

**AMENDMENTS TWO TO INTEGRATED iLOTTERY SYSTEM RFP
RFP NUMBER: RFP01128**

Section	Amended Language
<p>Attachment One, Part Two Work and Contract Administration</p>	<p>Updated language. Replacement Personnel. If the RFP Documents contain the names of specific people (e.g., Key Project Personnel) who will work on the Project, then the quality and professional credentials of those people were material factors in the Lottery's decision to enter into this Contract. Therefore, the Contractor must use all commercially reasonable efforts to ensure the continued availability of those people <u>and if this is not feasible, Contractor will provide a replacement person to ensures service and the Project are not negatively impacted.</u> Also, the Contractor will not remove those people from the Project without the prior written consent of the Lottery, except as provided below.</p> <p>The Contractor may remove a person listed in the RFP Documents from the Project, if doing so is necessary for legal or disciplinary reasons, or in the case of the person's resignation or of the ceasing of his or her employment with the Contractor or in the case of a leave of absence due to medical or personal extenuating circumstances. However, the Contractor must make all reasonable efforts to give the Lottery thirty calendar days prior, written notice of the removal.</p> <p>The Lottery has an interest in providing a healthy and safe environment for its employees and guests at its facilities. The Lottery also has an interest in ensuring that its operations are carried out in an efficient, professional, legal, and secure manner. Therefore, the Lottery will have the right to require the Contractor to remove any individual involved in the Project, if the Lottery determines that any such individual has or may interfere with the Lottery's interests identified above. In such a case, the request for removal will be treated as a case in which an individual providing services under this Contract has become unavailable, and the Contractor must follow the procedures identified above for replacing unavailable people. This provision also applies to people that the Contractor's subcontractors engage, if they are listed by name or as a key person in the RFP Documents.</p>
<p>Attachment One, Work and Contract Administration</p>	<p>A. Updated language. CRIME INSURANCE: The Contractor must purchase and maintain a third-party crime contract specific coverage policy with a per occurrence <u>or claim</u> limit of \$1,500,000.00 for the Primary Contractor and \$500,000.00 per occurrence <u>or claim</u> for each Secondary Contractor. The policy must provide on and off premises employee dishonesty, theft and disappearance of other property and must include a loss payable endorsement naming the State of Ohio and the Ohio Lottery Commission as loss payees. If the Contractor utilizes contract employees or independent contractors, the policy will be endorsed to include such individuals in the definition of "employee." The policy will be in effect for the duration of the Contract and/or any approved extension periods as listed in the Contract.</p>

