

Connecticut Lottery Corporation (CLC)

Request for Proposal #CLC202003

Gaming System and Related Services and Products

November 16, 2020

Addendum 2

This is an Amendment to the Connecticut Lottery Corporation's Request for Proposal for a Gaming System and Related Services and Products, RFP #CLC202003.

1. The Proposal Submission Date in the "SCHEDULE" found in Part I, Paragraph B of the RFP has changed. The RFP's revised remaining SCHEDULE is as follows:

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| CLC Written Responses | November 16, 2020 |
| Proposal Submission Dates* | See Paragraph 2 of this Addendum for Proposal Submission Dates and instructions concerning the documents required to be submitted. Proposal Packages must be submitted by mail or in-person to the attention of: Purchasing Officer Suzanne Colley, Connecticut Lottery Corporation, 777 Brook St., Rocky Hill, CT 06067. |
| Presentations | January 11-15, 2021 |
| CLC Follow-Up Questions (if necessary) | February 1, 2021 |
| Proposer Written Responses to CLC Follow-Up Questions (if necessary) | February 17, 2021 |
| CLC Preliminary Notice of Award | April 16, 2021 |
| Gaming System Go-Live Date | April 2023 |

Dates bearing an asterisk (*) are firm dates and times. All other dates are subject to change by the CLC.

2. Part III, Paragraph A.1 "Delivery of Submissions" is revised to identify Proposal Submission Dates, provide instructions concerning the documents required to be submitted, and to give Proposers the option to submit electronically signed Proposals due to Covid-19-related personnel and office

restrictions. Part III, Paragraph A.1 is revised as follows:

As an accommodation to Proposers given current health conditions, Proposers may stagger the submission of their Proposals according to the following instructions:

Proposal Package #1

The CLC must receive the following number of originals and copies of Proposals on or before December 30, 2020, 2:00 PM Eastern Time:

- One (1) original full printed Proposal, with the Price Proposal provided in a separate sealed envelope clearly marked “Price Proposal” (See, Part III, Paragraph C, Tab 10 instructions). Proposers may submit their financial statements electronically on a USB flash drive and provide it in a sealed envelope behind Tab 5.
- One (1) printed copy of Proposal, excluding Price Proposal, financial statements, and Litigation Bond.
- Six (6) USB flash drives each containing a full electronic, “searchable” PDF version of Proposal, without Price Proposal, financial statements, and Litigation Bond.

Proposal Package #2

The CLC must receive the following number of copies of Proposals by the dates below:

- The CLC must receive at least one (1) printed Proposal copy by no later than each of the following dates (2:00 PM Eastern Time): January 11, 2021, January 21, 2021, and January 29, 2021 for a total of three (3) printed copies. These printed copies should not include the Price Proposal, financial statements, or Litigation Bond
- Two (2) additional printed copies of Price Proposal in separate sealed envelopes clearly marked “Price Proposal” by no later than January 29, 2021, 2:00 PM Eastern Time.

The CLC encourages Proposers to submit Proposal Package #2 copies earlier than the dates identified.

Alternatively, Proposers can submit Proposal Packages #1 and #2 at the same time for the CLC’s receipt by December 30, 2020, 2:00 PM Eastern Time.

See Part III, Paragraph B for instructions on submitting a second electronic version of Proposals redacted to exclude Proposer Confidential Information.

The Purchasing Officer must receive Proposals, including Proposal copies, on or before their respective Submission Dates. Proposals received after their Submission Dates (regardless of postmark date and/or mailing receipt) do NOT satisfy this requirement. The CLC will not accept submissions by email or fax. Proposers are solely responsible for ensuring timely delivery. The CLC will reject, and may return, Proposals received after their respective Submission Dates or that are sent by email or fax. The CLC will NOT accept late Proposals (unless clearly and directly due to Covid-19 delivery delay).

The following pages of the original Proposal must be signed in ink by an authorized representative of Proposer: (i) the Introduction Letter, (ii) the Price Proposal, and (iii) all forms included with this RFP containing a signature line. If a Proposer's authorized representative is unable to hand sign these pages in ink due to company personnel and office restrictions or other reasons associated with current health conditions, then they may electronically sign them. A Proposal bearing electronic signatures must be accompanied by a separate written statement signed by the Proposer's authorized representative explaining the reason for the variance with the CLC's ink signature requirement and affirming that their electronic signature is valid and the legally binding equivalent to their handwritten ink signature.

The CLC may reject Proposals that do not bear signatures. The Proposer's authorized representative must also initial any errors, alterations, or corrections on the original. With the exception of Tab 5 and Tab 6 documents (See, Part III, Paragraph C), original Proposals and requested copies must be identical and complete (copies of the Proposal can have photocopied signatures and initials). If there is a conflict among the Proposals delivered to the CLC, the original shall prevail.

3. Part V, Paragraph P.4 under OWNERSHIP OF INTELLECTUAL PROPERTY is revised to only require Proposers to list in their Proposals the names of companies from which they license or intend to license Intellectual Property for use with their respective gaming systems. Part V, Paragraph P.4 is revised as follows:

Third-Party Intellectual Property. To the extent the Successful Proposer or any of its Subcontractors utilizes or relies upon the Intellectual Property of a third party in performing the contract, they will provide the CLC with whatever written assurances, consents, or licenses the CLC, in its reasonable discretion, deems necessary to confirm that the use of such third-party Intellectual Property is permissible. The Successful Proposer must, at its sole cost and expense, ensure the CLC's continued right of use of such third-party Intellectual Property in the event of a termination of the contract or removal of any Subcontractor. **Proposers shall provide a list at the end of Tab 8 of their Proposals identifying the names of all companies from which they license or intend to license Intellectual Property for use with their respective gaming systems.**

All other terms and conditions of RFP #CLC202003 not expressly amended herein shall remain in full force and effect.

Proposers should direct all questions concerning this Addendum to Suzanne.Colley@ctlottery.org.