

**GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
DETERMINATION AND FINDINGS  
FOR  
PRICE REASONABLENESS**

**AGENCY:** Office of Lottery and Gaming

**CONTRACT NO:** CFOPD-19-C-041

**CONTRACTOR:** Intralot, Inc.

**CAPTION:** Sports Wagering, Lottery Gaming Systems and Related Services

**FINDINGS**

**1. AUTHORIZATION:**

Financial Management and Control Order No. 19-02, dated February 26, 2019 Section 1003

**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 PRICE AND REASONABLENESS DETERMINATION:**

The estimated not to exceed contract total price is \$215,000,000.

Contract Specialist Reasonableness Determination:

- (a) The cost of this contract is of a type generally recognized as ordinary and necessary for the conduct of the contractor or the performance of the contract.
- (b) This contract includes the restraints or requirements imposed by generally accepted sound business practices, arms-length bargaining, federal and District laws and regulations, and contract terms and specifications.
- (c) This action is an action that a prudent business person would take, considering responsibilities to the owner of the business, employees, customers, the District, and the public at large.
- (d) There are no significant deviations from the established practices of the contractor that may unjustifiably increase the contract costs.
- (e) There are no other relevant factors that should be noted at this time.


4. **JUSTIFICATION OF REASONABLENESS OF PRICE:**

The Office of Lottery and Gaming Director has performed a cost analysis to determine the reasonableness of the price and has found that the price is fair and reasonable.

The Contracting Officer has performed an analysis to determine the reasonableness of the price and the Contracting Officer has found that the price is fair and reasonable.

5. **CERTIFICATION BY CONTRACT SPECIALIST**

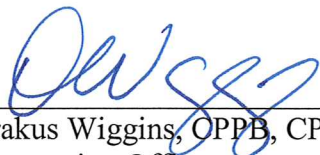
I hereby certify that to the best of my knowledge and belief, the above reasonableness findings and cost price analysis are true and complete and the proposed Contractor's pricing is reasonable and in the best interest of the Government.

  
\_\_\_\_\_  
Samira Davis  
Contract Specialist

06/07/19  
\_\_\_\_\_  
Date

**DETERMINATION**

Based on the above reasonableness findings and cost price analysis, it is hereby determined that the award of the proposed contract to Intralot, Inc. is reasonable and is in the best interest of the Government of the District of Columbia.

  
\_\_\_\_\_  
Drakus Wiggins, OPPB, CPPO  
Contracting Officer

6/7/19  
\_\_\_\_\_  
Date