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|--|---|--|--|---|---|
| <b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>  |   | 1. Contract Number   |  | Page of Pages   |   |
|  |   | CFOPD-19-C-041   |  | 1   | Attachment A  |
| 2. Amendment/Modification Number<br><p style="text-align: center;">11</p>  |   | 3. Effective Date<br><p style="text-align: center;">See 16 C below</p> |  | 4. Requisition/Purchase Request No.   |   |
|  |   |  |  | 5. Solicitation/Contract Caption<br><p style="text-align: center;">Sports Wagering, Lottery Gaming Systems and Related Services</p> |   |
| 6. Issued by: Code <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px;"></span>  |   |  | 7. Administered by (If other than line 6)                                      |   |   |
| Office of the Chief Financial Officer<br>Office of Contracts<br>1100 4 <sup>th</sup> Street, S.W. Suite E620<br>Washington, D.C. 20024   |   |  | 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: Terry Patterson - COO<br>email: <a href="mailto:Terry.Patterson@Intralot.us">Terry.Patterson@Intralot.us</a><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><p style="text-align: center;">CFOPD-19-C-041</p>                                      |   |
|  |   |  |  | 10B. Dated (See Item 13)<br><p style="text-align: center;">July 16, 2019</p>  |   |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |   |  |  |   |   |
| <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)  |   |  |  |   |   |
| <b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14</b>   |   |  |  |   |   |
| 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 <u>1</u> copies to the issuing office.  |   |  |  |   |   |
| 14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)<br><br><p style="text-align: center;">The Contract is hereby modified as reflected on Attachment A:</p><br><br><p style="text-align: center;">All other terms and conditions shall remain unchanged.</p>   |   |  |  |   |   |
| 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 CEO  |   |  | 16A. Name of Contracting Officer<br>Anthony A. Stover, CPPO for Drakus Wiggins |   |   |
| 15B. Name of Contractor<br><br><div style="border: 1px solid black; padding: 2px; display: inline-block;">DocuSigned by:<br/></div><br><small>(Signature of person authorized to sign)</small>   |   | 15C. Date Signed<br>7/12/2024  |  | 16B. District of Columbia   | 16C. Date Signed<br><p style="text-align: center;">July 12, 2024</p><br><small>(Signature of Contracting Officer)</small> |

**ATTACHMENT A**  
**MODIFICATION NO. 11 OF CONTRACT NO. CFOPD-19-C-041 SPORTS BETTING,  
LOTTERY GAMING SYSTEMS AND RELATED SERVICES**

1. Section II. of Modification 10 to Contract No. CFOPD-19-C-041, Sports Betting, Lottery Gaming Systems and Related Services (Contract) is deleted in its entirety and replaced with the following :

Effective July 15, 2024 for mobile and online sports wagering, and effective September 15, 2024 for retail sports wagering under the GambetDC brand, Sections B.4.8, including B.4.8.3 which shall terminate on July, 15, 2024, C.1(c), C.2.2(f), C.5(b)(1)(F), C.6.1(f), C.6.7, C.6.8(b), C.7., C.9.5(c), C.11.4, C.12.17, C.12.18, C.13.7, C.13.8, I.18.7, and I.18.B.5.4 of the Contract (as amended), as well as any other obligations of Intralot under the Contract which are not specifically referenced herein in relation to the offering and operation of sports wagering, shall terminate, and Intralot shall not be required to operate or offer any retail, mobile and internet sports wagering in the District subject only to the following requirements:

- a. Intralot shall ensure that GambetDC players shall be able to withdraw funds from their wallets through October 15<sup>th</sup>, 2024.
- b. Winning GambetDC wagers placed at retail locations shall be able to be claimed at the Office of Lottery and Gaming's Prize Center, for a period of one-year after the winning wager is settled.
- c. Winning Wagers placed using the FanDuel branded sports wagering platform shall be able to be paid through player electronic wallets with FanDuel for a period of one year after the winning wager has been settled.
- d. Intralot remains responsible for reporting winning wagers that were made using FanDuel's sports wagering platform's mobile app or website to the Internal Revenue Service (IRS) and paying tax withholding to the IRS, as required by federal law, for all winning wagers placed using FanDuel's sports wagering platform.
- e. Intralot remains responsible for reporting GambetDC winning wager information to the Office of Lottery and Gaming.
- f. Intralot remains responsible for filing all reports of violations and suspected violations of Anti Money Laundering (AML) laws associated with the use or attempted use of GambetDC sports wagering platform and FanDuel's sports wagering platform with the appropriate federal agency in accordance with federal law and reporting such AML violations and suspected violations to OLG.
- g. All reporting, record retention, and right to audit provisions of the Contract relating to sports wagering transactions remain in full force and effect.

2. Except as expressly amended or modified hereby, all other terms, conditions and provisions of the Contract are and shall remain in full force and effect and all references therein to such Contract shall henceforth refer to the Contract as modified by this Amendment. This Amendment shall be deemed incorporated into, and made a part of, the Contract.