

Grants

Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Contract / Grant Period (FY19)	Contract / Grant Period Total Amount (FY19)	FY19 Funding Amount	Funding Source (local, federal, private, special revenue)	Notes
Intralot	CFOPD-10-C-038	Lottery gaming system	Competitive		\$38,000.000	3/30/2010	3/29/2020	10/1/18-3/30/19	\$7,200,000.00	\$7,600,000.00	special	
MDB Communications	CFOPD-16-C-020	Advertising services	Competitive		\$6,514,000.00	3/2/2016	3/1/2019	10/1/18-3/1/2019	\$6,593,440.00	\$6,593,440.00	special	
MS Technologies	CFOPD-17-C-005	Lot-line (dissemination of winning numbers)	Competitive		\$265,144.00	10/31/2018	10/30/2019	10/1/18-9/30/19	\$81,756.00	\$88,600.00	special	
Watkins Security	CFOPD-16-C-056	Security services for the DC Lottery	Competitive		\$312,393.64	9/30/2016	9/29/2019	10/1/18-9/29/19	\$322,659.56	\$425,000.00	special	
Scientific Games	CFOPD-12-C-015	Computerized Draw of numbers	Competitive		\$244,776.00	2/2/2012	3/31/2018	10/1/18-3/31/19	\$400,000.00	\$400,000.00	special	
Charles Ryan Associates	CFOPD-14-C-027	Web design and development	Competitive		\$246,875.00	9/30/2014	9/29/2019	10/1/18-9/29/19	\$246,875.00	\$500,000.00	special	
F.S. Taylor & Associates	CFOPD-15-C-006	Auditing daily lottery services	Competitive		\$207,150.00	3/17/2015	3/16/2019	10/1/18-3/16/19	\$235,000.00	\$235,000.00	special	
Veteran Services Corp	CFOPD-16-C-004	Lottery retail enhancement (storemakeovers)	Set aside for CBE		\$740,000.00	10/21/2015	10/20/2019	10/1/18-9/30/19	\$740,000.00	\$740,000.00	special	
Metropolitan Services	CFOPD-15-C-022	Warehousing of instant tickets	Set aside for CBE		\$259,072.00	3/24/2015	3/23/2019	10/1/18-3/23/19	\$283,846.00	\$283,846.00	special	
Delehanv Consulting	CFOPD-18-C-012	Delehanv Consulting	Competitive		\$138,000.00	1/25/2018	1/24/2019	10/1/18-1/24/19	\$138,000.00	\$200,000.00	special	
M. Jones Companies	CFOPD-15-C-024	Mobile vendor	Competitive		\$127,695.00	9/30/2015	8/31/2019	10/1/18-8/31/19	\$155,901.40	\$155,901.40	special	
IGT Global	CFOPD-15-C-014	Instant ticket manufacturing services	Exempt		\$980,000.00	12/2/2014	12/1/2018	10/1/18-12/1/18	\$980,000.00	\$980,000.00	special	
Pollard Banknote	CFOPD-15-C-014A	Instant ticket manufacturing services	Exempt		\$980,000.00	4/9/2015	4/8/2019	10/1/18-4/8/19	\$980,000.00	\$980,000.00	special	
Scientific Games Intl	CFOPD-15-C-014B	Instant ticket manufacturing services	Exempt		\$980,000.00	12/23/2014	12/22/2018	10/1/18-12/22/18	\$980,000.00	\$980,000.00	special	
Strong Production LLC	CFOPD-15-C-025	Retail recruitment	Competitive		\$250,000.00	9/11/2015	9/10/2019	10/1/18-9/20/19	\$250,000.00	\$250,000.00	special	