						1. Contract Nu	1. Contract Number		Page of Pages	
AMENDMENT OF SOLICITATION / MODIFICATE CONTRACT						CFOPD-20	-C-001B	1	1 plus Attachment A	
Amendment/Modification Number 3. Effective Date			4. Requisition/Purchase Reque No.		chase Request	5. SolicitationCaption				
Modif	ication One (1)	Se	ee 16 C below				Instant T Services		Manufacturing	
6. Issue	ed by:		Code	7. Ad	ministered	by (If other than lir	ie 6)			
Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E610 Washington, D.C. 20024										
	e and Address of Contractor	(No. street	, city, county, state and z	rip code)	9A. Am	nend ment of Solici	tation No.			
Scientific Games 1500 Bluegrass Lakes Parkway					9B. Da	ited (See Item 11)				
Alphai	retta, GA 30004	,			10A. N	lodification of Cont	ract/OrderN	0.		
Contact: Frank Graeff Telephone: (a) 717,020,1410				×		PD-20-C-001B				
Telephone: (o) 717-930-1419 Frank.Graeff@scientificgames.com					CFOF	7D-20-C-001B				
			_							
Code Facility						ated (See Item 13) nber 13, 2019				
		11. THIS	ITEM ONLY APPLIES	TO AMEND	MENTSO	F SOLICITATION	S			
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)										
			APPLIES ONLY TO N							
	A. This change order is iss				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>				
	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:									
Х	D. Other (Specify type of m	odification	and authority)							
E. IMP	ORTANT: Contractor	is not	is required to sign	this docum	ent and ret	turn <u>1</u> copy	to the issuin	goffice		
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)										
A. This contract is hereby modified per Attachment A.										
B. All other terms and conditions shall remain unchanged.										
Except as provided herein, all terms and conditions of the document in 15A. Name and Title of Signer (Type or print)					is referenced in Item 9A or 10A remain un changed and in full force and effect. 16A. Name of Contracting Officer					
	3 (1)	. /		Anthony		•				
15B. Na	ame of Contractor		15C. Date Signed	16B. Distri				1	6C. Date Signed	
	(Signature of person authorize	zed to sign)				(Signature of	Contracting Office	cer)		

Instant Ticket Manufacturing Services

ATTACHMENT A

1. Delete: Section B.4.3 – 49 Option Price List in its entirety

Insert: Section B.4.3 – 49 Option Price List

49. ITVM Game Cards					
Quantity: 600	\$ 471.00				
Quantity: 1,400	\$ 1,100.00				

2. Insert: Section B.4.3 – 50 Option Price List

50. Second Chance Hash Data Files				
Flat Fee (per file)		\$ 1,500.00		

3. Delete: Section C.21.2 in its entirety.

Insert: Section C.21.2

At the request of the DC Lottery, the Contractor shall provide either 600 or 1,400 ITVM game cards per game ordered, packaged separately from the packs of tickets.