera, Chairman  
Cindy Fields, Commissioner  
Mark A. Franz, Commissioner  
Erik C. Saenz, Commissioner  
Jamey Steen, Commissioner

**From:** Mike Fernandez, Administration Division Director *MRF*

**Date:** June 10, 2021

**Re:** Report, possible discussion and/or action on proposals for internal audit services (RFP No. 362-2021-0004), including approval of Evaluation Committee Recommendation and Announcement of Apparent Successful Proposer, and approval to enter into contract negotiations.

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The following is an action item for the Internal Audit Services contract. Staff is seeking Commission approval based on the previously provided Report and Recommendation to enter into contract negotiations with the Apparent Successful Proposer.