

**State of Arkansas
ARKANSAS LOTTERY COMMISSION**

Little Rock, Arkansas

ADDENDUM

TO: Vendors
FROM: Arkansas Lottery Commission
DATE: 06/30/09
SUBJECT: SP-09XXXX Online Lottery Game Services and Lottery Gaming System and Services

The following change(s) to the above referenced Request for Proposal have been made as designated below:

- Change of specification(s)
- Additional specification(s)
- Change of bid opening time and date
- Other

CHANGE OF SPECIFICATIONS

- **PAGE 1, RFP NUMBER:** Delete "SP-09XXXX" and substitute "ALC-090002"
- **THROUGHOUT THE RFP:** The mailing address and phone number for the Arkansas Lottery Commission offices and for delivery of proposal documents and written questions is changed to:

**Arkansas Lottery Commission
500 President Clinton Ave., #215
Little Rock, Arkansas 72201**

(501) 683-2000

- **PAGE 2, EQUAL OPPORTUNITY POLICY:** Delete this paragraph and substitute the following: "In compliance with Section 5 of the Arkansas Lottery Commission Major Procurement Rules, the Office of State Procurement of the Department of Finance and Administration is required to have a copy of the Vendor's Equal Opportunity Policy prior to issuing a contract award. EO Policies may be submitted in electronic format to the following e-mail address: camber.thompson@dfa.arkansas.gov or as a hard copy accompanying the solicitation response. The Office of State Procurement and the Arkansas Lottery Commission will maintain a file of all Vendor EO policies submitted in response to solicitations issued by this office. The submission is a one time requirement but Vendors are responsible for providing updates or changes to their respective policies and of supplying EO policies upon request to other state agencies that must also comply with this requirement."
- **PAGE 8, SECTION 1.17:** This section should read as follows: "In accordance with Arkansas Code Annotated § 23-115-503(b), the ALC may cancel the Contract after notice and a right to a hearing if:

- The Vendor commits a violation of this Arkansas Code Annotated § 23-115-501 et seq. or a rule of the Commission;
 - The Vendor commits any fraud, deceit, or misrepresentation;
 - The Vendor files for or is placed in bankruptcy or receivership; or
 - In its sole discretion, the ALC finds a material change in any matter considered by the ALC in executing the Contract with the Vendor."
- **PAGE 15, SECTION 3.0.1.1:** Delete "up to three thousand two hundred (3,200) color monitors" and substitute "up to four hundred (400) color monitors"
 - **PAGE 22, SECTION 3.1.5:** Delete "up to three thousand two hundred (3,200) color monitors" and substitute "up to four hundred (400) color monitors"

ADDITIONAL SPECIFICATIONS

- **PAGE 2, MINORITY-OWNED AND FEMALE-OWNED BUSINESS POLICY:** Insert the following as a new second paragraph:

"Female-owned business' is defined at Arkansas Code Annotated § 23-115-103(5) as 'a business: (A) Whose management and daily business operations are under the control of one (1) or more females; and (B) Either: (i) Individually owned by a female who reports as her personal income for Arkansas income tax purposes the income of the business; (ii) Which is a partnership in which a majority of the ownership interest is owned by one (1) or more females who report as their personal income for Arkansas income tax purposes more than fifty percent (50%) of the income of the partnership; or (iii) Which is a corporation organized under the laws of this state in which a majority of the common stock is owned by one (1) or more females who report as their personal income for Arkansas income tax purposes more than fifty percent (50%) of the distributed earnings of the corporation'."

- **PAGE 2:** Insert the following new paragraph after the paragraph entitled "Equal Opportunity Policy" and before the paragraph entitled "Act 157 of 2007 Employment of Illegal Immigrants":

"TECHNOLOGY ACCESS FOR THE BLIND

Please reference Section 508 of the federal Rehabilitation Act, 29 U.S.C. 794d and Arkansas Code Annotate § 25-26-201 et seq. The Vendor expressly acknowledges that State funds may not be expended in connection with the purchase of information technology unless that system meets certain statutory requirements, in accordance with the State of Arkansas technology policy standards, relating to accessibility by persons with visual impairments.

Accordingly, the Vendor represents and warrants to the Arkansas Lottery Commission that the technology provided to the Arkansas Lottery Commission for purchase is capable either by virtue of features included within the technology or because it is readily adaptable by use with other technology of:

- Providing equivalent access for effective use by both visual and non-visual means;
- Presenting information, including prompts used for interactive communications, in formats intended for non-visual use; and
- After being made accessible, it can be integrated into networks for obtaining, retrieving, and disseminating information used by individuals who are not blind or visually impaired.

For purposes of this paragraph, the phrase "equivalent access" means a substantially similar ability to communicate with or make use of the technology, either directly by features incorporated within technology or by other reasonable means such as assistive devices or services which would constitute reasonable accommodations under the Americans with Disabilities Act or similar state or federal laws. Examples of methods by which equivalent access may be provided include, but are not limited to, keyboard alternatives to mouse commands and other means of navigating graphical displays, and customizable display appearance."

- **PAGE 5, SECTION 1.3, PARAGRAPH 4.:** Paragraph 4. should read as follows: "For a proposal to be considered, an official authorized to bind the Vendor to a resultant contract must have signed the proposal and the Official Proposal Price Sheet."
- **PAGE 5, SECTION 1.3:** Insert an additional paragraph 7. to read as follows:

"The Official Price Proposal Sheet is posted and may be downloaded at www.lotterycommission.arkansas.gov/ .

Bid opening date and time will remain the same.

The specifications by virtue of this addendum become a permanent addition to the above-referenced Request for Proposal. FAILURE TO RETURN THIS SIGNED ADDENDUM MAY RESULT IN REJECTION OF YOUR BID. BIDS WILL BE ACCEPTED UNTIL THE TIME AND DATE SPECIFIED. THE BID ENVELOPE MUST BE SEALED AND SHOULD BE PROPERLY MARKED WITH THE BID NUMBER, DATE, AND HOUR OF BID OPENING AND BIDDER'S RETURN ADDRESS. IT IS NOT NECESSARY TO RETURN "NO BIDS" TO THE ARKANSAS LOTTERY COMMISSION.

Company: _____

Signature: _____

Date: _____