

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Out-of-State Contracts

1. Agency: Department of Finance and Administration -

Contractor: INTRALOT INC

Office of Arkansas Lottery

Location: DULUTH State: GA

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/15/2026 08/15/2036 **Procurement:** SP

Total After Review: \$138,250,000.00 **Funding:** Other - 100% - [Lottery Revenue]

Total Projected: \$138,250,000.00 **MOF: Contract Number:** 4600057220

Org/Amt: Amount Paid To Date Objective: New Exp Date

138,250,000.00 This contractual agreement is for the implementation, operation, and

maintenance of a lottery gaming system including a communications network, associated gaming products, and support services. For more detail,

see attached contract and amendments.

2. Agency: Department of Finance and Administration - Contractor: SCIENTIFIC GAMES US PARENT LP

Office of Arkansas Lottery

Location: NEW YORK State: NY

Service Type: Technical & General Services (TGS)

Total Authorized: \$0.00 **Org. Term:** 08/19/2026 06/30/2034 **Procurement:** SP

Total After Review: \$142,000,000.00 **Funding:** Other - 100% - [Office of Arkansas Lottery]

Total Projected: \$142,000,000.00 **MOF: Contract Number:** 4600057221

Org/Amt: Amount Paid To Date Objective: New Exp Date

142,000,000.00 This contractual agreement is for the implementation, operation and

maintenance of an Instant ticket gaming system. This includes providing a comprehensive solution to instant ticket operations, to include the manufacture of instant tickets, warehousing, ordering and distribution of instant tickets and marketing support services. For more detail, see attached

contract and amendments.



DEPARTMENT OF SHARED ADMINISTRATIVE SERVICES OFFICE OF STATE PROCUREMENT Solicitation for Review Memo

Requisition #: 1001034904

To: Governor's Office

From: 0613 - DFA - Management Services Division - Office of Arkansas Lottery

Date: 9/24/2025

Date approval needed by Agency: 9/25/2025

Overview (brief 2 sentence summary only): Special procurement contract with Scientific Games, LLC for the lottery's

instant ticket services contract.

Length of contract:

Initial contract term: 8 Years Optional renewal: 4 Years

Estimated cost for initial contract term: \$142,000,000

Anticipated Total Projected Cost including all optional renewals and extensions: TBD/\$142,000,000 for now. All costs for this contract are based off future sales' revenue. Total projected sales revenue is likely to change before any executed optional extensions. Those costs will be submitted when and if the optional extensions are executed.

Funding: OAL Revenue

Are fund balances sufficient to support the request: Yes, funding for this contract is based off future sales' revenue. The OAL is a self-supporting office and does not receive appropriated funds.

Detailed Project description: This contract is for instant ticket services for the Office of the Arkansas Lottery. Scientific Games provides software and products for operating the lottery's instant ticket production, distribution, and sales such as sales account management software, loyalty program software, sales training, related research, and instant ticket design, creation, and distribution. (Please see attached letter for more information.)

Agency contact information:

Name: Sharon Strong, Executive Director of the Office of the Arkansas Lottery

Phone: 501.353.8998

Email: sharon.r.strong@arkansas.gov

Note: A Cabinet Department Secretary's signature is required for requests with a total projected cost of \$1,000,000 or greater.

For Non-Cabinet Agencies, the Director's signature is required for requests with a total projected cost of \$1,000,000 or greater.

Version 2 Rev 08/2025

Signature (Department Secretary or Director for Non-Cabinet)

9-24-25

Date



DEPARTMENT OF SHARED ADMINISTRATIVE SERVICES OFFICE OF STATE PROCUREMENT Solicitation for Review Memo

Requisition #: 1001034625

To: Governor's Office

From: 0613 - DFA - Management Services Division - Office of Arkansas Lottery

Date: 9/24/2025

Date approval needed by Agency: 9/25/2025

Overview (brief 2 sentence summary only): Special procurement contract with Intralot, Inc. for the lottery's gaming

services contract.

Length of contract:

Initial contract term: 10 Years
Optional renewal: 5 Years

Estimated cost for initial contract term: \$138,250,000

Anticipated Total Projected Cost including all optional renewals and extensions: TBD/\$138,250,000 for now. All costs for this contract are based off future sales' revenue. Total projected sales revenue is likely to change before any executed optional extensions. Those costs will be submitted when and if the optional extensions are executed.

Funding: OAL Revenue

Are fund balances sufficient to support the request: Yes, funding for this contract is based off future sales' revenue. The OAL is a self-supporting office and does not receive appropriated funds.

Detailed Project description: This contract is for all gaming operations for the Office of the Arkansas Lottery. Intralot provides all the software and equipment for running the lottery such as systems for the back office, central gaming, retailer portal and management, data management, and inventory management, along with retailer terminals, displays, signage, and self-service machines. (Please see attached letter for more information.)

Agency contact information:

Name: Sharon Strong, Executive Director of the Office of the Arkansas Lottery

Phone: 501.353.8998

Email: sharon.r.strong@arkansas.gov

Note: A Cabinet Department Secretary's signature is required for requests with a total projected cost of \$1,000,000 or greater.

For Non-Cabinet Agencies, the Director's signature is required for requests with a total projected cost of \$1,000,000 or greater.

Rev 08/2025

By signing this memo, I have reviewed and approve the bid solicitation	n request.
/_//	9/24/25
Signature (Department Secretary or Director for Non-Cabinet)	Date