

[illegible]

ATTACHMENT A

The District intends to achieve the following with Modification Twelve (12):

1. Add the following upgrade requirements to the Contract.

- 1) The Contractor shall add a new game, Millionaire for Life (M4L). This change will affect both the DC Lottery Winning Number Management System and the Interactive Voice Response (IVR) system.
- 2) The new M4L game will be drawn on Mondays, Wednesdays, and Saturdays at 10:15 pm. M4L will be added to the DC Lottery Winning Number Management System and Interactive Voice Response (IVR) system. The notification of winning numbers for this new game on the DC Lottery Website will be handled outside of the DCL Lottery Winning Numbers Management System.
- 3) The game will be five (5) numbers selected between 1 to 58, and a bonus number from a separate set of numbers between 1 to 5.
- 4) The go-live for this new game is scheduled for February 22, 2026. Work shall include database changes, website application changes, and IVR changes. After release, the Contractor shall monitor the system and be available as needed.
- 5) The Contractor shall remove the DC-2 and Lucky for Life games. These changes will affect both the DC Lottery Winning Number Management System and the Interactive Voice Response (IVR) system.
- 6) The Contractor shall remove the DC-2 and Lucky for Life games. The Office of Lottery and Gaming (OLG) has requested that callers be allowed to access the lookup of historical numbers for 180 days. Currently, both games follow the process to play the current winning number, then allow the caller to select a historical date to look up the winning number. The new process for these two games will be to only allow the caller to enter a historical date to look up. Once the 180 days have lapsed, the main menu will be modified to remove these games, and the programming changed not to allow access to either game. Additionally, there will be a change to the current winning number list to remove both of these games.

a. DC-2 Game

Additional changes to remove the DC-2 games shall include the modification of the Winning Number Management System, including the removal of the DC-2 game from transfer data to the DC Lottery's Website vendor.

b. Lucky for Life

No additional changes are needed to remove Lucky for Life as the notification to the DC Lottery's Website vendor is not handled through the Winning Number Management System.

DC Lottery Interactive Voice Response System
Contract No. CFOPD-22-C-002
Modification 12

7) The price breakdown is as follows:

ITEM	QTY	DESCRIPTION	Price Per Game	TOTAL PRICE
1	1	Upgrade the IVR Lotline to support New, Game, including Script Changes, Professional Voice Recording, Reports, and Game Management System	\$14,400.00	\$14,400.00
1	1	Changes to interface the Website vendor, including Programming changes and testing.		\$9,600.00
1	1	Additional modification after the 180 days to remove DC-2 and Lucky for Life from the IVR Lotline		\$7,200.00
TOTAL				\$31,200.00

8) Modification Twelve (12) hereby increases Option Year Four (4) value from \$93,987.00 by \$31,200.00 to \$125,187.00.

9) The cumulative Not to Exceed contract total is hereby increased from \$ 597,751.64 by \$31,200.00, to \$628,951.64.