



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: Commission notification on prime contracts, including amendment, renewal or extension of the contracts for Lottery Drawings CPA Services and Risk Review and Compliance Monitoring Services

The following briefing items are to advise the Commission of staff's intent to amend the contracts for Lottery Drawing CPA Services with Weaver and Tidwell, LLP and Risk Review and Compliance Monitoring Services with Grant Thornton Public Sector, LLC.

Service or Goods Provided	Lottery Drawing CPA Services
Vendor	Weaver & Tidwell, LLP
Proposed Action	Renew and amend
Description	1) exercise the final of three (3) one-year renewals, with the extension period to begin September 1, 2021 and continue through August 31, 2022 2) adding Monday night Powerball and Lotto Texas draws
Term	June 21, 2018 – August 31, 2019 with three 1-year extensions
Estimated Annual Cost	\$904,500
Conflict of Interest	Commissioners have independently confirmed they do not have a financial interest in Weaver & Tidwell, LLP

Service or Goods Provided	Risk Review and Compliance Monitoring Services
Vendor	Grant Thornton Public Sector, LLP
Proposed Action	Renew
Description	1) exercise the final of three (3) one-year renewals, with the extension period to begin September 1, 2021 and continue through August 31, 2022

Term	September 1, 2017 – August 31, 2019 with three 1-year extensions
Estimated Annual Cost	\$260,000
Conflict of Interest	Commissioners have independently confirmed they do not have a financial interest in Grant Thornton Public Sector, LLP