



INTEROFFICE MEMO

Gary Grief, Executive Director

Alfonso D. Royal III, Charitable Bingo Operations Director

To: J. Winston Krause, Chairman
Carmen Arrieta-Candelaria, Commissioner
Peggy A. Heeg, Commissioner
Doug Lowe, Commissioner
Robert Rivera, Commissioner

From: Mike Fernandez, Administration Division Director 

Date: July 11, 2016

Re: Report, possible discussion and/or action on agency major contracts, including amendment, renewal or extension on the contract(s) for instant ticket manufacturing and services

The following briefing item is to advise the Commission of staff's intent to amend major contracts for instant ticket manufacturing and services.

Service or Goods Provided	Instant Ticket Manufacturing and Services
Vendor	Pollard Banknote Limited
Proposed Action	Amendment
Description	1) Change deadline for Working Papers and 2) Modify pricing structure to include prices for ticket add-on features and other available products
Current Term of Contract	9/1/2012 – 8/31/2018
Estimated Cost of Amendment	No cost increase associated with this amendment
Conflict of Interest	Commissioners have independently confirmed they do not have a financial interest in Pollard Banknote Limited.

Service or Goods Provided	Instant Ticket Manufacturing and Services
Vendor	Scientific Games International
Proposed Action	Amendment
Description	1) Change deadline for Working Papers and 2) Modify pricing structure to include prices for ticket add-on features and other available products
Current Term of Contract	9/1/2012 – 8/31/2018
Estimated Cost of Amendment	No cost increase associated with this amendment
Conflict of Interest	Commissioners have independently confirmed they do not have a financial interest in Scientific Games International.

Service or Goods Provided	Instant Ticket Manufacturing and Services
Vendor	IGT Global Solutions Corporation
Proposed Action	Amendment
Description	<ol style="list-style-type: none"> 1) Change deadline for Working Papers and 2) Modify pricing structure to include prices for ticket add-on features and other available products
Current Term of Contract	9/1/2012 – 8/31/2018
Estimated Cost of Amendment	No cost increase associated with this amendment
Conflict of Interest	Commissioners have independently confirmed they do not have a financial interest in IGT Global Solutions Corporation.