

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER
DETERMINATION AND FINDINGS
FOR
CONTRACTOR'S RESPONSIBILITY**

AGENCY: Office of Lottery and Gaming

CONTRACT NO: CFOPD-19-C-041

CONTRACTOR: Intralot, Inc.

CAPTION: Sports Wagering, Lottery Gaming Systems and Related Services

1. AUTHORIZATION:

Financial Management and Control Order No. 19-02, dated February 26, 2019 Section 1005.1

2. MINIMUM REQUIREMENTS:

The Office of the Chief Financial Officer ("OCFO") for the District of Columbia ("District") and the Office of Contracts on behalf of the Office of Lottery and Gaming has a minimum need for Sports Wagering, Lottery Gaming Systems and Related services for the District.

3. ESTIMATED REASONABLE COST:

The estimated not to exceed, fair and reasonable cost to provide the required systems and services is \$215,000,000.

4. FACTS WHICH JUSTIFY CONTRACTOR'S RESPONSIBILITY:

The contractor has:

- (a) Have or provide evidence that it can obtain the financial, technical, and organizational skills and resources, and the facilities and equipment, necessary to perform the contract in accordance with its terms;
- (b) Have a satisfactory performance record;
- (c) Have a satisfactory record of integrity and business ethics;
- (d) Not be suspended, debarred, or otherwise ineligible to receive contracts from the District Government or the Federal Government;

- (e) Meet any other qualification criteria that may be imposed by applicable laws or regulations; and
- (f) Provide adequate evidence that it has paid all applicable District of Columbia and Federal taxes and filed District and Federal tax returns.

5. **CERTIFICATION BY THE CONTRACT SPECIALIST:**

I hereby certify that the above findings are correct and complete to the best of my knowledge.

06/07/19
Date




Samira Davis
Contract Specialist

DETERMINATION:

Based on the above findings, it is hereby determined that the Contractor is responsible in accordance with the applicable regulations set forth above and award of the proposed contract with Intralot, Inc. is in the best interest of the Government of the District of Columbia.

6/7/19
Date



Drakus Wiggins, CPPB, CPPO
Contracting Officer