Attachment I - Contracts & Grants

Contracts (DIFS Account-Parent Level 1 713200C)

Contract-Procurement Contract-Procurement P. S. Taylor & Associates CPOP-10-C-0-14 Sprink Systems and Related Stressives Non-Competitive-Stress Sucre Procurement P. S. Taylor & Associates CPOP-20-C-0-14 Austra Take Manufacturing Services Non-Competitive-Stress Non-Competitive-Stressive Non-Competitive Non-Competi	Contract / Procurement	Vendor Name	Contract Number	Contract Purpose - Description of Services	Competitive or Sole Source	Contract Type	Original Contract	Contract Term Begin Date	Contract Term End Date	Contract Period (FY26)	Contract Period Total Amount (FY26)	FY26 Funding Amount	Contract Status	Funding Source (local, federal, private, special revenue, DIF specify if ARPA)	S Fund [[]		DIFS Funding Cost Center	DIFS Project	Notes
Contract-Procurement Contract-Procurement Polland Barkinsche CPGPD-25C-0716 Instant Tickel Manufacturing Services Non-Competitive/Sile Source Firm Fixed Price Yes 12/19/206 11/19	Contract/Procurement	Intralot	CFOPD-19-C-041	Sports Wagering, Lottery Gaming Systems and Related Services	Non-Competitive/Sole Source	Requirements	Yes	7/16/2024	7/15/2025	Not Applicable	\$15,000,000	13,600,000.00	Ongoing	Enterprise 60	062001	200115	20055		
Contract/Procurement	Contract/Procurement	F.S. Taylor & Associates	CFOPD-20-C-020	Auditing Daily Lottery Services	Competitive	Labor Hour	Yes	5/1/2025	10/31/2025	Not Applicable	\$254,635.00	779,635.00	Ongoing	Enterprise 60	062001	200111	20062		
Contract-Procurement Company C	Contract/Procurement	IGT Global	CFOPD-25-C-001A	Instant Ticket Manufacturing Services	Non-Competitive/Sole Source	Firm Fixed Price	Yes	12/18/2024	11/30/2025	Base Year	\$980,000.00	980,000.00	Ongoing	Enterprise 60	062001	200120	20056		
Contract/Procurement Metropolium Services CFOPP-23-C-024 CLD Warehouse Services (Parehouse) of Institutional Services (Parehouse) of Contract/Procurement Southern Strangerostics (LD Contract/Procureme	Contract/Procurement	Pollard Banknote	CFOPD-25-C-001B	Instant Ticket Manufacturing Services	Non-Competitive/Sole Source	Firm Fixed Price	Yes	1/13/2025	11/30/2025	Base Year	\$980,000.00	980,000.00	Ongoing	Enterprise 60	062001	200120	20056		
Contract/Procurement Derbert Transportation LLC CPDP-25-C-018 CLG Warehouse Services (warehousing of instant tickets) Competitive Firm Fixed Price Firm	Contract/Procurement	Scientific Games International	CFOPD-25-C-001C	Instant Ticket Manufacturing Services	Non-Competitive/Sole Source	Firm Fixed Price	Yes	1/13/2025	11/30.2025	Base Year	\$980,000.00	1,040,000.00	Ongoing	Enterprise 60	062001	200120	20056		
Contract/Procurement Centractor Centract	Contract/Procurement	Metropolitan Services	CFOPD-20-C-024	OLG Warehouse Services (warehousing of instant tickets)	Competitive	Firm Fixed Price	Yes	3/30/2024	3/29/2025	Not Applicable	\$335,088.00	0.00	Cancelled						
Contract/Procurement All Enchologies CFOPD-24-C-021 Security Services for the DL Lottery Competitive Firm Fixed Price Yes 12/12/2024 93/10/2025 Option Year 2 \$73,139.70 759,213.0 Origing Enterprise 6062001 2001/7 20056	Contract/Procurement	Brothers Transportation LLC	CFOPD-25-C-018	OLG Warehouse Services (warehousing of instant tickets)	Competitive	Firm Fixed Price	Yes	5/1/2025	4/30/2026	Base Year	\$249,600.00	400,000.00	Ongoing	Enterprise 60	062001	150002	10002		
Contract/Procurement	Contract/Procurement	Veteran Services Corp	CFOPD-21-C-005	Lottery Retail Enhancement (store makeovers)	Competitive	Firm Fixed Price	Yes	12/24/2024	12/23/2025	Option Year 4	\$740,000.00	900,000.00	Ongoing	Enterprise 60	062001	200135	20070		
Contract/Procurement Tasid Creative CFOPP-29-O-21 Website Design, Hosting Services & Lottery Platform Competitive Firm Fixed Price Ves 5/2/2026 S/2/2026 Option Year 3 S29,654.00 129,854.00	Contract/Procurement	CSI Corporation of DC	CFOPD-24-C-011	Security Services for the DC Lottery	Competitive	Firm Fixed Price	Yes	12/1/2024	9/30/2025	Option Year 2	\$730,103.20	759,213.30	Ongoing	Enterprise 60	062001	200127	20059		
Contract/Procurement Oistrict What Community CFOPP-22-C-022 What Sponsorship Agreement Non-Competitive Gole Source Firm Fixed Price Yes \$2,2025 \$2,2025 \$2,000 \$2	Contract/Procurement	MS Technologies	CFOPD-22-C-002	Interactive Voice Response System	Competitive	Firm Fixed Price	Yes	11/1/2024	10/31/2025	Option Year 3	\$93,987.00	272,950.00	Ongoing	Enterprise 60	062001	100070	20055		
Contract/Procurement M. Jones Companies CFOPD-22-C-025 Lottery Promotions and Events Support Services Competitive Firm Fixed Price Yes S44/2025 S73/2026 Option Year 3 \$294,514.00 450,000.00 Ongoing Enterprise 6062001 200119 20056 Contract/Procurement Gaming Laboratories CFOPD-25-C-015 Lottery Advisory Services Competitive Firm Fixed Price Yes S44/2025 S73/2026 Option Year 3 \$294,514.00 450,000.00 Ongoing Enterprise 6062001 200117 20056 Contract/Procurement Contract/Procureme	Contract/Procurement	Taoti Creative	CFOPD-20-C-021	Website Design, Hosting Services & iLottery Platform	Competitive	Firm Fixed Price	Yes	1/28/2025	6/27/2025	Not Applicable	\$200,000.00	650,000.00	Ongoing	Enterprise 60	062001	100011	20057		
Contract/Procurement	Contract/Procurement	District Wharf Community	CFOPD-22-C-022	Wharf Sponsorship Agreement	Non-Competitive/Sole Source	Firm Fixed Price	Yes	5/2/2025	5/2/2026	Option Year 3	\$129,654.00	129,654.00	Ongoing	Enterprise 60	062001	200116	20056		
Contract/Procurement Gaming Laboratories CFOPD-25-C-015 Lotter, Advisory Services Competitive Firm Fixed Price Yes 5/12/2025 5/11/2026 Base Year \$480,000.0 A80,000.0 Ongoing Enterprise 606201 100151 20065 100	Contract/Procurement	M. Jones Companies	CFOPD-22-C-025	Lottery Promotions and Events Support Services	Competitive	Firm Fixed Price	Yes	5/4/2025	5/3/2026	Option Year 3	\$294,514.00	450,000.00	Ongoing	Enterprise 60	062001	200119	20056		
Multi-State Lottery Association Small Purchase Quarterly Drawing Fees Competitive Labor Hour Signature Contract/Procurement OST, Inc Contractor Service Fees Competitive Labor Hour Signature Signat				Lottery Promotions and Events Support Services								6,250.00	Ongoing	Enterprise 60	062001	200117	20056		
Contract/Procurement OST, Inc Contractor Service Fees Competitive Labor Hour 320,346.00 Ongoing Enterprise 6062001 200116 20056	Contract/Procurement	Gaming Laboratories	CFOPD-25-C-015	Lottery Advisory Services	Competitive	Firm Fixed Price	Yes	5/12/2025	5/11/2026	Base Year	\$480,000.00	480,000.00	Ongoing	Enterprise 60	062001	100151	20065		
Website Maintenance		Multi-State Lottery Association	Small Purchase	Quarterly Drawing Fees								270,000.00	Ongoing	Enterprise 60	062001	100151	20065		
Sports Wagering Consulting Sports Wagering Consulting Sports Wagering Consulting Sports Wagering Contract/Procurement OST, Inc OST,	Contract/Procurement	OST, Inc		Contractor Service Fees	Competitive	Labor Hour						320,346.00	Ongoing	Enterprise 60	062001	200116	20056		
Contract/Procurement OST, Inc Contractor Service Fees Competitive Labor Hour 872,020.28 Ongoing Enterprise 6062001 100070 20055				Website Maintenance								200,000.00	Ongoing	Enterprise 60	062001	100012	20057		
				Sports Wagering Consulting									Ongoing						
	Contract/Procurement	OST, Inc		Contractor Service Fees	Competitive	Labor Hour						872,020.28	Ongoing	Enterprise 60	062001	100070	20055		
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										Total	\$ 21,447,581,20	23.135.068.58							

DIFS Attributes

DC0_FY26_Attachment I - Contracts & Grants

Attachment I - Contracts & Grants

Grants and Subsidies (DIFS Account-Parent Level 1 714100C)

Grant	Grantee Name	Grant Number	Grant Purpose - Description of Services	Competitive or Sole Source	Original Grant Amount	Grant Term Begin Date	Grant Term End Date	Grant Period (FY26)	Grant Period Total Amount (FY26)	FY26 Funding Amount	Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes
																DD1750	
			PRIZES INSTANT LOTTERY							33,000,000.00			6062001	150002	10002	PRIZES	
			ON-LINE GAME PRIZE							86,000,000.00			6062001	150002 150002	10002	PRIZES PRIZES	
			INSTANT LOTTERY SECOND CHANCE PRIZE							500,000.00			6062001	150002	10002	PRIZES	
			e-INSTANT PRIZES							28.000.000.00			6062001	150002	10002	PRIZES - elN	CTANTO
			E-INSTANT PRIZES							28,000,000.00			6062001	150002	10002	FRIZES - GIV	STANTS
			INSTANT SALES COMMISSIONS							2.300.000.00			6062001	150002	10002	DETAILED C	OMMISSIONS
			INSTANT VALIDATION COMMISSIONS							1,200,000.00			6062001	150002	10002		OMMISSIONS
			ON-LINE GAME SALES COMMISSIONS							8.000.000.00			6062001	150002	10002		OMMISSIONS
			ON-LINE GAME VALIDATION COMMISSIONS							3,000,000.00			6062001	150002	10002		OMMISSIONS
			SPORTS WAGERING PRIZES - PROFESSIONAL							11,700,000.00			6062001	150002	10002	PRIZES - SP	ORTS WAGERING
			SPORTS WAGERING COMMISSION PROFESSIONAL							700,000.00			6062001	150002	10002	COMMISSIO	NS - SPORTS WAGERING
			SPORTS WAGERING VALIDATION COMMISSIONS							200,000.00			6062001	150002	10002	COMMISSIO	NS - SPORTS WAGERING
								Total	S -	\$ 174.600.000.00					I .		

DIFS Attributes

DC0_FY26_Attachment I - Contracts & Grants

Professional Services (All Other DIFS Accounts)

Contract / Procurement vs Grant	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	Grant Term	Contract / Grant Period (FY26)	Contract / Grant Period Total Amount (FY26)	FY26 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center		DIFS Project	Notes
Contract/Procurement	Taoti Creative	CFOPD-22-C-004	Advertising Services For DCL	Competitive	Firm Fixed Price	Yes	1/4/2025	1/3/2026	Option Year 3	\$13,998,444.36	17,000,000.00	Ongoing	Enterprise	6062001	200116	20056	7131015		
									Total	\$ 13,998,444.36	\$ 17,000,000.00								

DIFS Attributes

DC0_FY26_Attachment I - Contracts & Grants