

*Commissioners:*

Robert G. Rivera,

*Chairman*

Cindy Fields

Mark A. Franz

Clark E. Smith

Jamey Steen



# TEXAS LOTTERY COMMISSION

Ryan Mindell, *Executive Director*

LaDonna Castañuela, *Charitable Bingo Operations Director*

## SOLICITATION ANNOUNCEMENT

**Date: February 13, 2025**

**Class/Item: 946-20, 946-31**

**Proposal No.: 362-2025-0001**

The Texas Lottery Commission is issuing this Request for Proposals (RFP) to obtain Proposals from qualified Proposers to perform internal audit services. Only Proposers that are Texas State Board of Public Accountancy certified public accounting (CPA) firms or individuals will be considered. The Successful Proposer shall be responsible for management and implementation of the Texas Lottery's internal audit program.

To request a copy of the RFP, please fill out the information below and return to the email or fax number indicated. To ensure that you receive the RFP in a timely manner, please return this request **BY 4 P.M. on February 26, 2025**. Requests submitted after this date will be filled as received. Vendors are responsible for verifying timely receipt of this completed form.

This RFP will also be available for download on the Texas Lottery Commission's website at [https://www.texaslottery.com/export/sites/lottery/About\\_Us/Doing\\_Business\\_with\\_TLC/Procurement/](https://www.texaslottery.com/export/sites/lottery/About_Us/Doing_Business_with_TLC/Procurement/) and the Electronic State Business Daily at <https://www.txsmartbuy.gov/esbd>. It is the responsibility of interested vendors to regularly check the Texas Lottery website and the Electronic State Business Daily for updates.

***Please note: The RFP will not be issued prior to the date listed above.***

### PLEASE PRINT THE FOLLOWING INFORMATION

<b>Contact Person:</b>	
<b>Company Name:</b>	
<b>Company Address:</b> <b><i>Do not include P. O. Box</i></b>	
<b>City, State, Zip:</b>	
<b>Telephone No.:</b>	
<b>Email Address:</b>	

Email completed forms to: [contracts@lottery.state.tx.us](mailto:contracts@lottery.state.tx.us) or electronic fax to: Tammy Williams, @ 512-344-5064

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