

## **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 WAF

**Date:** June 10, 2021

**Re:** Report, possible discussion and/or action on agency prime contracts, including the procurements for contracts for Website Hosting Services, Retailer Bonus Payment Management Services and Document Management Services.

The following briefing item is to advise the Commission of staff's intent to procure website hosting services, retailer bonus payment management services and document management services.

Service or Goods to be Provided	Website Hosting Services
Recommended Term	9/1/2022 – 8/31/2025, plus two 2-year renewals
Estimated Annual Cost	\$182,160
Proposed Action	Issue a Request for Proposal
Notice of any potential issue that may arise in the solicitation, purchasing or contractor selection process	Limited bids received in past

Service or Goods to be Provided	Retailer bonus payment management services
Recommended Term	9/1/2021 - 8/31/2022
Estimated Annual Cost	\$2,010,000
Proposed Action	Acquire insurance coverage to manage retailer
	bonus payments
Notice of any potential issue that may	This procurement will be coordinated with the State
arise in the solicitation, purchasing or	Office of Risk Management.
contractor selection process	

Service or Goods to be Provided	Document Management Services
Recommended Term	9/1/2022 - 8/31/2025
Estimated Annual Cost	\$260,000
Proposed Action	Issue a Request for Proposal
Notice of any potential issue that may arise in the solicitation, purchasing or contractor selection process	Limited bids received in past