

[REDACTED]

From: [REDACTED]
Sent: Monday, September 29, 2014 4:04 PM
To: [REDACTED]
Subject: FW: Lottery Financial Statement Audit Contract

From: [REDACTED]
Sent: Wednesday, July 09, 2014 3:07 PM
To: [REDACTED]
Subject: Lottery Financial Statement Audit Contract

Dear [REDACTED]

I am pleased to inform you that Gunnip & Company LLP is awarded the contract from RFP 14-CPA-05, the Delaware State Lottery Financial Statement Audit. I will be the AOA Audit Liaison for this contract.

The electronic copy of our contract is attached. Please sign and return the contract to my attention. The contract MUST have the signature of a representative who has the legal capacity to enter your organization into a formal contract with the State of Delaware, Office of Auditor of Accounts. A copy of the fully executed contract will be returned for your records.

If you have questions regarding the proposal and selection process, please direct them to Kathleen Davies, Chief Administrative Auditor, at 302-857-3919 or Kathleen.Davies@state.de.us. Otherwise, please feel free to contact me.

We look forward to working with you!

[REDACTED] | Audit Manager Delaware Office of Auditor of Accounts |
auditor.delaware.gov<<http://auditor.delaware.gov/>> | Report Fraud! 1-800-55-FRAUD (37283) Townsend Building, Suite
1 | 401 Federal Street | Dover, DE 19901
Office: 302.857.3919 | Fax: 302.739.2723 | [REDACTED]

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