
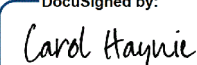


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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------------|
| <b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                           | 1. Contract Number<br>CFOPD-19-C-041 |                                                                                                                             | Page of Pages                                                                                    |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                           |                                      |                                                                                                                             | 1                                                                                                | Attachment A |
| 2. Amendment/Modification Number<br>07                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                           | 3. Effective Date<br>See 16 C below  |                                                                                                                             | 4. Requisition/Purchase Request No.                                                              |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                           |                                      |                                                                                                                             | 5. Solicitation/Contract Caption<br>Sports Wagering, Lottery Gaming Systems and Related Services |              |
| 6. Issued by:<br>Office of the Chief Financial Officer<br>Office of Contracts<br>1100 4 <sup>th</sup> Street, S.W. Suite E610<br>Washington, D.C. 20024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                           |                                      | 7. Administered by (If other than line 6)<br>Office of Lottery and Gaming<br>2235 Shannon Place, SE<br>Washington, DC 20020 |                                                                                                  |              |
| 8. Name and Address of Contractor (No. street, city, county, state and zip code)<br><br>Intralot, Inc.<br>11360 Technology Circle<br>Duluth, GA 30097<br>Contact: Byron Boothe - CEO<br>email: <a href="mailto:Byron.Boothe@intralot.us">Byron.Boothe@intralot.us</a><br><br>Tel: 678-473-7200<br><br>Code Facility                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                           |                                      | 9A. Amendment of Solicitation No.                                                                                           |                                                                                                  |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                           |                                      | 9B. Dated (See Item 11)                                                                                                     |                                                                                                  |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                           |                                      | X 10A. Modification of Contract/Order No.<br>CFOPD-19-C-041                                                                 |                                                                                                  |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                           |                                      | 10B. Dated (See Item 13)<br>July 16, 2019                                                                                   |                                                                                                  |              |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                           |                                      |                                                                                                                             |                                                                                                  |              |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |                                                                                                                                                                                                                                                           |                                      |                                                                                                                             |                                                                                                  |              |
| 12. Accounting and Appropriation Data (If Required)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                           |                                      |                                                                                                                             |                                                                                                  |              |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                           |                                      |                                                                                                                             |                                                                                                  |              |
| X                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | A. This change order is issued pursuant to (Specify Authority): 27 DCMR Section 3601.2(c) and Section 1.8 of the Contract                                                                                                                                 |                                      |                                                                                                                             |                                                                                                  |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the DC Financial Responsibility and Management Assistance Authority. |                                      |                                                                                                                             |                                                                                                  |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | C. This supplemental agreement is entered into pursuant to authority of:                                                                                                                                                                                  |                                      |                                                                                                                             |                                                                                                  |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | D. Other (Specify type of modification and authority)                                                                                                                                                                                                     |                                      |                                                                                                                             |                                                                                                  |              |
| <b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____1____ copies to the issuing office.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                           |                                      |                                                                                                                             |                                                                                                  |              |
| 14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)<br><br>The Contract is hereby modified as reflected on Attachment A:<br><br>All other terms and conditions shall remain unchanged.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                           |                                      |                                                                                                                             |                                                                                                  |              |
| Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                           |                                      |                                                                                                                             |                                                                                                  |              |
| 15A. Name and Title of Signer (Type or print)<br>Nikos Nikolakopoulos Chairman VP Finance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                           |                                      | 16A. Name of Contracting Officer<br>Drakus Wiggins                                                                          |                                                                                                  |              |
| 15B. Name of Contractor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                           | 15C. Date Signed<br>8/23/2023        |                                                                                                                             | 16B. District of Columbia                                                                        |              |
| DocuSigned by:<br><br>_____<br>(Signature of person authorized to sign)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                           | 8/23/2023                            |                                                                                                                             | Drakus Wiggins<br>(Signature of Contracting Officer)                                             |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                           |                                      |                                                                                                                             | 16C. Date Signed<br>08/23/2023                                                                   |              |

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## ATTACHMENT A

## MODIFICATION NO. 7 OF CONTRACT NO. CFOPD-19-C-041 SPORTS BETTING, LOTTERY GAMING SYSTEMS AND RELATED SERVICES

Contract NO. CFOPD-19-C-041, Sports Betting, Lottery Gaming Systems and Related Services (Contract) is modified as follows:

Item 1: Update Section B.4.10, Summary of Pricing Options for the Duration of the Contract and its Extensions to confirm the fee, minimum units, and price per unit amount for the following items:

| Item                                                                                                                                                        | Fee | Min Units | Per Unit Amount | Billing Cycle           | Total Price (USD)                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|-----------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Cashless Functionality, Device & Initial Installation                                                                                                       | Y   | 1         | \$7.00          | Per device<br>Per month |                                                                                                                                                             |
| Fee to retrofit POS with device                                                                                                                             | Y   | 1         | \$1.80          | Month                   |                                                                                                                                                             |
| Ingenico Estate Management Fee                                                                                                                              | Y   | 1         | \$1.80          | Month                   |                                                                                                                                                             |
| Interchange and acquirer Fee - Provided on a pass-through basis to the Customer. Rates dependent on card type and bank issuer.                              | Y   | 1         | \$15.98         | Month                   | Estimation - Actual per unit amount will be dependent on card type and bank issuer.                                                                         |
| Cashless Call Center, Financial Management (including settlement with Acquirer ad fee payment management), Merchant of Record and Chargeback processing 30% | Y   | 1         | 30%             | Month                   | Confirmed fee, calculated as 30% of the sum of interchange and acquirer fees with an overall annual (July-June) cap of \$2.0m pro- rated for any part-year. |