

**Modification #4 – Sports Wagering  
(Emergency Modification)  
Licensing and Dunning Systems Additions, Enhancements and  
Maintenance Task Order Agreement (#2015-08)  
CATS+ TORFP # 2015-08 of Master Contract #060B2490023**

This Modification #4 dated \_\_\_\_\_, 2021 (“Modification #4”) to the Licensing and Dunning Systems Additions, Enhancements and Maintenance Task Order Agreement #2015-08 dated June 18, 2015 (“Contract”) is by and between the **Maryland Lottery and Gaming Control Agency**, an agency of the State of Maryland having an office at Montgomery Park Business Center, Suite 330, 1800 Washington Boulevard, Baltimore, Maryland 21230 (“MLGCA”), and **MS Technologies Corporation**, having its principal place of business at 10110 Molecular Drive, Suite 305, Rockville, Maryland 20850 (“TO Contractor” or “Contractor”).

**WHEREAS**, on June 18, 2015, the Maryland Department of Information Technology approved the award of this Contract to the TO Contractor in the total not to exceed amount of Six Hundred Sixty Thousand Two Hundred Twenty Three Dollars and eighty five cents (\$660,223.85) for the term of approximately five (5) years ending on June 30, 2020;

**WHEREAS**, on October 10, 2019, the MLGCA approved Modification #1 which, due to operational requirements that had changed during the Contract term, deleted two Priority #6 line items and reallocated the amounts originally associated with those items to the T&M requirements, but did not change the not to exceed (“NTE”) amount of the Contract;

**WHEREAS**, on June 16, 2020, the MLGCA approved Modification #2 which extended this Contract for an additional two-year period until June 30, 2022 for the sole purpose of obtaining Ongoing Maintenance and Training (Work Order) services and increased the NTE amount of the Contract by Forty Nine Thousand Nine Hundred Dollars (\$49,900.00), resulting in a total contract Not to Exceed amount of Seven Hundred Ten Thousand One Hundred Twenty Three Dollars and eighty five cents (\$710,123.85);

**WHEREAS**, the Maryland General Assembly during its 2021 legislative session enacted and the Governor signed Chapter 356 of the 2021 Laws of Maryland (Emergency legislation approved by the Governor on May 18, 2021), which authorized Sports Wagering in the State and requires MLGCA to be responsible for conducting background investigations of applicants for Sports Wagering licenses and issuing licenses to qualified applicants. Furthermore, the uncodified section of the law, Section 8 states “[t]hat this Act is an emergency measure, is necessary for the immediate preservation of the public health or safety, has been passed by a ye and nay vote supported by three-fifths of all the members elected to each of the two Houses of the General Assembly, and shall take effect from the date it is enacted”;

**WHEREAS**, in consideration of the above emergency legislation, it is necessary for the MLGCA to immediately obtain the additional services required to conduct its responsibilities for Sports Wagering by an emergency modification to this Contract;

**WHEREAS**, on June 18, 2021, the MLGCA approved Modification #3 which extended the scope of the Contract to support Sports Wagering licensing as a separate program, and included a provision for Ongoing Maintenance and Training and extended the Contract for 3 years to expire on June 30, 2025;

**WHEREAS**, On July 28, 2021, Modification #3, was determined to have two distinct and separate portions that may be procured under separate modifications and the MLGCA intends to amend and restate Modification #3 to further those ends; and

**WHEREAS**, the Contractor agrees to this Modification #4.

**NOW, THEREFORE, IN CONSIDERATION OF THE RECITALS, MUTUAL COVENANTS AND PROMISES HEREIN CONTAINED, THE PARTIES HERETO AGREE TO AMEND AND RESTATE MODIFICATION #3 AND MODIFY THE CONTRACT AS FOLLOWS:**

1. The Contract is hereby amended, by mutual agreement of the parties, for the Contractor to modify the System to support Sports Wagering licensing as a separate program and to provide MLGCA with the necessary enhancements and capabilities to implement background investigations and licensing for Sports Wagering in accordance with Chapter 356 of the 2021 Laws of Maryland, and as specified in Exhibit #1.
2. Modification #3 increased the not to exceed amount of the contract; this Modification #4 carries over the amount stated in Modification #3 for modification of the System to support Sports Wagering in the Not to Exceed amount of Six Hundred Thirty-Nine Thousand Dollars (\$639,000.00);
3. The Contractor's hourly rates for T&M work as originally specified in its Financial Proposal dated May 26, 2015 are amended to be as stated in Exhibit #2;
4. To the extent that Modification #3 included an additional increase in Ongoing Maintenance and Training (Work Order) services, that increase of One Hundred Fifty Thousand Dollars (\$150,000.00) is removed in this Modification #4;
5. To the extent that Modification #4 extended the term of this Contract for an additional 3-year period until June 30, 2025, that extension is removed from this Modification #4 and the Contract shall expire on June 30, 2022;
6. The amount of this Modification #4 will reflect that the Contract not to exceed amount shall be reduced by One Hundred Fifty Thousand Dollars (\$150,000.00). The current Not to Exceed amount for this Contract #2015-08 is One Million Four Hundred Ninety Nine Thousand One Hundred Twenty Three Dollars and eighty five cents (\$1,499,123.85), which is reduced to a total contract Not to Exceed amount of One Million Three Hundred Forty Nine Thousand One Hundred Twenty Three Dollars and eighty five cents (\$1,349,123.85);

7. Except for the terms that have been amended and restated by this Modification #4, all other terms and conditions contained in Contract #2015-08 (as previously amended by Modifications #1, 2, and #3) are the same and remain unchanged; and,

8. This Modification is subject to approval by any necessary State officials.

**Signatures On Next Page**

**IN WITNESS THEREOF, THIS MODIFICATION #4 IS EXECUTED BY THE DULY AUTHORIZED OFFICIALS OR REPRESENTATIVES OF THE PARTIES HERETO.**

**MS TECHNOLOGIES CORPORATION**

\_\_\_\_\_  
Witness

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**MARYLAND STATE LOTTERY AND GAMING  
CONTROL AGENCY**

\_\_\_\_\_  
Witness

By: \_\_\_\_\_  
John Martin

Title: Director

Date: \_\_\_\_\_

Approved as to form and legal sufficiency on this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Jennifer L. Tosky, Assistant Attorney General

## **EXHIBIT #1**

### **Modification #4 – Sports Wagering Licensing and Dunning Systems Additions, Enhancements And Maintenance Task Order Agreement (#2015-08)**



10110 Molecular Drive

Suite 305

**VENDOR:** MS Technologies Corporation

**CONTRACT # :**

**DESCRIPTION OF SOLUTION:** Sports Wagering Enhancement to e-Licensing System

**VENDOR'S SIGNATURE:**

**DATE:** 05/17/2021

#### **SUMMARY**

Maryland Lottery Gaming Control Agency (MLGCA) has requested to have the e-Licensing system enhanced to include Sports Wagering applications and process

#### **SYSTEM DELIVERY**

TBD

#### **SCOPE OF WORK**

##### **Requirement**

MLGCA would like the eLicensing System updated to handle the application process for the newly approved Sports Wagering that was passed in the State of Maryland. The system will allow both company-level applicants and employee-level applicants to submit online applications to be licensed to operate with a Sports Wagering facility or work with one.

##### **System Design Phase**

Review existing e-Licensing system design to add the additional UI forms, reports, and process to handle the submission and approval process for all new application for Sports Wagering. Validate requirements, analyze the data requirements to create new database structure to accommodate Sports Wagering users, Company level application, and employee level application. All newly designed screens will be compatible with the latest version of Edge and Chrome.

### New Forms for Sports Wagering:

1. Sports Wagering Contractor
2. Sports Wagering Temporary Principal Form
3. Sports Wagering Principal Form
4. Sports Wagering Temporary Employee
5. Sports Wagering Employee
6. Sports NON-Wagering Employee
7. Sports Wagering Vendor Registration Form
8. Sports Wagering Vendor Certification
9. Sports Wagering Vendor Certification (Construction)
10. Sports Wagering Principal Entity Disclosure Application
11. Sports Wagering Institutional Investor

### New Renewal Forms for Sports Wagering:

1. Sports Wagering Contractor Renewal Form
2. Sports Wagering Principal Renewal Form
3. Sports Wagering Employee Renewal
4. Sports NON-Wagering Employee Renewal

### New Operator Application

1. Casino Operator
2. Sports Wagering Operator
3. Casino Operator Renewal
4. Sports Wagering Operator Renewal

### System Development and Testing

- Create wireframe for website pages needed for each new form
  - Applicant side
  - Lottery side
- Modify database tables as needed
- Develop, integrate and test
  - Applicant Log in process
  - Applicant save and submission processes
  - HR processes
    - Review application process
    - Documents upload process
    - Submission process
  - Accounting processes
  - Changing applicant from Sport's Wagering to Casino form, copying information from one application to the other.
    - Operator
    - Contractor
    - Principal
      - Principal Sports Wagering to Casino Temporary Principal
    - Gaming employees
      - Sports Wagering Gaming to Casino Temporary Gaming
    - Non-Gaming employees
      - Sports Non-Wagering to Non-gaming

(note: the transfer of data for employee applications will need further discussion to determine the complete business rules)

- Director processes
  - Case assignment
  - Case Approval/Rejection
- Assistant Director processes
  - Case assignment
  - Case Approval/Rejection
- Investigator processes
  - Review processes
  - Correspondence
  - Document upload
  - Case Approval/Rejected
- Edit checks and error handling
- Forms (reports generated for each application form type)
  - Application
  - Final Report
- Reports
  - Review current reports to see if Sports Wagering should be added
  - Create new reports for Sports Wagering (5 new reports)

#### User Acceptance Testing and Implementation

- Release modification to test website for MLGCA to test and validate functionality
- Create production database tables
- Complete pre-deployment processes
- Create and publish new website on production webserver

#### Assumptions:

- MLGCA will provide all forms and Final Reports
- MLGCA staff will be available as needed

#### **FINANCIAL PROPOSAL ESTIMATE**

Sports Wagering Forms	\$ 330,000
Renewal for Sports Wagering Forms	\$ 147,000
Sports Wagering Operator Form and Renewal	\$ 81,000
Casino Operator Form and Renewal	\$ 81,000
<b>Total</b>	<b>\$639,000</b>

**EXHIBIT #2**

Modification #4– Sports Wagering  
Licensing and Dunning Systems Additions, Enhancements  
And Maintenance Task Order Agreement (#2015-08)

Labor Category	Hourly Rate
Project Manager	\$180.18
Analyst, Computer Software/Integration (Senior)	\$167.21
Quality Assurance Specialist	\$134.66
Internet/Intranet Site Developer	\$159.39
Writer/Editor, Technical	\$90.78
Application Developer, Advance Technology (Senior)	\$147.84