



Connecticut Lottery Corporation

Request for Proposals, #CLC201902

ADDENDUM #1

May 2, 2019

Internal Control System (ICS) Proposer Questions and CLC Responses

1. **Question:**

We note that Connecticut Lottery Corporation (CLC) offers Scratch Games in addition to Draw Games but page 2, Section A of the RFP indicates that the ICS will “independently process all of the CLC’s Draw Games transactions processed by the CGS.” Is the RFP limited to Draw Games or would the CLC desire a solution for Scratch Games as well?

Answer:

The requirements of the RFP are for draw-based games, however **Part III- REQUIREMENTS & SPECIFICATIONS** of the RFP allows Proposers to submit Proposals offering products and services that are equivalent or better than those the CLC seeks to procure. Processing scratch games should be considered an offered option and priced in accordance with the process outlined on page 27 under **Offered Options Pricing**.

The CLC has not used an ICS system to balance scratch ticket information in the past. Please describe in detail the solution for balancing scratch ticket information, if offered.

2. **Question:**

In the pricing and insurance section #3 Technology Errors and Omissions - Based on other customer requirements, we maintain \$1,000,000 for each occurrence and \$1,000,000 aggregate (not your required \$10,000,000). Would the lottery consider reducing the aggregate amount in order for us to provide as beneficial a response as possible?

Answer:

This is not the appropriate platform for contract negotiations. The Proposer can identify exceptions to or variances from the RFP requirements and specifications in Tab 3. The CLC will consider the successful Proposer's insurance limits prior to the execution of the contract.