



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General

November 07, 2025

To: Darius Stanton, Director, Prince George's County Department of Parks and Recreation

Steven Carter, Deputy Director, Parks and Facilities Management Division

Christine Fanning, Division Chief, Natural and Historic Resources Division

Kyle Lowe, Program Manager, Natural and Historic Resources Division

From: Renee Kenney, Inspector General *Renee Kenney*

Modupe Ogunduyile, Deputy Inspector General *Modupe Ogunduyile*

Luke Ledenbach, Senior Auditor *Luke Ledenbach*  
Luke Ledenbach (Nov 7, 2025 07:49:47 EST)

Subject: Follow-up Review for the Allegations of Bid Tampering Internal Control Report (Report No. PG-008-2025-B)

We have completed the follow-up review for the Allegations of Bid Tampering Internal Control Report dated September 26, 2024 for one recommendation. The following is the result of the follow-up review:

<b><u>Rec. #</u></b>	<b><u>Recommendation</u></b>	<b><u>Issue Risk</u></b>	<b><u>Status</u></b>
1	Strengthen Documentation for Bid Packages	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude that the recommendation reviewed has been satisfactorily addressed and implemented.

I have included a copy of the original internal control report for your convenience. If we can be of assistance in the future, please do not hesitate to contact our office. Thank you for your assistance with this review.

Allegations of Bid Tampering  
Follow-Up - Internal Control Report No. PG-008-2025-B

cc: Audit Committee  
Mitra Pedoeem  
Erin White  
Benjamin Williams

M-NCPPC Administration  
Todd Allen  
Darryl Barnes  
Debra Borden  
Gavin Cohen  
Artie Harris  
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