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|---|-------------------|--|---|------------------|----------------------|
| AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT | | 1. Solicitation Number | | Page of Pages | |
| | | CFOPD-19-R-046 | | 1 | Plus Attachment A |
| 2. Amendment/Modification Number | 3. Effective Date | 4. Requisition/Purchase Request No. | 5. Solicitation Caption | | |
| Amendment Two | See Box 16C | | Lottery Website Design and Hosting Services | | |
| 6. Issued by: | | Code | 7. Administered by (If other than line 6) | | |
| Office of the Chief Financial Officer Office of Contracts 1100 4 th Street SW Suite E610 Washington, DC 20024 | | | | | |
| 8. Name and Address of Contractor (No. street, city, county, state and zip code) ALL POTENTIAL OFFERORS Code Facility | | X | 9A. Amendment of Solicitation No. CFOPD-19-R-046 | | |
| | | | 9B. Dated (See Item 11) August 15, 2019 | | |
| | | | 10A. Modification of Contract/Order No. | | |
| | | | 10B. Dated (See Item 13) | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input checked="" 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 checked="" 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 a <u>1</u> written copy 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 | | | | | |
| A. This change order is issued pursuant to (Specify Authority): | | | | | |
| B. The above numbered contract/order is modified to reflect the administrative changes. | | | | | |
| C. This supplemental agreement is entered into pursuant to authority of: | | | | | |
| D. Other (Specify type of modification and authority) Administrative | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 1 copy to the issuing office. | | | | | |
| 14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) | | | | | |
| The above referenced solicitation to provide Lottery Website Design and Hosting Services is hereby amended to reflect the following changes; | | | | | |
| 1. Correct an administrative error in Block #1 "Caption" on the solicitation cover page. The solicitation cover page is hereby deleted in its entirety and replaced with Attachment A. (See Attachment A) | | | | | |
| ALL OTHER TERMS AND CONDITIONS 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) | | 16A. Name of Contracting Officer | | | |
| | | Anthony A. Stover, CPPO | | | |
| 15B. Name of Contractor | 15C. Date Signed | 16B. District of Columbia | | 16C. Date Signed | |
| (Signature of person authorized to sign) | |  | | 8-23-19 | |
| | | (Signature of Contracting Officer) | | | |

Attachment A

| | | | | | | | |
|---|----------|--|---|---|----------------------------------|--|----------|
| SOLICITATION, OFFER, AND AWARD | | | 1. Caption | | | Page of Pages | |
| | | | Lottery Website Design and Hosting | | | 1 | 86 |
| 2. Contract Number | | 3. Solicitation Number | | 4. Type of Solicitation | | 5. Date Issued | |
| | | CFOPD-19-R-046 | | <input type="checkbox"/> Sealed Bid (IFB) <input checked="" type="checkbox"/> Sealed Proposals (RFP) <input type="checkbox"/> Sole Source <input type="checkbox"/> Emergency | | 7/31/2019 | |
| | | | | 6. Type of Market | | | |
| | | | | <input type="checkbox"/> Open <input checked="" type="checkbox"/> Set Aside <input type="checkbox"/> Open Market with Set-Aside SBE Designated Category: | | | |
| 7. Issued By: | | | | 8. Address Offer to: | | | |
| Office of the Chief Financial Officer Office of Contracts and Procurement 1100 4th Street, SW, Room 620E Washington, DC 20024 | | | | Office of Chief Financial Officer Office of Contracts and Procurement 1100 4th Street, SW, Room 620E Washington, DC 20024 | | | |
| NOTE: In sealed bid solicitations "offer" and offeror" means "bid" and "bidder" | | | | | | | |
| SOLICITATION | | | | | | | |
| 9. Sealed offers in original and <u>4</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried to the bid counter located at <u>1100 4th Street, SW, Suite E610, Washington, DC 20024</u> until <u>2:00PM</u> local time <u>28-Aug-19</u> | | | | | | | |
| (Hour) (Date) | | | | | | | |
| 10. For Information Contact | | A. Name | | B. Telephone | | C. E-mail Address | |
| | | James E. Crenshaw | | (Area Code) 202 (Number) 442-6802 (Ext) | | james.crenshaw@dc.gov | |
| 11. Table of Contents | | | | | | | |
| (X) | Section | Description | Page No. | (X) | Section | Description | Page No. |
| THE SCHEDULE | | | | CONTRACT CLAUSES | | | |
| X | A | Solicitation/Contract Form | 1 | X | I | Contract Clauses | 47 |
| X | B | Supplies or Services and Price/Cost | 2 | LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS | | | |
| X | C | Specifications/Work Statement | 9 | X | J | List of Attachments | 72 |
| X | D | Packaging and Marking | 28 | REPRESENTATIONS AND INSTRUCTIONS | | | |
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| X | F | Deliveries or Performance | 33 | | | | |
| X | G | Contract Administration Data | 34 | X | K | statements of offerors | 73 |
| X | H | Special Contract Requirements | 39 | X | L | Instructions, conditions & notices to offerors | 74 |
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| OFFER | | | | | | | |
| 12. In compliance with the above, the undersigned agrees, if this offer is accepted within <u>120</u> calendar days from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified herein. | | | | | | | |
| 13. Discount for Prompt Payment <input type="checkbox"/> 10 Calendar days % <input type="checkbox"/> 20 Calendar days % <input type="checkbox"/> 30 Calendar days % <input type="checkbox"/> ___ Calendar days % | | | | | | | |
| 14. Acknowledgement of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION): | | | | Amendment Number | | Date | |
| | | | | | | | |
| 15A. Name and Address of Offeror | | | | 16. Name and Title of Person Authorized to Sign Offer/Contract | | | |
| | | | | | | | |
| 15B. Telephone | | 15 C. Check if remittance address is different from above - Refer to Section G | | 17. Signature | | 18. Offer Date | |
| (Area Code) | (Number) | (Ext) | | | | | |
| AWARD (TO BE COMPLETED BY GOVERNMENT) | | | | | | | |
| 19. Accepted as to Items Numbered | | | 20. Amount | | 21. Accounting and Appropriation | | |
| | | | | | | | |
| 22. Name of Contracting Officer (Type or Print) | | | 23. Signature of Contracting Officer (District of Columbia) | | | 24. Award Date | |
| | | | | | | | |
| Government of the District of Columbia | | | Office of the Chief Financial Officer | | | | |