

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>		1. Contract Number <b>CFOPD-24-C-011</b>		Page of Pages 1      1	
2. Amendment/Modification Number <b>Modification 1</b>		3. Effective Date <b>See 16 C below</b>		4. Requisition/Purchase Request No.	
				5. Solicitation Caption <b>Lottery Security Services</b>	
6. Issued by:  Office of the Chief Financial Officer Office of Contracts 1100 4 <sup>th</sup> Street, S.W. Suite E620 Washington, D.C. 20024			7. Administered by (If other than line 6)		
8. Name and Address of Contractor (No. Street, city, county, state and zip code)  CSI Corporation of DC 633 Pennsylvania Avenue, NW Washington, DC 20004 Attn: Johnetta Holland - President <u>jholland@csicorpdcc.com</u> (o) 202-393-1100  Code                                      Facility			9A. Amendment of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification of Contract/Order No.  <div style="text-align: center;"><b>CFOPD-24-C-011</b></div>		
			10B. Dated (See Item 13) <div style="text-align: right;"><b>December 1, 2023</b></div>		
<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.					
<b>12. Accounting and Appropriation Data (If Required)</b>					
<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 Chapter 3601.2(c) Agreements of the Parties and Section I.8 Changes.				
	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 27 DCMR, Chapter 3601.3				
	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>one (1)</u> copy to the issuing office.					
<b>14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)</b>					
The District intends to achieve the following with Modification 1: A. Section C.5.2.6.c is hereby added to the contract to replace the requirement for direct deposit incorporated via Section I.36(3), Contractor Letter dated October 16, 2023, with a requirement for wire transfer as follows:  c. The Contractor shall provide a healthy and stable work environment. The Contractor shall pay Officers via wire transfer and if a payday falls on a Saturday, Sunday, or holiday, the wire transfer will hit on the preceding Friday or preceding weekday. i. From the date of this Contract Modification forward, the Contractor shall compensate Officers on each payday for any wire transfer fees incurred, or that will be incurred, by the Officer. ii. This provision shall be in effect retroactively from the Contract Effective Date, December 1, 2023. iii. Therefore, the Contractor shall compensate all Officers by the last payday payment in June 2024, if an Officer has not been fully compensated as of the date of this Contract Modification, for any wire transfer fees incurred by the Officer since the Contract Effective Date, December 1, 2023.  <div style="text-align: center;">All other terms and conditions shall remain unchanged.</div>					
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) <i>Johnetta Holland, President</i>		16A. Name of Contracting Officer Drakus Wiggins, CPPB, CPPO		16C. Date Signed	
15B. Name of Contractor <i>CSI Corporation of DC</i> <small>(Signature of person authorized to sign)</small>		15C. Date Signed <i>6/10/24</i>		16B. District of Columbia <i>Drakus Wiggins</i> <small>(Signature of Contracting Officer)</small>	
				<b>06/20/2024</b>	