

**STATE OF INDIANA  
INDIANA COMMISSION ON SUPPLIER DIVERSITY**

**IN THE MATTER OF** )  
**CERTIFICATION ELIGIBILITY** )  
**OF GITCHI GAMING, INC.** )

**NOTICE OF GRIEVANCE REVIEW PURSUANT TO IC 4-13-16.5-9**

On May 1, 2023, Gitchi Gaming, Inc. (“Gitchi”), submitted a grievance regarding the Indiana Department of Administration’s (“IDOA”) determination that denied Gitchi’s application for certification as a Minority Business Enterprise. This grievance was submitted pursuant to IC 4-13-16.5-9, which states, in relevant part, the following:

- (c) The procedures established under the rules must provide for final resolution of grievances before either of the following:
  - (1) A panel of three (3) commission members. A panel formed under this subdivision must consist of at least two (2) commission members described in section 2(a)(5) of this chapter.
  - (2) The commission. However, if the commission acts to resolve a grievance under this subdivision, members of the commission described in section 2(a)(6) or 2(a)(7) of this chapter may not participate in the proceeding.

NOTICE IS HEREBY GIVEN to all parties and counsel in the above-referenced matter a panel of three Commission members shall review the grievance filed in the matter pursuant to IC 4-13-16.5-9(c)(1). This panel shall consist of Chair Wilson, Commissioner Mezzetta, and Commissioner Kubacki. Furthermore, the panel of three Commission members shall conduct a virtual public meeting on September 14, 2023, at 2:00 p.m. (EST). A representative from Gitchi as well as IDOA are invited to make a presentation to the panel. The presentation for each representative is limited to twenty minutes. Any materials the parties wish the panel members to review that have not previously been provided must be submitted by 12:00 p.m. (EST) on September 11, 2023, to [dafleischhacker@icrc.in.gov](mailto:dafleischhacker@icrc.in.gov). Panel members may ask questions at any time during the meeting. At the conclusion of the presentations, the panel members will deliberate and then vote to approve or deny Gitchi’s grievance. Final resolution of the grievance is subject to IC 4-21.5.

The parties may join the meeting by calling 1-240-454-0887, access code: 2309 060 5772. Alternatively, if the parties would prefer to join virtually, please use the following WebEx link: <https://indiana.webex.com/indiana/j.php?MTID=mff50ef14fd3704eb00f65f2184f65474>. If any party intends to join virtually, it is recommended you attempt to join at least five minutes before the start of the meeting to address any technical issues that may arise.

**Certificate of Service**

Served this 24<sup>th</sup> day of August 2023, by United States mail and/or electronic mail on the following:

Gregory B. John  
Gitchi Gaming, Inc.  
P.O. Box 335  
905 Dexter Street North  
Prescott, WI 54021  
E-mail: gjohn@gitchigaming.com

Kesha Rich, Deputy Commissioner  
Division of Supplier Diversity  
Indiana Department of Administration  
402 West Washington Street, Room W462  
Indianapolis, IN 46204  
E-mail: KRich@idoa.IN.gov