



INTEROFFICE MEMO

Gary Grief, Executive Director

Alfonso D. Royal III, Charitable Bingo Operations Director

To: J. Winston Krause, Chairman
Carmen Arrieta-Candelaria, Commissioner
Doug Lowe, Commissioner
Peggy A. Heeg, Commissioner
Robert Rivera, Commissioner

From: Mike Fernandez, Administration Division Director *WKF*

Date: June 1, 2017

Re: Report, possible discussion and/or action on proposals for internal audit services (RFP No. 362-17-0002), including approval of Evaluation Committee Recommendation and Announcement of Apparent Successful Proposer, and approval to execute contract.

The following is an action item for the Internal Audit Service contract. Staff is seeking Commission approval based on the previously provided Report and Recommendation to execute a contract with the Apparent Successful Proposer to commence on September 1, 2017 and continue through August 31, 2018.