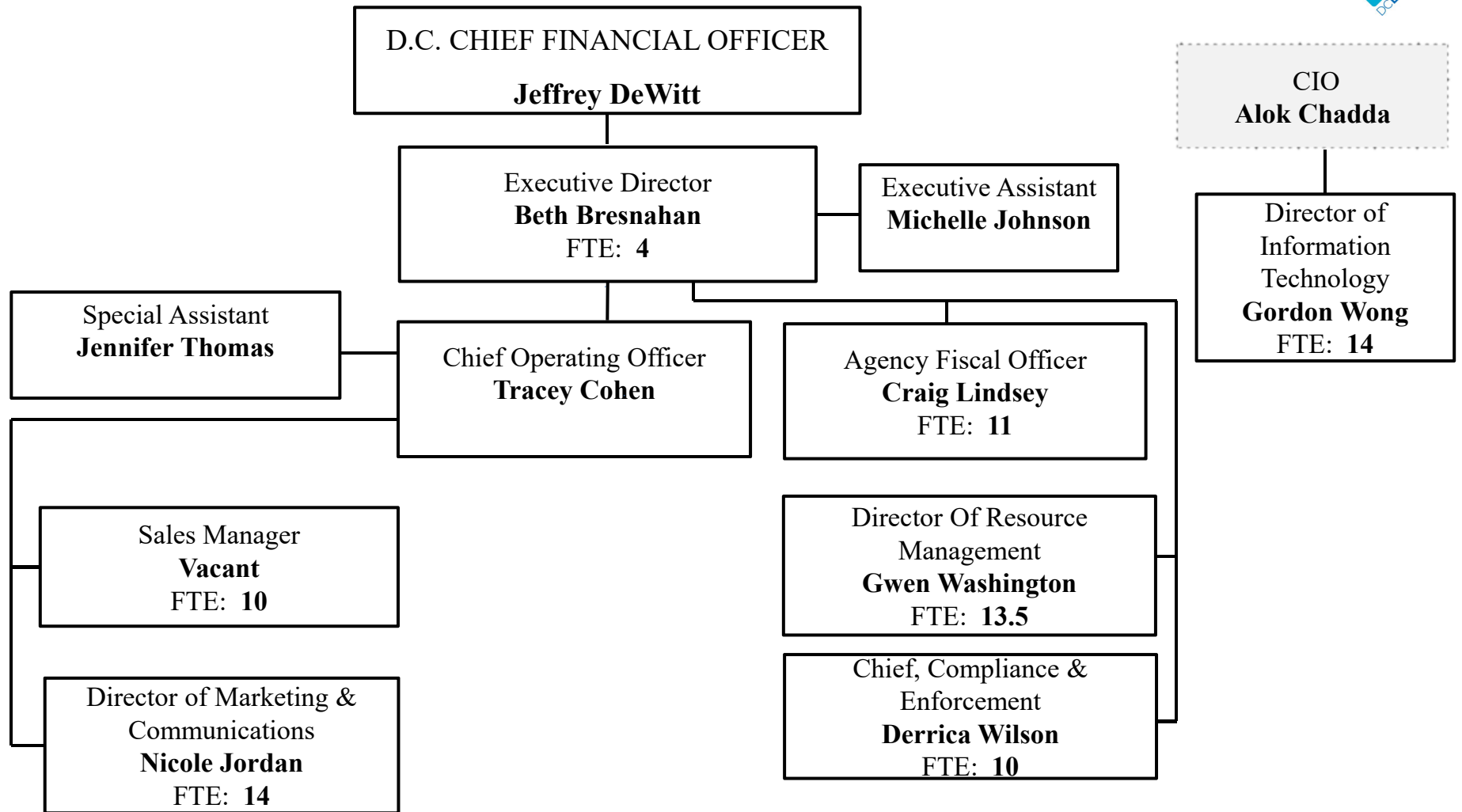




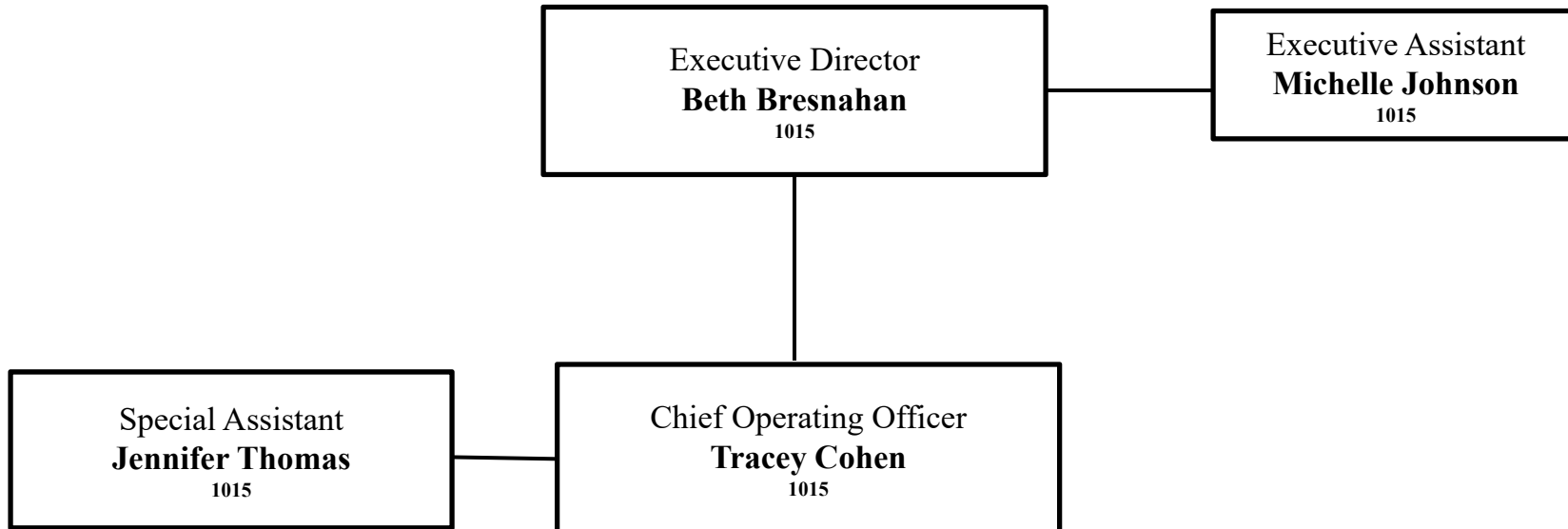
Attachment A



**FY 2019**  
**Budgeted Positions**  
**Total FTEs: 76.5**



## Executive Direction and Support



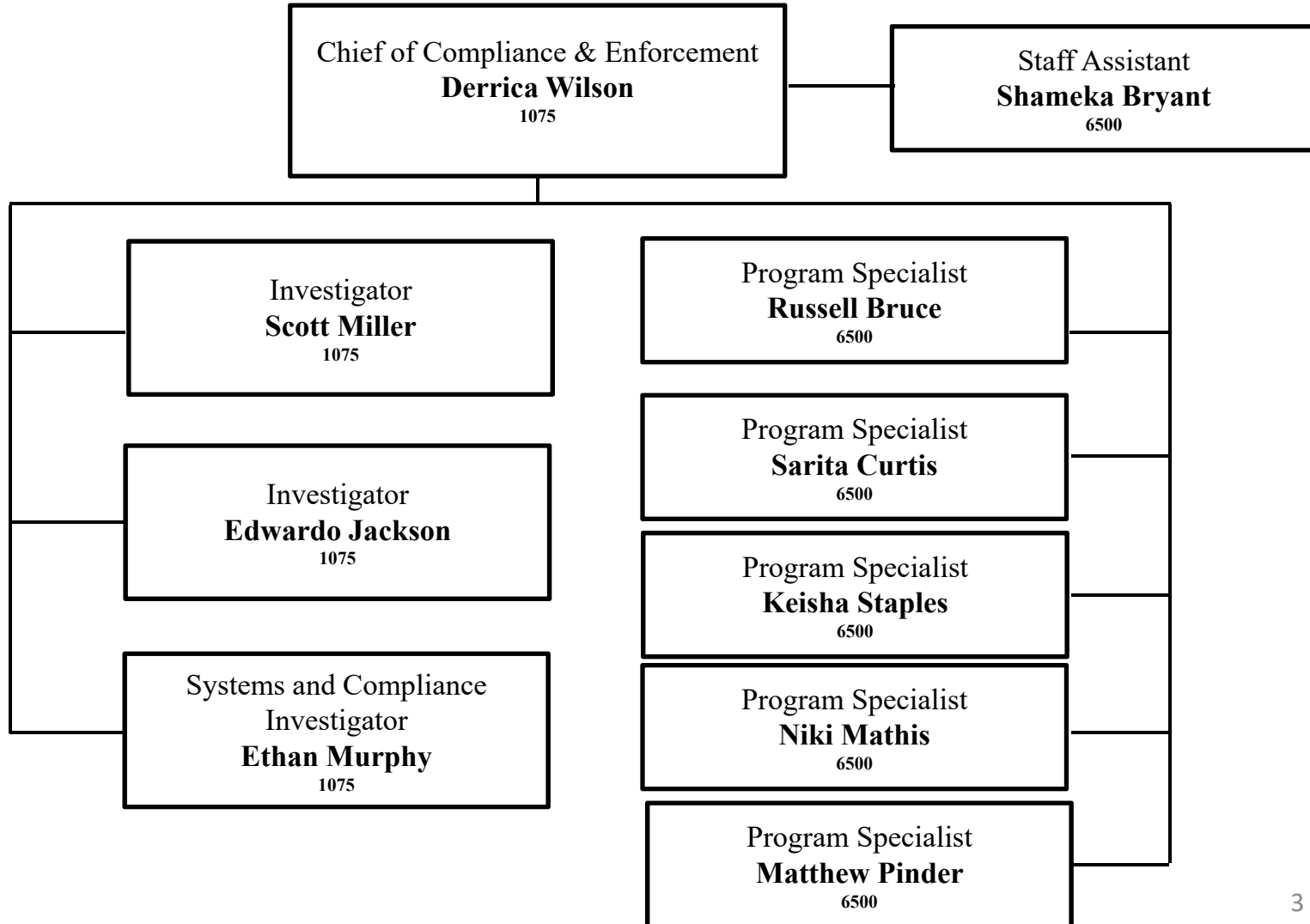
FTE: 4



Attachment A



**Security and Compliance Department**  
Security and Licensing & Charitable Games



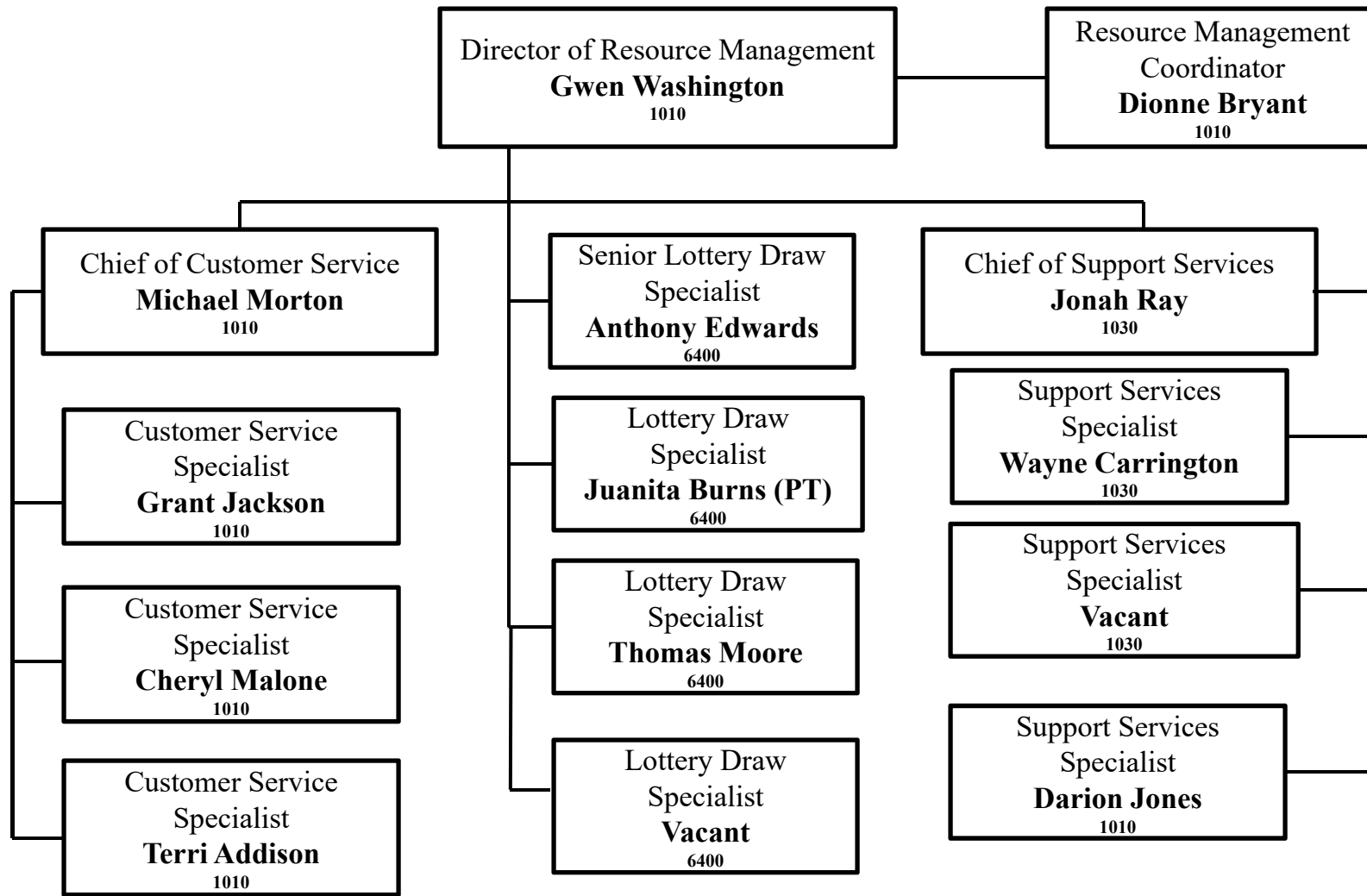
FTE: 10



Attachment A



**Office of Resources Management**  
Human Resources, Property & Fleet, Draw Division

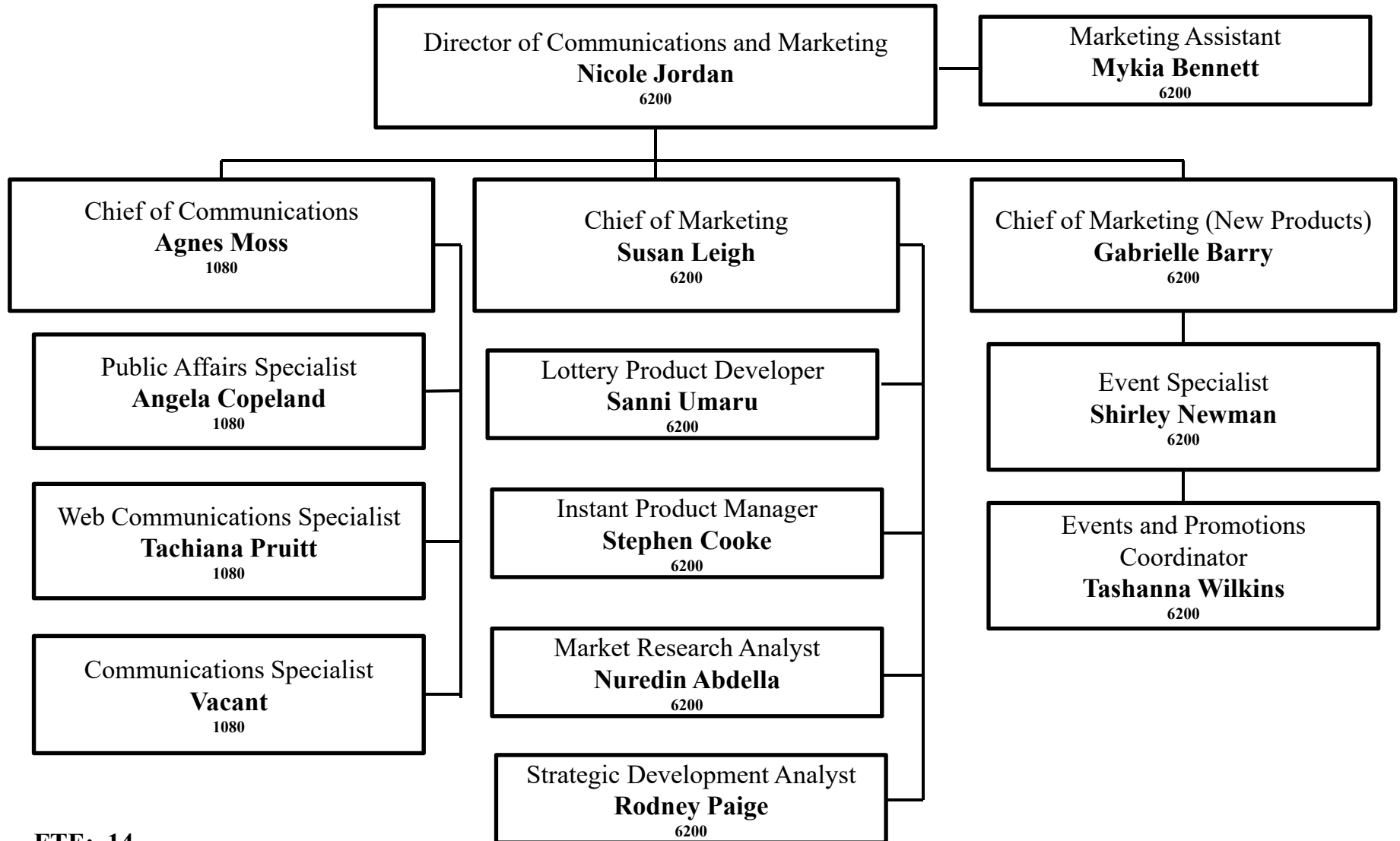




Attachment A



# Marketing and Communications



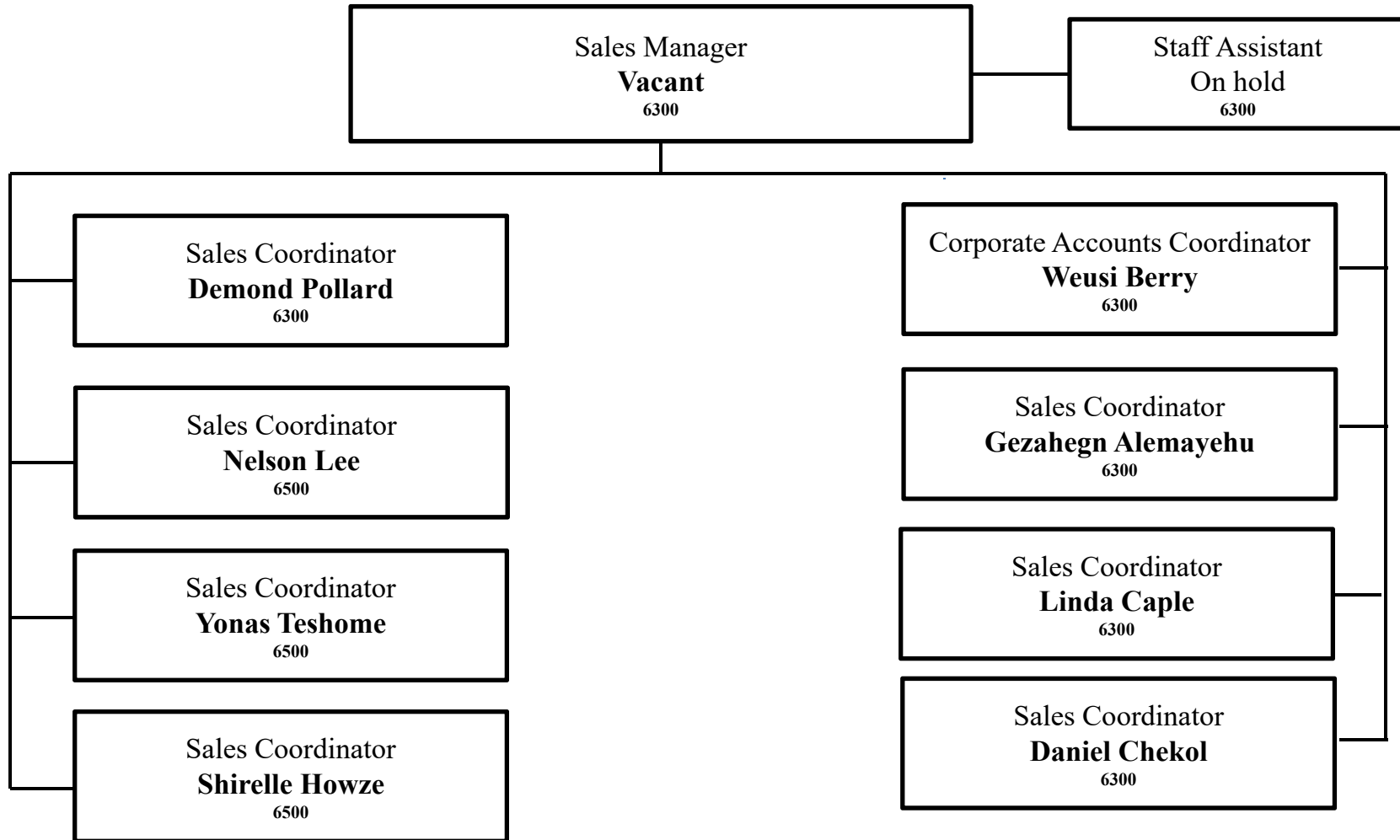
FTE: 14



Attachment A



# Trade Development



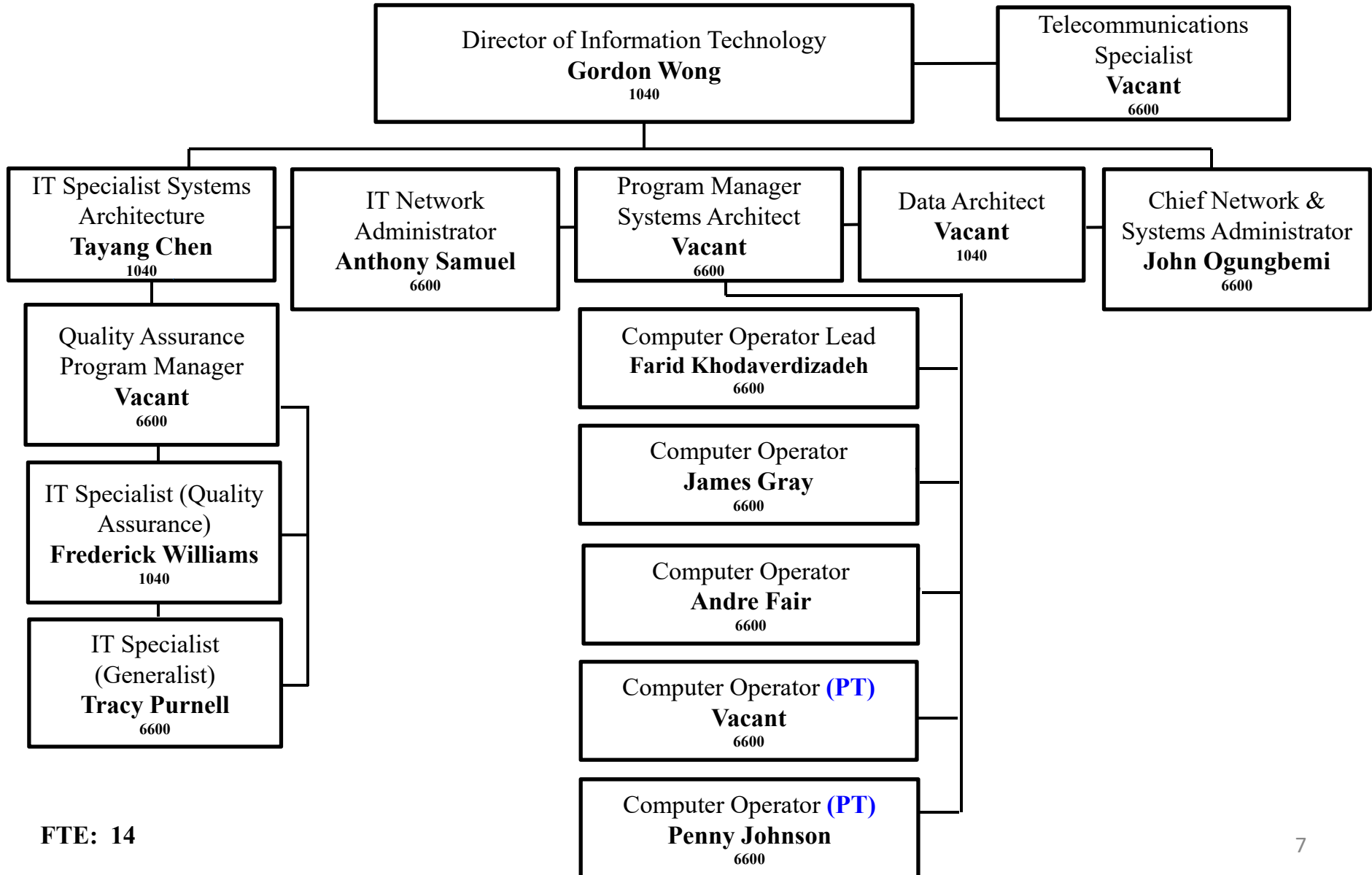
FTE: 10



## Attachment A



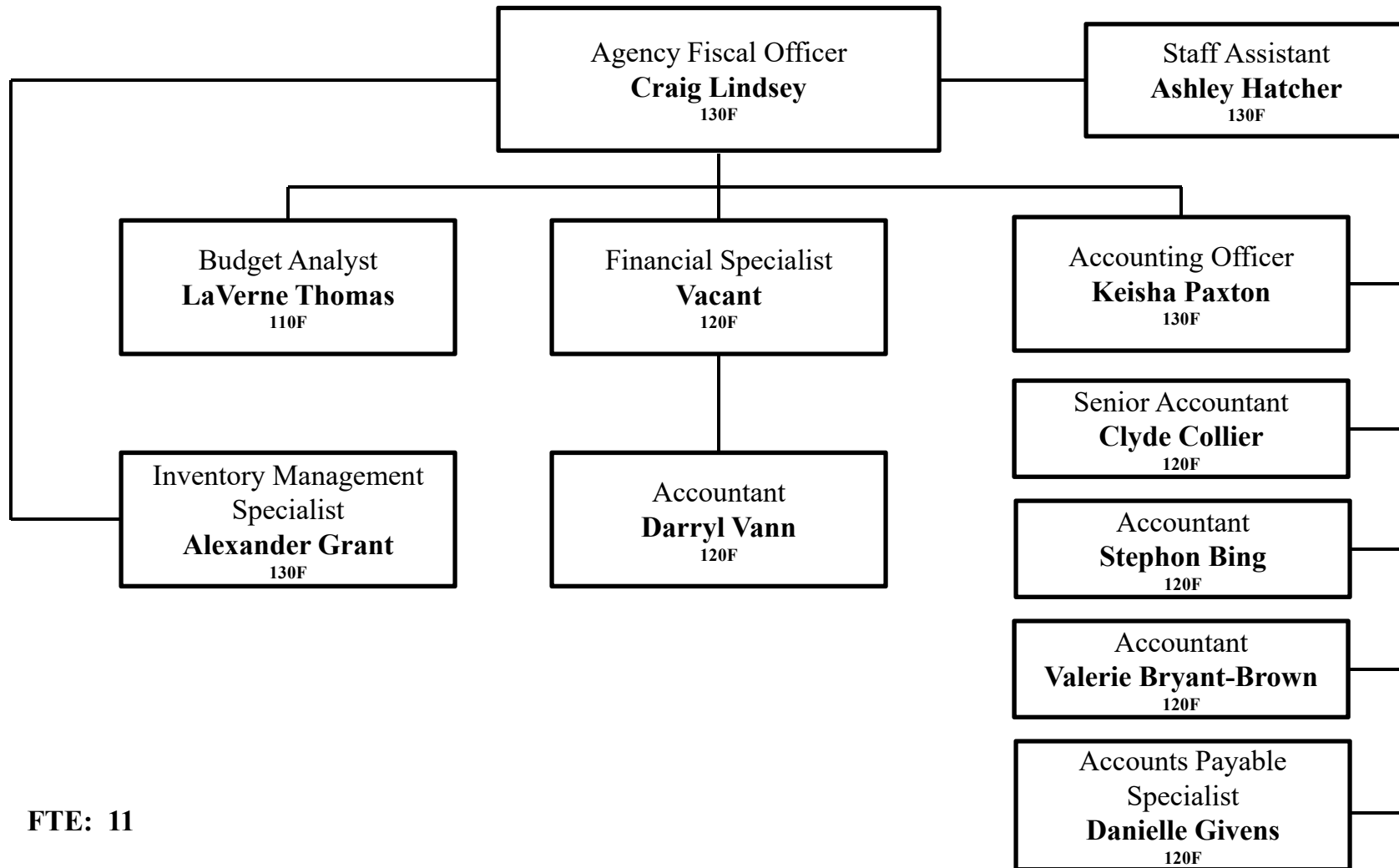
# Information Technology



FTE: 14



### Agency Financial Operations



FTE: 11



ATTACHMENT A

**Office of Lottery and Charitable Games  
Schedule A  
FY 2019**

Title	Name	Position Status	Grade	Step	Salary	Fiscal Year	Fund Code	Index	PCA	Reg/Temp/ Term	Head Count	FTE
Director, Resources Management	Washington,Gwendolyn	F	15	6	148,257.00	19	6206	91010	10110	Reg	1	1
Customer Services Specialist	Malone,Cheryl S	F	11	7	77,061.00	19	6206	91010	10110	Reg	1	1
Chief of Customer Service	Morton,Michael	F	13	9	115,715.00	19	6206	91010	10110	Reg	1	1
Customer Services Specialist	Addison,Terri D	F	11	7	77,061.00	19	6206	91010	10110	Reg	1	1
Customer Services Specialist	Jackson,Grant M	F	11	1	64,600.00	19	6206	91010	10110	Reg	1	1
Support Services Specialist	Jones,Darion T	F	9	4	58,759.00	19	6206	91010	10110	Reg	1	1
Resource Management Coordinator	Butler,Dionne	F	12	5	89,858.00	19	6206	91010	10110	Reg	1	1
Chief Operating Officer	Cohen,Tracey Hope	F	16	6	177,051.00	19	6206	91015	10115	Reg	1	1
Executive Assistant	Johnson,Michelle R	F	12	3	84,896.00	19	6206	91015	10115	Reg	1	1
Special Assistant	Thomas,Jennifer B	F	13	8	112,763.00	19	6206	91015	10115	Reg	1	1
Executive Director	Bresnahan,Beth A	F	17	0	207,828.64	19	6206	91015	10115	Reg	1	1
Chief of Support Services	Ray,Jonah T	F	12	1	79,934.00	19	6206	91030	10130	Reg	1	1
Support Services Specialist	Carrington,George W	F	11	10	83,291.00	19	6206	91030	10130	Reg	1	1
Support Services Specialist	Vacant	V	9	1	53,621.00	19	6206	91030	10130	Reg	0	1
IT Specialist (Systems Architech)	Chen,Tayang	F	14	10	140,234.00	19	6206	91040	10140	Reg	1	1
Director, Information Technology	Wong,Gordon	F	15	6	148,257.00	19	6206	91040	10140	Reg	1	1
IT Specialist (Quality Assurance)	Williams,Frederick E	F	12	1	79,930.00	19	6206	91040	10140	Reg	1	1
Data Architect	Vacant	V	14	10	140,234.00	19	6206	91040	10140	Reg	0	1
Staff Assistant	Bryant,Shameka LaTasha	F	9	8	65,610.00	19	6206	91075	10175	Reg	1	1
Investigator	Jackson,Edwardo	F	12	4	87,377.00	19	6206	91075	10175	Reg	1	1
Investigator	Miller,Scott A	F	12	9	99,781.00	19	6206	91075	10175	Reg	1	1
Criminal Investigator	Wilson,Derrica N	F	13	6	106,857.00	19	6206	91075	10175	Reg	1	1
Systems and Compliance Investigator	Murphy,Ethan M	F	12	4	87,377.00	19	6206	91075	10175	Reg	1	1
Chief Of Communications	Moss,Agnes	F	14	5	122,796.00	19	6206	91080	10180	Reg	1	1

ATTACHMENT A

**Office of Lottery and Charitable Games  
Schedule A  
FY 2019**

Title	Name	Position Status	Grade	Step	Salary	Fiscal Year	Fund Code	Index	PCA	Reg/Temp/ Term	Head Count	FTE
Web Communications Specialist	Pruitt, Tachiana A	F	13	1	92,094.00	19	6206	91080	10180	Reg	1	1
Public Affairs Specialist	Copeland, Angela M.	F	13	8	112,763.00	19	6206	91080	10180	Reg	1	1
Communications Specialist	Vacant	V	12	10	102,262.00	19	6206	91080	10180	Reg	0	1
Director, Communications & Marketing	Jordan, Nicole	F	15	9	160,520.00	19	6206	96200	10620	Reg	1	1
Market Research Analyst	Abdella, Nuredin	F	12	6	92,339.00	19	6206	96200	10620	Reg	1	1
Lottery Product Developer	Umaru, Sanni A	F	12	7	94,819.00	19	6206	96200	10620	Reg	1	1
Chief of Marketing	Leigh, Susan M	F	14	5	122,796.00	19	6206	96200	10620	Reg	1	1
Chief of Marketing (New Products)	Barry, Gabrielle Dominique	F	14	10	140,234.00	19	6206	96200	10620	Reg	1	1
Events Specialist	Newman, Shirley	F	13	6	106,857.00	19	6206	96200	10620	Reg	1	1
Events and Promotions Coordinator	Wilkins, Tashanna	F	11	1	64,600.00	19	6206	96200	10620	Reg	1	1
Strategic Development Analyst	Paige, Rodney J	F	12	6	92,339.00	19	6206	96200	10620	Reg	1	1
Instant Product Manager	Cooke II, Stephen A	F	12	5	89,858.00	19	6206	96200	10620	Reg	1	1
Marketing Assistant	Bennett, Mykia	F	6	1	40,058.00	19	6206	96200	10620	Reg	1	1
Sales Manager	Vacant	V	14	0	108,845.00	19	6206	96300	10630	Reg	0	1
Staff Assistant	Holton, La'Prea R.	F	11	6	74,984.00	19	6206	96300	10630	Reg	1	1
Sales Coordinator	Nelson, Lee S	F	12	4	87,377.00	19	6206	96300	10630	Reg	1	1
Sales Coordinator	Howze, Shirelle	F	12	6	92,339.00	19	6206	96300	10630	Reg	1	1
Sales Coordinator	Alemayehu, Gezahegn Hailu	F	12	4	87,377.00	19	6206	96300	10630	Reg	1	1
Sales Coordinator	Chekol, Daniel Melaku	F	12	4	87,377.00	19	6206	96300	10630	Reg	1	1
Sales Coordinator	Caple, Linda M	F	12	5	89,858.00	19	6206	96300	10630	Reg	1	1
Corporate Accounts Coordinator	Berry, Weusi K.	F	12	10	102,262.00	19	6206	96300	10630	Reg	1	1
Sales Coordinator	Pollard, Demond	F	12	3	84,896.00	19	6206	96300	10630	Reg	1	1
Sales Coordinator	Teshome, Yonas	F	11	1	64,600.00	19	6206	96300	10630	Reg	1	1
Lottery Draw Specialist	Moore, Thomas D.	F	11	2	66,677.00	19	6206	96400	10640	Reg	1	1

ATTACHMENT A

**Office of Lottery and Charitable Games  
Schedule A  
FY 2019**

Title	Name	Position Status	Grade	Step	Salary	Fiscal Year	Fund Code	Index	PCA	Reg/Temp/ Term	Head Count	FTE
Lottery Draw Specialist	Burns,Juanita L	F	11	5	36,453.50	19	6206	96400	10640	Reg	1	0.5
Senior Draw Specialist	Edwards,Anthony L	F	12	5	89,858.00	19	6206	96400	10640	Reg	1	1
Lottery Draw Specialist	Vacant	V	9	10	69,036.00	19	6206	96400	10640	Reg	0	1
Program Specialist	Curtis,Sarita Julia	F	12	7	94,819.00	19	6206	96500	10650	Reg	1	1
Program Specialist	Bruce,Russell	F	12	10	102,262.00	19	6206	96500	10650	Reg	1	1
Program Specialist	Staples,Keisha Nichelle	F	12	3	84,896.00	19	6206	96500	10650	Reg	1	1
Program Specialist	Mathis,Nikki	F	12	6	92,339.00	19	6206	96500	10650	Reg	1	1
Sales Coordinator	Pinder,Matthew Caroll	F	12	2	82,415.00	19	6206	96500	10650	Reg	1	1
Computer Operator	Vacant	V	8	1	48,746.00	19	6206	96600	10660	Reg	0	0.5
Chief, Network Systems & Administration	Ogungbemi,Jubril John	F	14	10	140,234.00	19	6206	96600	10660	Reg	1	1
Computer Operator	Fair,Andre L.	F	8	7	58,064.00	19	6206	96600	10660	Reg	1	1
Computer Operator	Gray,James	F	7	1	44,389.00	19	6206	96600	10660	Reg	1	1
IT Network Administrator	Samuel,Anthony	F	14	9	136,743.00	19	6206	96600	10660	Reg	1	1
Computer Operator, Lead	Khodaverdizadeh Ghahremani,Fa	F	9	2	55,333.00	19	6206	96600	10660	Reg	1	1
IT Specialist (Generalist)	Purnell,Tracy D	F	12	6	92,340.00	19	6206	96600	10660	Reg	1	1
Computer Operator	Johnson,Penny	F	8	10	62,723.00	19	6206	96600	10660	Reg	1	0.5
Telecommunications Specialist	Vacant	V	14	10	140,234.00	19	6206	96600	10660	Reg	0	1
Program Manager Systems Architect	Vacant	V	14	10	140,234.00	19	6206	96600	10660	Reg	0	1
Quality Assurance Project Manager	Vacant	V	13	10	118,668.00	19	6206	96600	10660	Reg	0	1
Budget Analyst	Thomas,LaVerne H	F	12	10	102,262.00	19	6206	9110F	1110F	Reg	1	1
Financial Specialist	Vacant	V	13	1	92,094.00	19	6206	9120F	1120F	Reg	0	1
Accountant	Vann,Darryl	F	12	6	92,339.00	19	6206	9120F	1120F	Reg	1	1
Accountant	Bryant Brown,Valerie C	F	12	10	102,262.00	19	6206	9120F	1120F	Reg	1	1
Senior Accountant	Collier,Clyde	F	13	5	103,905.00	19	6206	9120F	1120F	Reg	1	1

ATTACHMENT A

**Office of Lottery and Charitable Games  
Schedule A  
FY 2019**

Title	Name	Position Status	Grade	Step	Salary	Fiscal Year	Fund Code	Index	PCA	Reg/Temp/ Term	Head Count	FTE
Accounts Payable Tecnician	Givens,Danielle Arneather	F	9	7	63,898.00	19	6206	9120F	1120F	Reg	1	1
Accountant	Bing,Stephon	F	12	9	99,781.00	19	6206	9120F	1120F	Reg	1	1
Agency Fiscal Officer	Lindsey,Craig	F	15	9	160,520.00	19	6206	9130F	1130F	Reg	1	1
Staff Assistant	Hatcher,Ashley S	F	9	3	57,046.00	19	6206	9130F	1130F	Reg	1	1
Accounting Officer	Paxton,Keisha	F	14	6	126,283.00	19	6206	9130F	1130F	Reg	1	1
Inventory Management Specialist	Alexander,Grant	F	12	4	87,377.00	19	6206	9130F	1130F	Reg	1	1
					7,544,833.14						68	76.5

**ATTACHMENT B**  
**Office of Lottery and Charitable Games**  
**Contracts (FY 2019)**

	Contract #	Vendor Name	Description	Exec. Date	Term	Exp. Date	Base Value	FY'19 Contract Spend	FY'19 Budget	Major Agy	Contract Specialist	Award	COTR	Monitoring Activity	Funding Source
1	CFOPD-10-C-038	Intralot	Lottery Gaming System	03/30/10	base + 5	3/29/20	NTE \$38,000,000	\$1,870,466.73	\$7,200,000.00	OLCG	Dorothy Whisler	Competitive	Gwen Washington	no issues	Special revenue
2	CFOPD-16-C-020	MDB Communcations	Advertising Services For DCL	03/02/16	Base +4 years	3/1/19	\$6,514,000.00	\$1,939,610.79	\$6,565,660.00	OLCG	Anthony Stover	Competitive	Shirley Newman	no issues (CBE)	Special revenue
3	CFOPD-17-C-005	MS Technologies	Lot-line (dissemination of winning numbers)	11/01/16	Base +4 years	10/31/19	\$265,144.00	\$0.00	\$81,756.00	OLCG	Carla Roane	Competitive	John Ogungbemi	no issues	Special revenue
4	CFOPD-16-C-056	Watkins Security	Security Services for the DC Lottery	09/30/16	Base +4 years	9/29/19	\$312,393.64	\$78,531.71	\$424,934.84	OLCG	Anthony Stover	Competitive	Scott Miller	no issues (CBE)	Special revenue
5	CFOPD-18-C-002	SmartPlay International Inc.	Computerized Draw of numbers	04/04/18	Base+4	4/3/19	\$288,400.00	\$0.00	\$31,000.00	OLCG	Anthony Stover	Competitive	Anthony Edwards	no issues	Special revenue
6	CFOPD-14-C-027	Charles Ryan Associates	Web Design and Development	09/30/14	Base + 4 Years	9/30/19	\$246,875.00	\$54,438.97	\$244,374.00	OLCG	Anthony Stover	Competitive	Agnes Moss	no issues	Special revenue
7	CFOPD-15-C-006	F.S. Taylor & Associates	Auditing Daily Lottery Services	03/17/15	Base + 4 Years	3/16/19	\$207,150.00	\$65,230.00	\$240,355.00	OLCG	Anthony Stover	Competitive	Anthony Edwards	no issues (CBE)	Special revenue
8	CFOPD-16-C-004	Veterans Services Corporation	Lottery Retail Enhancement (storemakeovers)	10/21/15	Base + 4 years	10/20/19	\$740,000.00	\$56,000.00	\$740,000.00	OLCG	Anthony Stover	Set Aside	Gwen Washington	no issues (CBE)	Special revenue
9	CFOPD-15-C-022	Metropolitan Service	DCLB Warehouse Services (warehousing of instant tickets)	03/24/15	Base + 4 years	3/23/19	\$259,072.00	\$55,368.47	\$283,846.00	OLCG	Anthony Stover	Set Aside	Gwen Washington	no issues (CBE)	Special revenue
10	CFOPD-18-C-012	Delehanty Consulting LLC	General Lottery Consulting Services	01/25/18	Base + 4 years	1/24/19	\$138,000.00	\$24,840.00	\$27,600.00	OLCG	Samira Davis	Competitive	Gwen Washington	no issues	Special revenue
11	CFOPD-15-C-024	M. Jones Companies	Mobile Vendor	09/30/15	Base 1yr + 4, 1 yr.	8/31/19	\$127,695.00	\$32,140.67	\$148,487.25	OLCG	Yemarsket Kebede	Competitive	Gabrielle Barry	no issues (CBE)	Special revenue
12	CFOPD-15-C-014	IGT Global	Instant Ticket Manufacturing Services	12/02/14	Base 1yr + 2, 2 yr.	12/1/19	NTE \$980,000.00	\$0.00	\$500,000.00	OLCG	Anthony Stover	Exempt	Stephen Cooke	no issues	Special revenue
13	CFOPD-15-C-014A	Pollard Banknote	Instant Ticket Manufacturing Services	04/09/15	Base 1yr + 4, 1 yr.	4/8/19	NTE \$980,000.00	\$79,645.25	\$500,000.00	OLCG	Anthony Stover	Exempt	Stephen Cooke	no issues	Special revenue
14	CFOPD-15-C-014B	Scientific Games International, Inc	Instant Ticket Manufacturing Services	12/23/14	Base 1yr + 4, 1 yr.	12/22/19	NTE \$980,000.00	\$211,907.57	\$980,000.00	OLCG	Anthony Stover	Exempt	Stephen Cooke	no issues	Special revenue
15	CFOPD-19-L-006	Spectrum Gaming	Sports Gaming Consulting	10/03/18	Base	10/2/19	\$68,800.00	\$68,800.00	\$68,800.00	OLCG	Drakus Wiggins	Competitive	Christina Harris	no issues	Special revenue
16	CFOPD-15-C-066	Alchemy LLC	Collect N Win Mobile Application	09/25/15	Base 1yr + 4, 1 yr.	9/24/19	NTE \$250,000.00	\$0.00	\$0.00	OLCG	Yemarsket Kebede	Exempt	Rodney Paige	no issues	Special revenue
17	CFO-18-C-009	Delahanty Consulting LLC	Gaming System Consulting Services	05/08/18	Base 1yr	5/8/19	\$217,500.00	\$0.00	\$0.00	OLCG	Drakus Wiggins	Competitive	Gwen Washington	No issues	Special revenue

**ATTACHMENT B**  
**Office of Lottery and Charitable Games**  
**Contracts (FY 2018)**

	Contract #	Vendor Name	Description	Exec. Date	Term	Exp. Date	Base Value	Contract Spend	FY'18 Budget	Major Agy	Contract Specialist	Award	COTR	Monitoring Activity	Funding Source
1	CFOPD-10-C-038	Intralot	Lottery Gaming System	03/30/10	base + 5	3/29/20	NTE \$38,000,000	\$7,200,000.00	\$7,200,000.00	OLCG	Dorothy Whisler	Competitive	Gwen Washington	no issues	Special revenue
2	CFOPD-16-C-020	MDB Communications	Advertising Services For DCL	03/02/16	Base +4 years	3/1/18	\$6,514,000.00	\$6,565,660.00	\$6,565,660.00	OLCG	Anthony Stover	Competitive	Shirley Newman	no issues (CBE)	Special revenue
3	CFOPD-17-C-005	MS Technologies	Lot-line (dissemination of winning numbers)	11/01/16	Base +4 years	10/31/18	\$265,144.00	\$81,756.00	\$81,756.00	OLCG	Carla Roane	Competitive	John Ogungbemi	no issues	Special revenue
4	CFOPD-16-C-056	Watkins Security	Security Services for the DC Lottery	09/30/16	Base +4 years	9/29/18	\$312,393.64	\$427,412.66	\$312,393.64	OLCG	Anthony Stover	Competitive	Scott Miller	no issues (CBE)	Special revenue
5	CFOPD-12-C-015	Scientific Games International, Inc	Computerized Draw of numbers	02/02/12	Base+4	8/31/18	\$244,776.00	\$42,500.00	\$122,388.00	OLCG	Anthony Stover	Competitive	Anthony Edwards	no issues	Special revenue
6	CFOPD-14-C-027	Charles Ryan Associates	Web Design and Development	09/30/14	Base + 4 Years	9/30/18	\$246,875.00	\$244,356.48	\$244,375.00	OLCG	Anthony Stover	Competitive	Agnes Moss	no issues	Special revenue
7	CFOPD-15-C-006	F.S. Taylor & Associates	Auditing Daily Lottery Services	03/17/15	Base + 4 Years	3/16/18	\$207,150.00	\$162,674.00	\$224,087.00	OLCG	Anthony Stover	Competitive	Anthony Edwards	no issues (CBE)	Special revenue
8	CFOPD-16-C-004	Veterans Services Corporation	Lottery Retail Enhancement (storemakeovers)	10/21/15	Base + 4 years	10/20/18	\$740,000.00	\$239,745.17	\$750,000.00	OLCG	Anthony Stover	Set Aside	Gwen Washington	no issues (CBE)	Special revenue
9	CFOPD-15-C-022	Metropolitan Service	DCLB Warehouse Services (warehousing of instant tickets)	03/24/15	Base + 4 years	3/23/18	\$259,072.00	\$268,094.98	\$283,845.76	OLCG	Anthony Stover	Set Aside	Gwen Washington	no issues (CBE)	Special revenue
10	CFOPD-18-C-012	Delehanty Consulting LLC	General Lottery Consulting Services	01/25/18	Base + 4 years	1/24/19	\$138,000.00	\$138,000.00	\$138,000.00	OLCG	Samira Davis	Competitive	Gwen Washington	no issues	Special revenue
11	CFOPD-15-C-024	M. Jones Companies	Mobile Vendor	09/30/15	Base 1yr + 4, 1 yr.	8/31/18	\$127,695.00	\$154,947.43	\$148,487.25	OLCG	Yemarshet Kebede	Competitive	Gabrielle Barry	no issues (CBE)	Special revenue
12	CFOPD-15-C-014	IGT Global	Instant Ticket Manufacturing Services	12/02/14	Base 1yr + 2, 2 yr.	12/1/18	NTE \$980,000.00	\$302,757.59	\$500,000.00	OLCG	Anthony Stover	Exempt	Stephen Cooke	no issues	Special revenue
13	CFOPD-15-C-014A	Pollard Banknote	Instant Ticket Manufacturing Services	04/09/15	Base 1yr + 4, 1 yr.	4/8/18	NTE \$980,000.00	\$312,938.26	\$500,000.00	OLCG	Anthony Stover	Exempt	John Gorman	no issues	Special revenue
14	CFOPD-15-C-014B	Scientific Games International, Inc	Instant Ticket Manufacturing Services	12/23/14	Base 1yr + 4, 1 yr.	12/22/18	NTE \$980,000.00	\$683,823.57	\$980,000.00	OLCG	Anthony Stover	Exempt	John Gorman	no issues	Special revenue
15	CFOPD-15-C-025	Strong Production LLC	Retail Recruitment	09/11/15	Base 1yr + 4, 1 yr.	9/10/18	\$250,000.00	\$0.00	\$25,000.00	OLCG	Yemarshet Kebede	Competitive	Gwen Washington	no issues (CBE)	Special revenue
16	CFOPD-15-C-066	Alchemy LLC	Collect N Win Mobile Application	09/25/15	Base 1yr + 4, 1 yr.	9/24/18	NTE \$250,000.00	\$0.00	\$0.00	OLCG	Yemarshet Kebede	Exempt	Rodney Paige	no issues	Special revenue
17	CFOPD-18-C-002	SmartPlay International Inc.	Computerized Draw of numbers	04/04/18	Base+4	4/3/18	\$288,400.00	\$285,200.00	\$288,400.00	OLCG	Anthony Stover	Competitive	Anthony Edwards	no issues	Special revenue
18	CFO-18-C-009	Delehanty Consulting LLC	Gaming System Consulting Services	05/08/18	Base 1yr	5/8/19	\$217,500.00	\$71,114.00	\$90,650.00	OLCG	Drakus Wiggins	Competitive	Gwen Washington	No issues	Special revenue

**ATTACHMENT B**  
**Office of Lottery and Charitable Games**  
**Contracts (FY 2017)**

	Contract #	Vendor Name	Description	Exec. Date	Term	Exp. Date	Base Value	Contract Spend	FY'17 Budget	Major Agy	Contract Specialist	Award	COTR	Monitoring Activity	Funding Source
1	CFOPD-10-C-038	Intralot	Lottery Gaming System	03/30/10	base + 5	3/29/2020	NTE \$38,000,000	\$6,943,072.79	\$7,200,000.00	OLCG	Dorothy Whisler	Competitive	Gwen Washington	no issues	Special revenue
2	CFOPD-16-C-020	MDB Communciations	Advertising Services For DCL	03/02/16	Base +4 years	3/1/2017	\$6,514,000.00	\$6,812,232.97	\$6,181,503.30	OLCG	Anthony Stover	Competitive	Shirley Newman	no issues (CBE)	Special revenue
3	CFOPD-17-C-005	MS Technologies	Lot-line (dissemination of winning numbers)	11/01/16	Base +4 years	10/31/2016	\$265,144.00	\$293,824.00	\$265,144.00	OLCG	Carla Roane	Competitive	John Ogungbemi	no issues	Special revenue
4	CFOPD-16-C-056	Watkins Security	Security Services	09/30/16	Base +4 years	9/29/2017	\$312,393.64	\$366,220.79	\$312,393.64	OLCG	Anthony Stover	Competitive	Scott Miller	no issues (CBE)	Special revenue
5	CFOPD-12-C-015	Scientific Games International, Inc	Computerized Draw of daily numbers	02/02/12	Base+4	9/30/2017	NTE \$244,776.00	\$102,000.00	\$71,918.00	OLCG	Anthony Stover	Competitive	Anthony Edwards	no issues	Special revenue
6	CFOPD-14-C-027	Charles Ryan Associates	Web Design and Development	09/30/14	Base + 4 Years	9/30/2017	\$246,875.00	\$242,825.63	\$244,849.53	OLCG	Anthony Stover	Competitive	Agnes Moss	no issues	Special revenue
7	CFOPD-15-C-006	F.S. Taylor & Associates	Auditing Daily Lottery Services	03/17/15	Base + 4 Years	3/16/2017	\$207,150.00	\$191,144.00	\$166,851.00	OLCG	Anthony Stover	Competitive	Anthony Edwards	no issues (CBE)	Special revenue
8	CFOPD-16-C-004	Veterans Services Corporation	Lottery Retail Enhancement (store makeover)	10/21/15	Base + 4 years	10/20/2017	\$740,000.00	\$194,594.94	\$271,913.52	OLCG	Anthony Stover	Set Aside	Gwen Washington	no issues (CBE)	Special revenue
9	CFOPD-15-C-022	Metropolitan Service	DCLB Warehouse Services of instant tickets	03/24/15	Base + 4 years	3/23/2017	\$259,072.00	\$255,424.17	\$240,579.27	OLCG	Anthony Stover	Set Aside	Gwen Washington	no issues (CBE)	Special revenue
10	CFOPD-15-C-017	Delehanty Consulting LLC	DCLB Best Practices	08/07/15	Base + 4 years	8/6/2017	\$180,000.00	\$198,333.00	\$171,790.00	OLCG	Crystal Farmer	Competitive	Angell Jacobs	no issues	Special revenue
11	CFOPD-15-C-024	M. Jones Companies	Mobile Vendor	09/01/15	Base 1yr + 4, 1 yr.	8/31/2017	\$127,695.00	\$159,954.56	\$123,696.50	OLCG	Yemarsht Kebede	Competitive	Gabrielle Barry	no issues (CBE)	Special revenue
12	CFOPD-15-C-014	IGT Global	Instant Ticket Manufacturing Services	12/02/14	Base 1yr + 2, 2 yr.	12/1/2017	NTE \$980,000.00	\$218,764.64	\$500,000.00	OLCG	Anthony Stover	Exempt	John Gorman	no issues	Special revenue
13	CFOPD-15-C-014A	Pollard Banknote	Instant Ticket Manufacturing Services	04/09/15	Base 1yr + 4, 1 yr.	4/8/2016	NTE \$980,000.00	\$285,345.44	\$500,000.00	OLCG	Anthony Stover	Exempt	John Gorman	no issues	Special revenue
14	CFOPD-15-C-014B	Scientific Games International, Inc	Instant Ticket Manufacturing Services	12/23/14	Base 1yr + 4, 1 yr.	12/22/2017	NTE \$980,000.00	\$770,298.38	\$980,000.00	OLCG	Anthony Stover	Exempt	John Gorman	no issues	Special revenue
15	CFOPD-15-C-025	Strong Production LLC	Retail Recruitment	09/11/15	Base 1yr + 4, 1 yr.	9/10/2017	\$250,000.00	\$1,815.00	\$8,000.00	OLCG	Yemarsht Kebede	Competitive	Gwen Washington	no issues (CBE)	Special revenue
16	CFOPD-15-C-066	Alchemy LLC	Collect N Win Mobile Application	09/25/15	Base 1yr + 4, 1 yr.	9/24/2018	NTE \$250,000.00	\$0.00	\$0.00	OLCG	Yemarsht Kebede	Exempt	Rodney Paige	no issues	Special revenue

**ATTACHMENT C**  
**Office of Lottery and Charitable Games**  
**RFPs**

RFP#	Description	Agency	Contract Specialist	Bid Type	Expected Timeline
CFOPD-19-R-19	Consulting Services for lottery and sports betting	OLCG	Drakus Wiggins	Competitive	RFP posted in FY 2019. Award in FY 2019.
TBD	Website Contract -- design and maintain DC Lottery website	OLCG	TBD	Set aside	RFP to be posted in FY 2019. Award in FY 2020.
TBD	Gaming system	OLCG	TBD	Competitive	Pending PPRA exemption.
TBD	Instant Tickets	OLCG	TBD	Competitive	RFP to be posted in FY 2019. Award in FY 2020.
TBD	Auditing daily numbers -- daily auditing of lottery numbers by auditors	OLCG	TBD	Competitive	RFP to be posted in FY 2020. Award in FY 2021.
TBD	Instant tickets warehousing	OLCG	TBD	Set aside	RFP to be posted in FY 2020. Award in FY 2021.
TBD	Mobile vendor	OLCG	TBD	Set aside	RFP to be posted in FY 2020. Award in FY 2021.



**ATTACHMENT D**  
**Office of Lottery and Charitable Games**  
**Electronic Databases**  
**FY 2019**

Name	Description	Age in Years	Upgrades	Public Access
Computerized Gaming System	Contains lottery's players wagers and validations.	9 years	Plan to replace with new contract	Partial public access through self-service terminals
Back Office System (BOS)	Contains the data reporting portion of the computerized Gaming System.	9 years	Plan to replace with new contract	Not available to public
Back Office System partial backups	Contains partial backup to BOS for data inquiries from outside parties.	7 years	No plans to replace	Partial public access through FOIA
Internal Control System	Contains sales, payments and agent commissions for verification and validation.	9 years	No plans to replace	Not available to public
Interactive Voice Response	Contains winning numbers and jackpot information to public via telephone, website, and SMS texts.	2 year	No plans to replace	Public Access
Sales Rollup - Retailer Sales Analysis	Contains lottery retailer sales and commissions, and lottery sales liability data.	11 years	Plan to replace with .net and SQL server application	Not available to public
Investigations	Contains security incident analysis and investigations data.	11 years	No plans to replace	Not available to public
Automated Claims Processing	Contains winning ticket claims data.	11 years	No plans to replace	Not available to public
Agent License	Contains retailer licensing information.	11 years	No plans to replace	Not available to public
Charitable Game Event data	Contains licensing data for charitable game events.	11 years	No plans to replace	Not available to public
dclottery.com	Contains data including player's club membership information.	16 years	Plan to replace with new website	Not available to public
SecondChance.dclottery.com	Contains information about second chance entries.	6	Plan to replace with new website	Not available to public
Time Matters Legal Case Management System	Contains OGC's legal case management data.	12 years	No plans to replace	Not available to public

**ATTACHMENT E**  
**Office of Lottery and Charitable Games**  
**Notice of Final Rulemaking**  
**DC-2**

**OFFICE OF LOTTERY AND CHARITABLE GAMES**

**NOTICE OF FINAL RULEMAKING**

The Executive Director of the Office of Lottery and Charitable Games, pursuant to the authority set forth in Section 424a of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 790, Pub. L. 93-198; D.C. Official Code § 1-204.24(a) (2016 Repl.)), as amended by the 2005 District of Columbia Omnibus Authorization Act, approved October 16, 2006 (Pub. L. No. 109-356, § 201, 120 Stat. 2019; D.C. Official Code §§ 1-204.24a(c)(6) (2016 Repl.)); and Section 4 of the Law to Legalize Lotteries, Daily Numbers Games, and Bingo and Raffles for Charitable Purposes in the District of Columbia, effective March 10, 1981 (D.C. Law 3-172; D.C. Official Code §§ 3-1306(a) and 3-1321 (2016 Repl.)), hereby gives notice of the adoption of amendments to Chapters 5 (General Provisions), 9 (Description of On-Line Games) and 99 (Definitions) of Title 30 (Lottery and Charitable Games) of the District of Columbia Municipal Regulations (DCMR).

The purpose of this rulemaking is to implement the Agency's new DC 2 game.

A Notice of Proposed Rulemaking was published on January 12, 2018 at 65 DCR 264. No comments were received, and no changes have been made from the proposed rulemaking.

This rulemaking was adopted as final on February 12, 2018 and will become effective on March 11, 2018.

**Chapter 5, GENERAL PROVISIONS, of Title 30 DCMR, LOTTERY AND CHARITABLE GAMES, is amended as follows:**

**Section 503, CANCELLED TICKETS, Subsections 503.1 and 503.4, are amended by substituting the following:**

503.1 A ticket which is printed in error for the DC 2, DC 3, DC 4, DC 5 game(s) may be cancelled only on the date purchased and prior to the drawing break. The tickets shall be voided only by the issuing agent and the terminal that printed the ticket, and the player may request a refund or a replacement ticket. If for any reason the terminal that issued the ticket is inoperable prior to the drawing break, the player's sole recourse shall be a refund of the ticket price.

...

503.4 A ticket for POWERBALL®, MEGA MILLIONS®, LUCKY FOR LIFE® shall not be voided or cancelled.

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**Office of Lottery and Charitable Games**  
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**DC-2**

**Chapter 9, DESCRIPTION OF ON-LINE GAMES, is amended as follows:**

**Amend Sections 900, DESCRIPTION OF THE DC DAILY 6<sup>TM</sup> GAME, and 901, DC DAILY 6<sup>TM</sup> PRIZE STRUCTURE AND PROBABILITY OF WINNING, by substituting the following:**

**900 DESCRIPTION OF THE DC 2 GAME**

900.1 The Agency may offer a two (2) digit daily numbers game using a fixed payout known as the DC 2 Game.

900.2 DC 2 Game is a daily two (2) digit game with midday and evening drawings. Players may wager fifty cents (50¢) or one dollar (\$1) for two (2) digits ranging from 0 to 9 on any of the following bet types:

- (a) Straight: A wager whereby a winning result is achieved only when the two-digit number specified by the player matches in exact order with the official winning number drawn by the Agency for that drawing event;

For example, if the winning number is “12” then only the bets placed on “12” in that exact order shall be winners.

- (b) Two-Way Box: A wager whereby a winning result is achieved when any combination of two (2) different digits specified by the player matches the official winning number drawn by the Agency for that drawing event. This is the equivalent of two (2) wagers for a single-unit ticket cost;

For example, if the winning number is “12” then box bets placed on “12” or “21” shall be winners.

- (c) Straight/Two-Way Box: A wager whereby the player can place a straight bet and a two-way box bet for the same number on a single ticket. The player can win on both the straight and box bets when the two digits specified by the player match in exact order the official winning number drawn by the Agency for that drawing event. The player can win on the box portion when any other combination of the two (2) digits selected by the player matches the winning number drawn by the Agency for that drawing event. Wagers are limited to fifty cents (50¢) on the straight portion and fifty cents (50¢) on the box portion for a total of one dollar (\$1) per ticket;

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For example, if the winning number is “12” then only bets placed on “12” in that exact order will be winners on both portions of the ticket. However, bets placed on “21” will be winners in the box portion only.

- (d) Two-Way Combination: A wager whereby a winning result is achieved when any combination of two (2) digits (with any two (2) different digits) specified by the player matches the official winning number drawn by the Agency for that drawing event. This is the equivalent of two (2) straight wagers on a single ticket at two (2) times the base cost;

For example, if the winning number is “12” then a combination bet placed on “12” (i.e. “21”) will be a winner of a straight bet.

- (e) Front Number: A wager whereby a winning result is achieved when the first digit specified by the player matches exactly with the first digit of the official winning number drawn by the Agency for that drawing event. This is the equivalent of ten (10) wagers for a single-unit ticket cost;

For example, if the winning number is “12,” then only bets placed on “1X” will be winners.

- (f) Back Number: A wager whereby a winning result is achieved when the last digit specified by the player matches exactly with the last digit of the official winning number drawn by the Agency for that drawing event. This is the equivalent of ten (10) wagers for a single-unit ticket cost;

For example, if the winning number is “12,” then only bets placed on “X2” will be winners.

900.3 The price of a DC 2 Game ticket shall be fifty cents (50¢) or one dollar (\$1) per board or any other price designated by the Executive Director from a price schedule adopted by the Agency.

900.4 If a single ticket contains more than one (1) winning play on separate game boards, the prize amounts shall be added together and shall be paid in accordance with the prize payment limits.

900.5 A ticket subject to the validations requirements of this title shall be the only proof of a wager.

900.6 DC 2 exchange tickets are valid beginning with the next draw through the last draw on the original DC 2 Ticket.

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**901 DC 2 PRIZE STRUCTURE AND PROBABILITY**

901.1 The DC 2 game prize structure and probability based on fifty cents (50¢) and one dollar (\$1) bets shall be as follows:

<b>DC 2 PRIZES AND ODDS</b>					
<b>Bet Types</b>	<b>Example</b>	<b>Match</b>	<b>50¢ Bet Pays</b>	<b>\$1.00 Bet Pays</b>	<b>Odds</b>
Straight	12	12	\$25	\$50	1:100
Two-Way Box	12	12,21	\$12.50	\$25	1:50
Straight/Two-Way Box	12	12, 21	n/a	Straight = \$25 Box = \$12.50 Straight Box=\$37.50	1:50
Two-Way Combination	12	12, 21	\$25  (Min. Bet \$1.00)	\$50  (Min. Bet \$2.00)	1:50
Front Number	1X	1+Any Number	\$2.50	\$5	1:10
Back Number	X2	Any Number+2	\$2.50	\$5	1:10

901.2 Overall odds of winning and prizes are determined by the selected bet type and amount wagered for each drawing.

901.3 The Executive Director may adopt other prize structures that shall be effective upon the issuance of instructions to the public.

**Chapter 99, DEFINITIONS, is amended as follows:**

**Section 9900, DEFINITIONS, Subsection 9900.1, is amended by adding the following definition:**

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**Daily Number Game(s)** – a traditional numbers game or variation thereon which is drawn daily, including but not limited to, two digit, three digit, four digit and five digit games operated and conducted by the Agency pursuant to the Act.

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**The Lucky One**

**OFFICE OF LOTTERY AND CHARITABLE GAMES**

**NOTICE OF FINAL RULEMAKING**

The Executive Director of the Office of Lottery and Charitable Games, pursuant to the authority set forth in Section 424a of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 790, Pub. L. 93-198; D.C. Official Code § 1-204.24(a) (2016 Repl.)), as amended by the 2005 District of Columbia Omnibus Authorization Act, approved October 16, 2006 (Pub. L. No. 109-356, § 201, 120 Stat. 2019; D.C. Official Code §§ 1-204.24a(c)(6) (2014 Repl.)) and section 4 of the Law to Legalize Lotteries, Daily Numbers Games, and Bingo and Raffles for Charitable Purposes in the District of Columbia, effective March 10, 1981 (D.C. Law 3-172; D.C. Official Code §§ 3-1306(a) and 3-1321 (2016 Repl.)), hereby gives notice of the amendments to Chapters 9 (Description of On-Line Games) and 99 (Definitions) of Title 30 (Lottery and Charitable Games) of the District of Columbia Municipal Regulations (DCMR).

The purpose of this rulemaking is to implement the Agency's The Lucky One® game.

A Notice of Proposed Rulemaking was published in the *D.C. Register* on March 9, 2018 at 65 DCR 2472. No public comments were received for the proposed rulemaking. However, after further Agency consideration of the proposed rulemaking, the Agency made non-substantive changes in this final rulemaking to clarify the application of the rules. The changes made in the final rulemaking do not substantially change the intent, meaning, or application of the proposed rules as published with the Notice of Proposed Rulemaking, or impose new obligations or requirements on the players of this new game. Rather, the changes serve to clarify application of the rules, and correct language or grammatical errors.

The Lucky One® game is scheduled to launch on May 20, 2018. This rulemaking was adopted as final on May 9, 2018 and will become effective on May 20, 2018.

**Chapter 9, DESCRIPTION OF ON-LINE GAMES, of Title 30 DCMR, LOTTERY AND CHARITABLE GAMES, is amended as follows:**

**Section 911, DESCRIPTION OF THE D.C. QUICK CASH GAME, is repealed and replaced with the following:**

**911 DESCRIPTION OF THE LUCKY ONE®**

911.1 The Agency may offer a one (1) digit keno style monitor game using a fixed payout known as The Lucky One®.

911.2 For each The Lucky One® drawing, one (1) winning number is chosen out of a field of thirty-six (36) numbers that are selected by a random number generator.

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The winning number is displayed at the end of each The Lucky One® drawing on the player monitor.

- 911.3 The Lucky One® players will have the option of selecting a single number, multiple numbers, high/low and/or odd/even.
- 911.4 The bet(s) that a player selects for each The Lucky One® drawing are printed on The Lucky One® Ticket, along with the date(s) of the drawing(s) the type of bet(s), the number of plays, the identifying number for each such drawing, the price of The Lucky One® Ticket, a retailer number, a serial number, and a bar code.
- 911.5 The Lucky One® drawings will occur every four (4) minutes during the following periods:
- (a) 12:02 a.m. to 1:58 a.m.
  - (b) 6:06 a.m. to 11:58 p.m.
  - (c) Other The Lucky One® drawing times and intervals may be designated by the Executive Director and made available to agents and the public in game instructions issued pursuant to Chapter 8 of this Title.
- 911.6 A player may wager on three (3) different bet types in a single The Lucky One® game:
- (a) LUCKY NUMBER – The player selects one (1) number up to ten (10) numbers from the range of 1-36. The Quick Pick option is only available for single number wagers. Minimum bet per play is one dollar (\$1). The maximum bet per play is fifty dollars (\$50). The wager options are \$1, \$2, \$5, \$10, \$20, \$25, \$30, \$50. Example: Player selects numbers 1 and 13, wager \$10. Total cost will be 2 plays X \$10 = \$20.
  - (b) HIGH/LOW – The player selects if the number drawn will be High or Low or uses the Quick Pick option. Low numbers are 1-18 (one through eighteen); High numbers are 19-36 (nineteen through thirty-six). Minimum bet per play is one dollar (\$1). The maximum bet per play is \$50. The wager options are \$1, \$2, \$5, \$10, \$20, \$25, \$30, \$50.
  - (c) ODD/EVEN – The player selects if the number drawn will be Odd or Even or uses the Quick Pick option. Minimum bet per play is one dollar (\$1). The maximum bet per play is \$50. The wager options are \$1, \$2, \$5,



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\$10, \$20, \$25, \$30, \$50. Odd and Even numbers are defined as follows:

- (1) Odd numbers: one (1), three (3), five (5), seven (7), nine (9), eleven (11), thirteen (13), fifteen (15), seventeen (17), nineteen (19), twenty-one (21), twenty-three (23), twenty-five (25), twenty-seven (27), twenty-nine (29), thirty-one (31), thirty-three (33), and thirty-five (35).
- (2) Even numbers: two (2), four (4), six (6), eight (8), ten (10), twelve (12), fourteen (14), sixteen (16), eighteen (18), twenty (20), twenty-two (22), twenty-four (24), twenty-six (26), twenty-eight (28), thirty (30), thirty-two (32), thirty-four (34), and thirty-six (36).

- 911.7 A player selects up to twenty (20) consecutive The Lucky One® draws for each The Lucky One® game on a single The Lucky One® Ticket.
- 911.8 A ticket which is printed in error for The Lucky One® game may be cancelled only on the date purchased and prior to the next drawing. The tickets shall be voided only by the issuing agent and at the terminal that printed the ticket. The player may request a refund or a replacement ticket. If for any reason the terminal that issued the ticket is inoperable prior to the next drawing, the player's sole recourse shall be a refund of the ticket price.
- 911.9 Each ticket may contain multiple bet types, and wager amounts for each bet type can vary by bet type. Example: \$5 wager on the Lucky Number, \$2 on Odd and \$20 on High.
- 911.10 The minimum The Lucky One® ticket price for a consecutive drawing is two dollars (\$2), \$1 x 2 consecutive drawings or \$2. The maximum The Lucky One® ticket price for consecutive drawings may not exceed two hundred eight dollars (\$208.00). A selection slip indicating a price greater than two hundred eight dollars (\$208.00) shall be rejected automatically by the terminal.
- 911.11 If a player has games remaining on a The Lucky One® ticket at the close of daily The Lucky One® operations, the remaining games shall be played and drawn at the start of operations the next day.

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**Section 912, PRIZE STRUCTURE FOR THE D.C. QUICK CASH GAME, is repealed and replaced with the following:**

**912 THE LUCKY ONE® PRIZE STRUCTURE, PROBABILITY AND VALIDATION**

912.1 Overall odds of winning and prizes are determined by the number and type of bet selected for each draw.

912.2 The Lucky One® is a set payout game which pays prizes based on a one-dollar (\$1) bet shall be as follows:

<b>Wager Types</b>	<b>Selections</b>	<b>How to Win</b>	<b>Example Player Selects</b>	<b>Example Number Drawn</b>	<b>\$1 Bet Pays</b>	<b>Odds of Winning</b>
Lucky Number	Any number from 1-36	Player must match number drawn	Player selects the number 2	2	\$24	1:36
Odd/Even	Odd or Even	Player must match if the number drawn is odd or even	Player selects odd	1	\$1.50	1:2
High/Low	High or Low	Player must match if the number drawn is high or low	Player selects high	30	\$1.50	1:2

912.3 The Lucky One® shall have a two million dollar (\$2,000,000) prize liability limit paid out in any single draw.

912.4 In the event of multiple winners in a single drawing, in which the total payout for that drawing would exceed two million dollars (\$2,000,000), each ticket would be awarded a proportional share of the two million dollar (\$2,000,000) jackpot prize cap by dividing each ticket's winning jackpot prize total by the total of all winning prizes to determine each ticket's proportional share of the two million dollar (\$2,000,000) prize cap.

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- 912.5 The Executive Director may adopt other prize structures that shall be effective upon the issuance of instructions to the public.
- 912.6 If a player validates a winning The Lucky One® Ticket and a portion of The Lucky One® Ticket has draw(s) remaining, a The Lucky One® Exchange Ticket will be reissued to the player at no additional cost. The Lucky One® Exchange Ticket shall contain the exact The Lucky One® game play and future drawing date(s) appearing on the validated The Lucky One® Ticket it is replacing and shall have all other characteristics of a The Lucky One® Ticket except as otherwise stated in these rules. The Lucky One® Exchange Ticket shall not contain a ticket price.
- 912.7 The Lucky One® Exchange Ticket is valid beginning with the next draw through the last draw on the original The Lucky One® Ticket.

**Chapter 99, DEFINITIONS, is amended as follows:**

**Section 9900, DEFINITIONS, is amended by adding the following terms and definitions:**

**The Lucky One® Ticket** – a terminal generated bearer instrument that is produced when playing The Lucky One® game. The Lucky One® Ticket is the only form of proof of a The Lucky One® wager.

**The Lucky One® Exchange Ticket** - a terminal generated ticket to replace a consecutive The Lucky One® Ticket that is validated before the last game on The Lucky One® Ticket.

**ATTACHMENT F**  
**Office of Lottery and Charitable Games**  
**U.S. jurisdictions with legalized sports betting (list as of February 9, 2019)**  
**FY 2019**

State	Legalization Year	Launch Date	Regulator	Operator(s)	Permitted Delivery Channels	Number of Mobile Apps Operating
AR	2018	TBD	AR Racing Commission	Casinos	Land-based	N/A
DE	2009	6/5/2018	DE Lottery	DE Lottery via casinos and lottery retail outlets (parlay)	Land-based	N/A
MS	2017	8/1/2018	MS Gaming Commission	Casinos	Land-based	N/A
NV	1949	1949	NV Gaming Control Board and Gaming Commission	Casinos and operators of mobile apps	Land-based and online/mobile	8
NJ	2018	6/15/18 (Land-based); 8/1/18 (Online/mobile)	NJ Division of Gaming Enforcement	Casinos and racetracks	Land-based and online/mobile	10
NM	Indian Gaming Compact 2015; Lottery Act (1978)	10/16/18 (Tribal); TBD (Lottery)	Tribal Gaming Commissions; NM Lottery Authority	Tribal casinos and NM Lottery	Land-based	N/A
NY	2013	TBD	NY Gaming Commission	Select casinos	Land-based	N/A
PA	2017	11/15/18 (Land-based); TBD (Online/mobile)	PA Gaming Control Board	Casinos	Land-based and online/mobile	TBD
RI	2018	11/26/2018	RI Lottery Commission	RI Lottery via casinos	Land-based	N/A
WV	2018	9/1/18 (Land-based); 12/27/18 (Mobile)	WV Lottery Commission	Casinos	Land-based and mobile	1