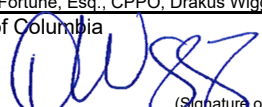


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|--|--|--------------------------------------|--|---|--|
| AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT | | 1. Contract Number CFOPD-19-C-019 | | Page of Pages 1 2 | |
| 2. Amendment/Modification Number Modification 4 | | 3. Effective Date See 16 C below | | 4. Requisition/Purchase Request No. | |
| | | | | 5. Solicitation Caption Lottery and Sports Wagering Advisory Services | |
| 6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E620 Washington, D.C. 20024 202-442-7012 | | | 7. Administered by (If other than line 6) | | |
| 8. Name and Address of Contractor (No. street, city, county, state and zip code) Gaming Laboratories, International, LLC Attn: James R. Maida, President 600 Airport Road Lakewood, NJ 08701-5995 732-942-3999 procurement@gaminglabs.com | | | 9A. Amendment of Solicitation No. | | |
| | | | 9B. Dated (See Item 11) | | |
| | | | 10A. Modification of Contract/Order No. CFOPD-19-C-019 | | |
| Co | | | 10B. Dated (See Item 13) March 18, 2019 | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <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) | | | | | |
| 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 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: | | | | | |
| <input checked="" type="checkbox"/> D. Other (Specify type of modification and authority): Bilateral Modification - 27 DCMR Chapter 2008 and 27 DCMR Section 3601.2 and Sections F.2 – Option to Extend the Term of the Contract and I.8 Changes, contained in the contract. | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office. | | | | | |
| 14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) The contract identified in Block 10A above is hereby modified as described on pages 2. All other terms and conditions shall 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) James R. Maida, President | | | 16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO | | |
| 15B. Name of Contractor <i>James R Maida</i> James R Maida (Feb 24, 2022 11:50 EST) (Signature of person authorized to sign) | | 15C. Date Signed 02/24/22 | | 16B. District of Columbia  (Signature of Contracting Officer) | |
| | | | | 16C. Date Signed 03/03/2022 | |

The District intends to achieve the following with Modification 4:

1. Section B.4. Price Schedule is hereby amended to affect the following changes:
 - a. Section Section B.4.4 CLIN 300 and Section B.4.5 CLIN 400 Estimated Quantities are increased from 2,000 hours by 1,200 hours to 3,200 hours and Total Estimated Prices are increased from \$250,000 by \$150,000 to \$400,000, and
 - b. The Sections are replaced, accordingly, as follows:

B.4.4 Option Year Three

| CLIN | Item Description | Estimated Quantity | Firm Fixed Unit Price | Total Estimated Price |
|------|---|--------------------|-----------------------|-----------------------|
| 300 | Lottery and Sports Wagering Advisory Services | 3,200 hours | \$125 | \$400,000 |

B.4.5 Option Year Four

| CLIN | Item Description | Estimated Quantity | Firm Fixed Unit Price | Total Estimated Price |
|------|---|--------------------|-----------------------|-----------------------|
| 400 | Lottery and Sports Wagering Advisory Services | 3,200 hours | \$125 | \$400,000 |

2. Pursuant to Section F.2 – Option to Extend the Term of the Contract, the District hereby exercises Option Year 3 for the period of March 18, 2022, through March 17, 2023. The funding for this period is not to exceed \$400,000.00. The cumulative value of the contract is increased from \$750,000.00, by \$400,000.00 to an amount not to exceed \$1,150,000.00.


Modification 4 to Contract CFOPD-19-C-019 - Lottery and Wagering Advisory Svcs - Gaming Laboratories Inc - exercise OY3 and Pricing Change


Final Audit Report


2022-02-24


| | |
|-----------------|--|
| Created: | 2022-02-24 |
| By: | Adriana Sanchez (a.sanchez@gaminglabs.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA16y_dPN_JIeKAOAOe8VtdoPfmrMS0Dyf |


"Modification 4 to Contract CFOPD-19-C-019 - Lottery and Wagering Advisory Svcs - Gaming Laboratories Inc - exercise OY3 and Pricing Change" History

 Document created by Adriana Sanchez (a.sanchez@gaminglabs.com)
2022-02-24 - 3:29:42 PM GMT

 Document emailed to James R Maida (j.maida@gaminglabs.com) for signature
2022-02-24 - 3:30:32 PM GMT

 Email viewed by James R Maida (j.maida@gaminglabs.com)
2022-02-24 - 4:49:41 PM GMT

 Document e-signed by James R Maida (j.maida@gaminglabs.com)
Signature Date: 2022-02-24 - 4:50:01 PM GMT - Time Source: server

 Agreement completed.
2022-02-24 - 4:50:01 PM GMT