| | IDMENT OF SOLICIT | / MODIFICATION | | Contract Number | r | Page | of Pages | | | | |
|--|--|----------------|-------------------------------|----------------------------------|-------------------------|-------------------------|--|----------------------------|---------------|------------|--|
| CONT | RACT | | | | | | CFOPD-22-C-00 |)2 | 1 | Attachment | |
| 2. Amen | dment/Modification Number | 3. Effect | ive Date | 4. Re | auisiti | on/Purc | hase Request No. | 5. Solicitation | L Caption | A | |
| 2 | | | | 4. Requisition/i ui | | | | Interactive Voice Response | | esponse | |
| Modification 4 See box 16C | | | | RK248570 | | | | System | | | |
| 6. Issued by: Code 7. Administered by (If other than line 6) Office of the Chief Financial Officer | | | | | | | | | | | |
| | | Jincer | | | | | | | | | |
| | of Contracts | 20 | | | | | | | | | |
| | th Street, S.W. Suite E6 | 020 | | | | | | | | | |
| Washington, D.C. 20024 | | | | | | | | | | | |
| 202-442-7012 - main 8. Name and Address of Contractor (No. Street, city, county, state and zip code | | | | | | ۵۸ ۸۲ | mendment of Solicita | tion No | | | |
| o. Ivaille | and Address of Contractor (1 | vo. Street, t | ony, county, state and zip of | oue) | | | | uon no. | | | |
| | chnologies Corporation | | | | 9B. Dated (See Item 11) | | | | | | |
| | Molecular Drive, Suite | #305 | | X | | | Modification of Contra | of Contract/Order No. | | | |
| | ille, MD 20850 | | | | | | | | | | |
| Contac | t: Anling Lee – CFO/C | ontroller | | | | CFO. | PD-22-C-002 | | | | |
| Email: | Anling.lee@mstechnol | ogies.co | <u>m</u> | | | | | | | | |
| Teleph | one: 240-453-0688 x32 | 218 | | | | | | | | | |
| Code Facility | | | acility | | | | 3. Dated (See Item 13) tober 22, 2021 | | | | |
| | | 11. TH | IS ITEM ONLY APPLIES | TO AN | IENDI | DMENTS OF SOLICITATIONS | | | | | |
| The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is 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 | | | | | | | | | | | |
| A. This change order is issued pursuant to (Specify Authority): The changes set forth in Item 14 are made in the contract/order no. in item 10A. | | | | | | | | | | | |
| B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, and Section 3601.2. | | | | | | | ion data | | | | |
| | C. This supplemental agreement is entered into pursuant to authority of: | | | | | | | | | | |
| Х | D. Other (Specify type of mo Section I.8 of the Contr | | nd authority) | | | | | | | | |
| E. IMPO | ORTANT: Contractor is | | t is required to sign | this do | cume | nt and re | eturn <u>1</u> copies to | o the issuing of | fice. | | |
| 11.5 | | | | | | | | | | , | |
| 14. Desc | cription of Amendment/Modific | cation (Org | anized by UCF Section h | eadings | s, inclu | uding so | licitation/contract sub | oject matter wh | ere feasible. | .) | |
| This contract identified in Block 10A above is hereby modified as described on page 2 and Attachment A: | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| ALL OTHER TERMS AND CONDITIONS DEMAIN UNCHANGED | | | | | | | | | | | |
| 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) | | | | I6A. Name of Contracting Officer | | | | | | | |
| Anling Lee, Controller | | | | Drakus | akus Wiggins, CPPO | | | | | | |
| | | | | | | of Colum | | | 16C. Da | ate Signed | |
| ΛΙ. | Digitally signed by Anling Lee DN: cn=Anling Lee, o=MS Technologies | | | | | 7) | bus 11): | | | | |
| Anling Lee Organization (Signature of persons authorized to sign) 7/13/202 | | | | | | i ra | kus Wiggi | of Contracting Office | r) 07/13/ | /2023 | |

DC Lottery Interactive Voice Response System Contract No. CFOPD-22-C-002 Modification 4

ATTACHMENT A

The District intends to achieve the following with Modification Four (4):

1. Add the following upgrade requirements to the contract:

The Contractor shall add, two (2) new games Night draw for DC-3 and Night draw for DC-4. The Contractor shall upgrade the DC Lottery Winning Number Management System, and the electronic transfer of winning numbers from the DC Lottery Winning Numbers Management System to the DC Lottery Website endpoint. The firm, fixed price for the services to be performed is \$38,400.00. The price breakdown is as follows:

| | | | Price Per | SUBTOTAL |
|-------|-----|---|-------------|----------|
| ITEM | QTY | DESCRIPTION | Game | |
| | | Upgrade the IVR Lotline to support with TWO New Games | \$14,400.00 | \$28,800 |
| | | include: | | |
| | | Script Changes, Professional Voice Recording, Reports and | | |
| 4.5 | 2 | Game Management System. | | |
| | | Coordinate with DC Lottery Website vendor and upgrade | \$9,600.00 | \$19,200 |
| 4.6 | 2 | the interface | | |
| 4.7 | 1 | Duplicate Game Discount (50% Off Web Interface) | | (9,600) |
| Total | | | | \$38,400 |

- 2. Modification Four (4) hereby increases Option Year One (1) value from \$116,203.64 by \$38,400.00 to \$154,603.64.
- 3. The cumulative Not to Exceed contract total is hereby increased from \$210,190.64 by \$38,400.00, to \$248,590.64.