

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number CFOPD-19-C-041	Page of Pages 1 Attachments	
2. Amendment/Modification Number 02	3. Effective Date See 16 C below	4. Requisition/Purchase Request No.	5. Solicitation/Contract Caption Sports Wagering, Lottery Gaming Systems and Related Services	
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E610 Washington, D.C. 20024		7. Administered by (If other than line 6) Office of Lottery and Gaming 2235 Shannon Place, SE Washington, DC 20020		
8. Name and Address of Contractor (No. street, city, county, state and zip code) Intralot, Inc. 11360 Technology Circle Duluth, GA 30097 Contact: Nick Papadoglou email: nick.papadoglou@intralot.us Tel: 202 649 1000		9A. Amendment of Solicitation No. 9B. Dated (See Item 11) 10A. Modification of Contract/Order No. CFOPD-19-C-041 10B. Dated (See Item 13) July 16, 2019	Code	
Facility			X	
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)			
E. IMPORTANT: 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.) The Contract is hereby modified as reflected on Attachment A: 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) Byron E. Boothe, Jr. Interim CEO		16A. Name of Contracting Officer Drakus Wiggins		
15B. Name of Contractor Byron E. Boothe Jr.		15C. Date Signed 07/24/2020	16B. District of Columbia	16C. Date Signed 04/24/20
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

ATTACHMENT A

MODIFICATION NO. 2 OF CONTRACT NO. CFOPD-19-C-041 SPORTS BETTING, LOTTERY GAMING SYSTEMS AND RELATED SERVICES

WHEREAS, on March 31, 2020, Contractor delivered to the Office of Lottery and Gaming a sports wagering platform that materially conforms to the functional requirements set forth in Contract No. CFOPD-19-C-041, Sports Betting, Lottery Gaming Systems and Related Services (Contract); and

WHEREAS, the Parties desire to correct certain defects to the sports wagering platform and to refine functionality of the sports wagering platform as more specifically set forth herein; and

WHEREAS, the purpose of this Modification is to memorialize the timing and manner in which the defects will be corrected by Contractor and how functionality will be refined by Contractor.

NOW, therefore, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to modify the Contract to incorporate following provisions:

- (1) The list of defects shall be amended, as necessary, to add all additional defects discovered during the ongoing User Acceptance Testing (UAT).
- (2) All fixes to defective items identified in Attachment B shall be completed by April 30, 2020.
- (3) The Contractor shall be responsible for paying the costs associated with following items:
 - (a) Complete current regression test cycle and high priority item defect retesting;
 - (b) Complete Responsible Gaming testing for daily and weekly limits;
 - (c) Terms and Conditions testing;
 - (d) End-to-End regression testing on "final" builds (using similar methods and sampling that has been used by the OLG's UAT contractor to date); and
 - (e) Security Testing on "final" builds (this item to be conducted under the Contractor's agreement with PricewaterhouseCoopers).
- (4) The Contractor shall make arrangements with OLG's UAT contractor to directly pay the UAT contractor for all of the costs for services identified above.
- (5) The sports betting platform shall be in full compliance with District and federal laws and regulations and shall conform with Office of Lottery and Gaming (OLG) financial practices and procedures. All fixes to the defective items shall be completed without major functional defects, shall be in full compliance with District and federal laws and regulations and shall conform with OLG financial practices and procedures. The determination of whether an item is a major functional defect, is in full compliance with District and federal laws and regulations and conforms with OLG financial practices and procedures shall be at the discretion of the Contracting Officer's Technical

Representative (COTR); provided that the COTR's determination is subject to the "Disputes" provisions contained section I.7 of Contract Number CFOPD-19-C-041.

- (6) In the event the fixes to the defective items contain additional major functional defects, are not in full compliance with District and federal laws and regulations, or do not conform with the OLG's financial practices and procedures, the OLG may reject the changes and the Contractor agrees to promptly remediate-given the nature and scope of the defect- all such defects and pay the costs associated with UAT contractor's retesting and full regression testing of the fixes. The Contractor shall make arrangements with the UAT contractor to directly pay all associated costs.

ATTACHMENT B

Defect ID	Summary	Severity
241	Wagering_My bets tab shows Stake needs to show Bet	1-Low
240	Native App_IOS_Please Play Responsibly text is missing a period	1-Low
239	Mobile Web_Logo of 51 displayed on the wagering markets of the games selected.	1-Low
238	Native App_IOS_Account Verification Document Uploaded without email notification, screen is blank	2-Medium
237	Native App_CMS_Contact Us page - minor corrections required	1-Low
236	Native App_CMS_Minor changes required on login page	1-Low
235	Desktop Chrome_Useability_Favorite Star Button no longer available	2-Medium
233	Native App_IOS Inconsistency of cool off status between desktop and IOS native app	2-Medium
230	Native App_IOS_Time limit [Never] is regcognized as 48 hours in email to player	2-Medium
229	Mobile web_RG_Unable to reach Responsible Gaming page through FAQ's	2-Medium
220	Payment_Unable to reset deposit methods with multiple card methods to choose	2-Medium
217	Native App_Responsible Gaming_Deposit and Bet Limit confirmation button is producing an error.	2-Medium
215	Responsible Gaming_Time limit functionality is overlapping with Cool Off	3-High
176	Native App_IOS_Incorrect Daily Limit Error Message	2-Medium
168	PAM_Inconsistency on the betslip representation for desktop,mobile web and native app	1-Low
164	Mobile Web_Betting Results displayed inconsistent compared to desktop website	2-Medium
160	PAM_Inconsistency between the website and the native app for Betting type	2-Medium
145	Promotion & Freebets_Chrome_Freebet appears to look like Player's stake	2-Medium
76	CMS_Bet and event details are being cut off and/or not fully displayed on website and mobile application	1-Low
58	Wagering_When using Free bet and player's money, the betslip total stake and potential payout does not include the player's money portion	3-High