

INTEROFFICE MEMO

Gary Grief, Executive Director LaDonna Castañuela, 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 WAF

Date: August 12, 2021

Re: Report, possible discussion and/or action on agency prime contracts, including

the procurement for contract for lottery drawings CPA services.

The following briefing item is to advise the Commission of staff's intent to issue a request for proposals for lottery drawings CPA services.

Service or Goods to be Provided	Lottery Drawings CPA Services
Recommended Term	9/1/2022 - 8/31/2023 with three 1- year extension
Estimated Annual Cost	\$876,250
Proposed Action	Issue a Request for Proposal
Notice of any potential issue that may	Limited bids received in past
arise in the solicitation, purchasing or	
contractor selection process	