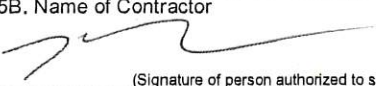


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number CFOPD-17-C-009		Page of Pages 1 1		
2. Amendment/Modification Number Modification #4		3. Effective Date See 16 C below		4. Requisition/Purchase Request No.		5. Solicitation Caption Merchant Processing Services	
6. Issued by: Office 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) Chase Paymentech 14221 Dallas Parkway Dallas, Texas 75254 732-757-0135 (p) Code _____ Facility _____			9A. Amendment of Solicitation No.				
			9B. Dated (See Item 11)				
			10A. Modification of Contract/Order No. X CFOPD-17-C-009				
			10B. Dated (See Item 13) May 19, 2017				
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							
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:							
x D. Other (Specify type of modification and authority) 27 DCMR Section 3601.2							
E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copy 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 #4: A. The District hereby modifies the contract to amend the "Select Government Merchant Payment Card Processing Agreement – US Government Agreement " with the attached Amendment dated July 2019. B. 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) Matthew P. Leman, Executive Director			16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO				
15B. Name of Contractor  (Signature of person authorized to sign)		15C. Date Signed 7/30/2019		16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed 8-1-19	

PAYMENTECH, LLC
JULY 2019 Amendment to
SELECT GOVERNMENT MERCHANT PAYMENT CARD PROCESSING AGREEMENT

MERCHANT NAME: District of Columbia

This July 2019 Amendment to the Select Government Merchant Payment Card Processing Agreement (the "Amendment") amends and attaches to the Select Government Merchant Payment Card Processing Agreement, dated on or about April 10, 2017, as may have been amended (the "Agreement"), between Paymentech, LLC, (or its predecessor in interest; "Paymentech", for itself and on behalf of JPMorgan Chase Bank, N.A. a national banking association ("Member"), and the merchant(s) whose signature(s) appear below (all merchants hereto collectively referred to herein as "Merchant"). This Amendment is dated as of the date last signed below (the "Effective Date"). Except as otherwise defined herein, capitalized terms used herein shall have the meaning assigned to them in the Agreement. All references to section numbers herein shall refer to the corresponding section of the Agreement. To the extent that any conflict or inconsistency exists between the terms of this Amendment and the Agreement, the terms of this Amendment will control.

1. THE FOLLOWING IS HEREBY ADDED TO SECTION 1.1 OF THE AGREEMENT:

Notwithstanding anything else in this Agreement, the parties agree and Paymentech acknowledges that Merchant may use the services of a third party processor for the authorization, conveyance and settlement of its lottery and sport wagering transactions. The Parties agree that the use of said third party processor for those transactions will not violate the Agreement.

2. CONTINUED EFFECT: Except to the extent amended hereby, all terms, provisions and conditions of the Agreement are hereby ratified and shall continue in full force and effect and the Agreement shall remain enforceable and binding in accordance with its terms.

This Amendment shall be effective on the Effective Date.

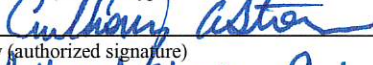
Agreed and Accepted by:

District of Columbia

MERCHANT LEGAL NAME (Print or Type)

1101 4th St, SW W850, Washington, DC 20024

Address (Print or Type)



By (authorized signature)

Anthony K. Glover Contracting Officer

By, Name, Title (Print or Type)

August 5, 2019

Date

Agreed and Accepted by:

PAYMENTECH, LLC for itself and on behalf of
JPMORGAN CHASE BANK, N.A.


By:

Print Name: Matthew P. Leman

Title: Executive Director

Date: July 29, 2019

Address: 8181 Communications Pkwy, Plano, TX 75024