

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number CFOPD-19-C-041		Page of Pages 1 1		
2. Amendment/Modification Number 14		3. Effective Date See 16 C below		4. Requisition/Purchase Request No.		5. Solicitation/Contract Caption Sports Wagering, Lottery Gaming Systems and Related 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			Code		7. Administered by (If other than line 6) Office of Lottery and Gaming 2235 Shannon Place, SE Washington, DC 20020		
8. Name and Address of Contractor (No. street, city, county, state and zip code) Intralot, Inc. 11360 Technology Circle Duluth, GA 30097 Contact: Terry Patterson - COO email: Terry.Patterson@Intralot.us Tel: 678-473-7200 Code Facility				9A. Amendment of Solicitation No.			
				9B. Dated (See Item 11)			
				10A. Modification of Contract/Order No. CFOPD-19-C-041			
				10B. Dated (See Item 13) July 16, 2019			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS 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. ☐ 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							
X	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 Contract and 27 DCMR Section 3601.2(c) and Section I.8 of the Contract						
	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 <u>1</u> copies to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) The Contract is hereby modified as reflected on Attachment A: 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) Richard Bateson				16A. Name of Contracting Officer Drakus Wiggins			
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia		16C. Date Signed	
Signed by:  (Signature of Contractor) 68DE2076303F451...		20/2025		 (Signature of Contracting Officer)		06/10/2025	

ATTACHMENT A
**MODIFICATION NO. 14 OF CONTRACT NO. CFOPD-19-C-041 SPORTS BETTING,
LOTTERY GAMING SYSTEMS AND RELATED SERVICES**

Contract No. CFOPD-19-C-041, Sports Betting, Lottery Gaming Systems and Related Services (Contract) is modified as follows:

- I. Pursuant to Section F.2 – Option to Extend the Term of the Contract, contained in the contract, the District hereby further partially exercises a one-year portion of Option 1 for the period of July 16, 2025, through July 15, 2026. The funding for this period is not to exceed \$15,000,000.00. The cumulative value of the contract is increased by \$15,000,000 to an amount not to exceed \$269,000,000.
- II. Section H.3, Certified Business Enterprise Subcontracting Requirements, is hereby amended to add a new section H.3.16 to incorporate provisions of the settlement agreement between the District and the Contractor as follows:

H.3.16 The terms of Section IV, Injunctive Terms, of the January 10, 2025, settlement agreement between the District of Columbia, by and through its Office of the Attorney General, and the Contractor are hereby incorporated into this Contract. As such, the Contractor shall (i) not include in the amount that it claims that it has paid or will pay to a subcontractor any amounts that it has or intends to recoup from that subcontractor and (ii) refrain from using any entity to make resources available to a District certified business enterprise (CBE) with which the Contractor has a subcontracting relationship. A violation of this provision will be grounds for the District to terminate the Contract for default pursuant to Section I.9.
- III. Delete Section G.3, Invoice Submittal of Contract and replace with Section G.3 as follows to incorporate the requirement of the Contractor to provide to the COTR all relevant and necessary supporting documentation to validate each submitted invoice:

G.3 INVOICE SUBMITTAL

- G.3.1 The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, <https://vendorportal.dc.gov>
- G.3.2 The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in Section G.4.
- G.3.3 To constitute a proper invoice, the Contractor shall enter all required information into the Portal after selecting the applicable purchase order number which is listed on the Contractor's profile and the Contractor shall provide to the COTR all relevant and necessary supporting documentation, including any additionally requested documentation and evidence, to validate each submitted invoice.

- IV. Except as expressly amended or modified hereby, all other terms, conditions and provisions of the Contract are and shall remain in full force and effect and all references therein to such Contract shall henceforth refer to the Contract as modified by this Modification. This Modification shall be deemed incorporated into, and made a part of, the Contract.