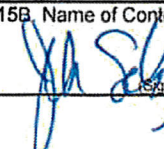
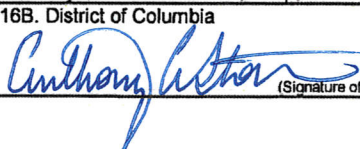


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number CFOPD-15-C-014B	Page of Pages 1 3	
2. Amendment/Modification Number Modification Number Eight	3. Effective Date See 16 C below	4. Requisition/Purchase Request No.	5. Solicitation Caption Instant Ticket Services	
6. Issued by: Code _____ Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E610 Washington, D.C. 20024		7. Administered by (If other than line 6)		
8. Name and Address of Contractor (No. street, city, county, state and zip code) Scientific Games 1500 Bluegrass Lakes Parkway Alpharetta, GA 30004 Phil Bauer (p) 770-663-6783 Phil.Bauer@scientificgames.com		9A. Amendment of Solicitation No.	9B. Dated (See Item 11)	
Code _____ Facility _____		X 10A. Modification of Contract/Order No. CFOPD-15-C-014B	10B. Dated (See Item 13) December 23, 2014	
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): F				
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:				
X D. Other (Specify type of modification and authority) 1.8 "Changes"				
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.) This modification to the contract identified in Block 10A above, is hereby modified on page 2-3. 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) JOHN SCHUL SUP INSTANT PRODUCTS		16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO or Anthony A. Stover, CPPO		
15B. Name of Contractor 	15C. Date Signed 4/12/17	16B. District of Columbia 	16C. Date Signed 4.13.17	
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contracting Officer)</small>		

Item 1

The following price schedule for the "DC Handbags" tickets is hereby incorporated into the contract for Option Year Two through Option Year Four:

Price Point →	\$2				
Ticket Size →	5" x 4"				
# of Tickets per Pack →	100				
Ticket Volume (Print Run) per Game Ordered ↓	<i>Enter Cost per Thousand Below</i>				
200,000-399,999	\$71.90910				

Item 2

Section B.3.2.1 Option Pricing List is revised to add Lines 50 through 64 for additional printing options.

50. LuxColor, per color	<u>22.00000</u> (%)
51. LuxTouch	<u>19.38008</u> (%)
52. Premium Metallic, Per Color	<u>7.92821</u> (%)
53. Simulated Foil	<u>13.21369</u> (%)
54. ColorShift Ink	<u>35.23650</u> (%)
55. Patterned Ultra Shine	<u>7.92821</u> (%)
56. Spot Matte	<u>3.52365</u> (%)
57. SGI Sparkle Process	<u>91.42495</u> (%)
58. Understand	<u>1.21839</u> (%)
59. MicroMotion (includes required foil substrate)	<u>66.06845</u> (%)
60. Integrated Holographic	<u>176.18252</u> (%)
61. Graphic Benday	<u>7.04730</u> (%)
62. SofTouch	<u>3.96411</u> (%)
63. SGI Pop n Pak	<u>Negotiable based on specifications</u>
64. Hash Data File Flat Fee	\$1,500.00