					Contract Number Page of Page:		Page of Pages
AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT					CFOPD-22-C-025		1
Amendment/Modification					lequest No.	5. Solicitation Ca	ption
Number		Lottery Promotions and					
Modification 2	See 16 C below					Event Support	
6. Issued by:	Code	7. Ac	dmini	istered by (If c	ther than line	6)	
Office of the Chief Financial Officer							
Office of Contracts							
1100 4 th Street, S.W. Suite E6 Washington, D.C. 20024	510						
Washington, D.C. 20024							
8. Name and Address of Contractor (No. street, city, county, state and zip of			code) 9A. Amendment of Solicitation No.				
M Janes Companies III C			9B. Dated (See Item 11)				
M Jones Companies, LLC 1905 Brentwood Road, NE			_				
Washington, DC 20018-1007			$_{x}$	10A. Modification of Contract/Order No. CFOPD-22-C-025			
Mark A. Jones - President			^				
202-460-1547							
mjonescompanies@gmail.cor	<u>n</u>			100 0 1 1	0 11 10		
Code Facility 10B. Dated (See Item 13) May 4, 2022							
Code	11. THIS ITEM ONLY APPLIES T	O AMENI	DME		CITATIONS		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers 🔲 is extended. 🔲 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							
I MAY REQUIT IN DEJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter. I							
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) 27 DCMR Chapter 2008 and Section F.2 – Option to Extend the Term of the							
X Contract, contained in the contract. 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:							
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor is not is required to sign this document and return one (1) to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)							
The District intends to achieve the following with Modification 3:							
A Durawant to Specian E.3. Option to Extend the Torm of the Contract, contained in the contract, the District							
A. Pursuant to Section F.2 – Option to Extend the Term of the Contract, contained in the contract, the District hereby exercises Option Year 2 for the period of May 4, 2024 through May 3, 2025. The funding for this period							
is not to exceed \$285,938.30. The cumulative value of the contract is hereby increased from \$392,687.65, by							
\$285,938.30 to an amount not to exceed \$678,625.95.							
B. The District hereby modifies the Contract as described in Attachment A.							
C. All other terms and conditions shall remain unchanged.							
15A. Name and Title of Signer (Type or print) Mark Jones 16A. Name of Contracting Officer							
			Anthony Stover				
							16C. Date Signed
M JONES COMPanies LLC 4/23/24 Cult				/ AF			April 29, 2024
(Signature of person author	rized to sign) 7/25/24	men	dy	usian	(Signature	of Contracting Officer)	77piii 28, 2024

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ATTACHMENT A

A. Section C.2.3 is deleted and replaced to read as follows:

Annually, DC Lottery participates in approximately 75 - 100 events throughout the year. This includes midday promotions which occur weekly from January through December and community events like the BBQ battle and/or streetscape festivals such as the H Street Festival. Security may be provided at events to protect DC Lottery staff and assets.

B. Section C.3.1 is deleted in its entirety and replaced as the following:

The Contractor shall perform sales and product promotional support at external events throughout the city for the DC Lottery. The Contractor shall sell lottery products at events, community programs, retail stores and promotional activities as directed by the Lottery. DC Lottery will provide equipment, inventory and uniforms as needed; however, the Contractor may also purchase at their own cost and provide uniforms, but they must be approved by the lottery in advance.

- C. The Contractor is required to provide the following additional requirements under Section C.3. for all Option Years.
 - C.3.8 The Contractor shall maintain a Lottery Sales Agent License during the term of the contract and any extensions thereof.
 - C.3.9 All lottery ticket transactions are subject to the requirements set forth in D.C. Code §§ 36-601.15 through 36-601.16, and District of Columbia Municipal Regulations, Title 30, chapters 30-2 and 30-3.
 - C.3.10 The Contractor shall only accept cash or debit cards for the sale of lottery tickets in conformance with Title 30, District of Columbia Municipal Regulations § 308.1(b), which states the following:
 - 308.1(b) Accept only cash or debit cards for the sale of lottery tickets.
 - (1) Agents are not required to accept debit cards for the sale of lottery tickets, but if an Agent chooses to accept debit cards, the Agent shall be responsible for any costs, fees or charge backs that may be associated with debit card lottery sales.
 - (2) Agents may not charge a fee associated with accepting debit cards for lottery ticket sales.