

Resolution No. 2025-ITS-007  
Resolution of the Lottery Commission  
of the State of California to Approve the Agreement for  
Juniper Network Switch Refresh

WHEREAS, the Lottery Commission of the State of California operates and administers the California Lottery in conformance with the California State Lottery Act; and

WHEREAS, the California State Lottery's (Lottery) network infrastructure is essential to conducting Lottery business operations, and the Juniper core network switches are a critical component of this infrastructure. These switches are responsible for routing all internal and external network traffic, including connectivity to essential systems such as the gaming platform, pick 'n pack, draw operations, district offices, distribution centers, Brightstar, Office 365, and internet-based services; and

WHEREAS, the current core network switches have been in service since 2018, and are approaching their official end-of-life (EOL) date. After this date, the manufacturer will cease providing hardware support, software updates, security patches, and technical assistance. Continued reliance on unsupported infrastructure introduces significant operational risks, including hardware failure, security vulnerabilities, and prolonged service disruptions; and

WHEREAS, to address these challenges, the Lottery recommends replacing the existing switches with Juniper QFX5700 models, including a comprehensive three-year support agreement covering hardware warranties, software licensing, 24x7 technical support. Professional installation and configuration services will also be included, reducing implementation risk and accelerating deployment of the new switches; and

WHEREAS, failure to replace the E9208 switches before their EOL date could result in catastrophic network failures, directly impacting the Lottery's ability to conduct core business operations. This includes potential disruptions to gaming system access, transaction processing, draw execution, and communication with field offices and external partners. Such failures could severely affect business continuity, revenue generation, and public trust; and

WHEREAS, the Lottery's formal competitive bid procedures do not apply to this procurement, pursuant to the exception set forth in Lottery Regulations Section 8.1.2.C<sup>1</sup>; and

WHEREAS, the Lottery requested bids from multiple resellers that participate in the Enterprise Technology Statewide Contract administered by the State of California, Department of General Services (1-24-70-19-01), and the lowest bid was submitted by Allied Network Solutions, Inc.; and

WHEREAS, Commission approval is required for this agreement, as set forth in

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<sup>1</sup> Lottery Regulations Section 8.1.2.C: "The goods or services will be acquired using a standard United States General Services Administration Agreement or a State of California, Department of General Services Master Services Agreement, Multiple Award Schedule, Master Rental Agreement, or other such agreement which establishes a list of pre-qualified bidders who have agreed to contract terms and prices."

Lottery Regulations section 8.6.2, because the estimated value exceeds \$250,000; and

WHEREAS, the Lottery recommends that the Commission approve of the purchase of the new Juniper core switches with a 36-month support plan. The total contract amount is \$372,664.78, with the support term beginning upon receipt of the hardware.

NOW, THEREFORE, the Lottery Commission of the State of California does RESOLVE as follows:

1. The Juniper Network Switch Refresh agreement with Allied Network Solutions, Inc. is approved. The agreement will be for a term of three years, with a maximum authorized agreement expenditure of \$ \$372,664.78.

APPROVAL RECOMMENDED

  
 Chris Lopez, Deputy Director, Information Technology Services Division

INTRODUCED AND PASSED: November 20, 2025

AYES: Keetha Mills, Tiffani Alvidrez, Ukah Dunga, Anthony Garrison-Engbrecht

NOES:

 ABSENT: Alexander Rasali

ABSTENTIONS:

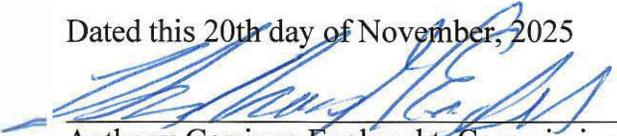
  
 Farida Sarwari, Assistant to the Commission

APPROVED AS TO FORM AND PROCEDURE

  
 Fernando Aceves, Chief Counsel

THIS IS TO CERTIFY that the foregoing Resolution was duly passed by the California State Lottery Commission at its meeting regularly called and held on 20<sup>th</sup> day of November, 2025, in the City of Sacramento, California, and that the foregoing is a full and correct copy of the original Resolution.

Dated this 20<sup>th</sup> day of November, 2025

  
 Anthony Garrison-Engbrecht, Commissioner  
 CALIFORNIA STATE LOTTERY COMMISSION

Resolution No. 2025-ITS-008  
Resolution of the Lottery Commission  
of the State of California to Approve the Agreement for  
DocuSign Renewal

WHEREAS, the Lottery Commission of the State of California operates and administers the California Lottery in conformance with the California State Lottery Act; and

WHEREAS, since DocuSign was implemented in 2020, Lottery operations have continued to evolve and require the operational support of a digital signature platform; and

WHEREAS, the Lottery has deployed over 90 DocuSign e-signature templates and automated workflows supporting the most common and critical processes. This includes fully digital processes for signing important documents like time sheets, claim schedules, invoice approvals, procurement packages, internal transmittal sheets, HR forms, and IT change requests. The Lottery continues to prioritize and develop additional e-signature templates and automated workflows as business needs evolve; and

WHEREAS, the DocuSign platform ensures that sensitive and confidential documents are managed and handled in a more secure manner compared to hard-copy, manual processes. DocuSign provides robust authentication mechanisms, which protect electronic documents from unauthorized access. Documents are encrypted, protecting them from unauthorized access. Cryptographic techniques make any alterations easily detectable, which significantly reduces the risk of forgery. Lastly, the DocuSign platform provides detailed audit trails, enhancing transparency and accountability; and

WHEREAS, digitization using electronic signature functionality is essential for the Lottery to effectively and efficiently meet current business needs while keeping Lottery information safe and secure. In addition, operational efficiencies gained using DocuSign would be lost if the Lottery did not renew DocuSign and reverted back to wet signatures and manual approval processes; and

WHEREAS, the Lottery's formal competitive procedures do not apply to this procurement, pursuant to the exception set forth in Lottery Regulations Section 8.1.2.C<sup>1</sup>; and

WHEREAS, the Lottery requested bids from multiple resellers that participate in the Software Licensing Program administered by the State of California, Department of General Services (SLP-21-70-0027), and the low-cost bid was submitted by Allied Network Solutions, Inc.; and

WHEREAS, Commission approval is required for this agreement, as set forth in Lottery Regulations section 8.6.2, because the estimated value exceeds \$250,000; and

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<sup>1</sup> Lottery Regulations Section 8.1.2.C: "The goods or services will be acquired using a standard United States General Services Administration Agreement or a State of California, Department of General Services Master Services Agreement, Multiple Award Schedule, Master Rental Agreement, or other such agreement which establishes a list of pre-qualified bidders who have agreed to contract terms and prices."

WHEREAS, the Lottery recommends the Commission approve renewing the subscription and support services for DocuSign's digital signature technology. The total contract amount is \$652,935 with a term date of January 31, 2026 through January 30, 2028.

NOW, THEREFORE, the Lottery Commission of the State of California does

RESOLVE as follows:

1. The DocuSign renewal agreement with Allied Network Solutions, Inc.. is approved. The agreement will be for a term of two years, with a maximum authorized agreement expenditure of \$652,935.

APPROVAL RECOMMENDED

  
Chris Lopez, Deputy Director, Information Technology Services Division

INTRODUCED AND PASSED: November 20, 2025

AYES: Keetha Mills, Tiffani Alvidrez, Ukah Dunga, Anthony Garrison-Engbrecht

NOES:

ABSENT: Alexandre Rasouli

ABSTENTIONS:

  
Farida Sarwari, Assistant to the Commission

APPROVED AS TO FORM AND PROCEDURE:

  
Fernando Aceves, Chief Counsel

THIS IS TO CERTIFY that the foregoing Resolution was duly passed by the California State Lottery Commission at its meeting regularly called and held on 20<sup>th</sup> day of November, 2025, in the City of Sacramento, California, and that the foregoing is a full and correct copy of the original Resolution.

Dated this 20th day of November, 2025

  
Anthony Garrison-Engbrecht, Commissioner  
CALIFORNIA STATE LOTTERY COMMISSION

Resolution No. 2025-FIN-004  
Resolution of the Lottery Commission  
of the State of California to Approve the  
Revised Fiscal Year 2025-26 Budget

WHEREAS, the Lottery Commission of the State of California operates and administers the California State Lottery (Lottery) in conformance with the California State Lottery Act; and

WHEREAS, pursuant to California State Lottery policy, the Lottery is required to present the California State Lottery Commission with a proposed annual budget for the upcoming fiscal year, and may also present a revised budget for the current fiscal year; and

WHEREAS, the Lottery's budget does not take any funding from the state or federal governments and is solely funded by its operations, with the source of revenue being the sale of lottery tickets; and

WHEREAS, the revised Fiscal Year (FY) 2025-26 budget includes an estimated \$9.55 billion sales goal combined from all Lottery games; and

WHEREAS, the revised FY 2025-26 budget includes a projected \$6.35 billion to fund the associated prize expense, for which the Director has determined that prize payout levels across all games have been optimized; and

WHEREAS, the Lottery Act specifies no more than 13 percent of the total annual revenues is made available for administrative expenses, which are comprised of retailer compensation, gaming costs, and operating costs; and

WHEREAS, the revised FY 2025-26 budget includes an estimated \$819.7 million combined in retailer compensation and gaming costs; and

WHEREAS, the revised FY 2025-26 budget includes an estimated \$421.8 million in operating costs, which includes \$81.3 million combined to fund a Reserve for Insurable Risk and an Administrative Spending Reserve; and

WHEREAS, the revised FY 2025-26 budget includes an estimated \$75.0 million combined in unclaimed prizes, interest earnings, and other income; and

WHEREAS, the Lottery's revised FY 2025-26 budget projects \$2.11 billion will be provided to public education assuming the reserves remain unspent; and

WHEREAS, the Lottery recommends that the Commission adopt the revised FY 2025-26 budget, which includes refined costs necessary for business operations and funded initiatives that align with the Commission-approved FY 2025-26 Business Plan and latest Commission-approved Strategic Direction.

NOW, THEREFORE, the Lottery Commission of the State of California does

RESOLVE as follows:

1. The Lottery's revised budget for FY 2025-26, emphasizing fiscal responsibility and sustained supplemental funding for public education, is approved.

APPROVAL RECOMMENDED



Nicholas Buchen, Deputy Director, Finance Division

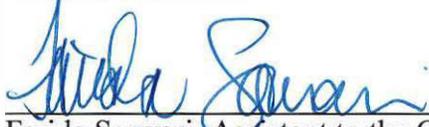
INTRODUCED AND PASSED: November 20, 2025

AYES: Keetha Mills, Tiffani Alvidrez, Ukah Dungca,  
Anthony Garrison-Engbrecht

NOES:

ABSENT: Alexandre Rasouli

ABSTENTIONS:



Farida Sarwari, Assistant to the Commission

APPROVED AS TO FORM AND PROCEDURE:



Fernando Aceves, Chief Counsel

THIS IS TO CERTIFY that the foregoing Resolution was duly passed by the California State Lottery Commission at its meeting regularly called and held on the 20<sup>th</sup> day of November, 2025, in the City of Sacramento, California, and that the foregoing is a full and correct copy of the original Resolution.

Dated this 20<sup>th</sup> day of November, 2025.



Anthony Garrison-Engbrecht, Commissioner  
CALIFORNIA STATE LOTTERY COMMISSION