

IGT Master Contract Amendments and Letters of Agreement

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1	Document Response page	Date	Document	Signatories	Purpose
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3	24-57	12-May-2003	Master Contract between RI Lottery and GTECH	Aubin, Goodwin, and Turner	MASTER CONTRACT
4	58	3-Nov-2003	Letter from Aubin to GTECH CEO W. Bruce Turner	Aubin	Memorializing July 1, 2003 as "effective date of Master Contract"
5	144-158	4-Jan-2005	Development Agreement	William Parsons, RIEDC and Jaymin Patel, Sr. VP and CFO, GTECH	Re: GTECH constructing corporate HQ building in Providence, Lease, Investment Requirement, Employment Requirement and Annual Certification Obligation every 6 months, Audit Rights, etc.
6	159-172	22-Mar-2005	Prime Sublease	Richard Reed, EDC and James Loyd, USAA Real Estate	References "Ground Lease" dated November 30, 2001
7	69-80	31-Jul-2006	1st AMENDMENT to Master Contract	Beverly Najarian (Acting Director) and Turner	"Related Agreements"; Re: expansion of manufacturing facilities in West Greenwich and Coventry; reporting and compliance obligations; expenditure reporting; employment reporting (prior to May 31, 2006 and each subsequent year by May 31st, employment reporting certification due); monitoring of economic development obligations; release of claims re: refunds due to decline in performance/sales; replacement of on-line lottery gaming system, and other systems. software, hardware, etc. by various dates; amendments to Instant Ticket Agreement; provision of Electronic Instant Lottery products & services, substitution of Keno to Go; changes to VLT's, Player Express, On-line Lottery Agreement and Video Lottery Agreement
8	81	30-Aug-2007	Letter from GTECH to Aubin	Derek Gwaltney, Account Development Manager (No Lottery signature)	defer replacement of the on-line lottery terminals and telecommunication network from Sept. 1, 2007 to "another date mutually acceptable to the parties."
9	82-83	28-Sep-2007	Letter of Agreement. From GTECH to Aubin	Derek Gwaltney, Account Development Manager AND Aubin	References date of letter as August 27, 2007 instead of August 30, 2007 (re: defer replacement of the on-line lottery terminals and telecommunication network from Sept. 1, 2007 to "another date mutually acceptable to the parties.") NEW DATE would be October 14, 2007
10	84	18-Dec-2007	Waiver Letter from GTECH to Aubin	Alan Eland, Sr. Vice Pres - Americas	re: VLT suppliers and Efficiency Rating threshold
11	85-89	14-Jul-2008	2nd AMENDMENT to Master Contract	Aubin and Eland	Replacement of On-line Gaming System, IMAGINE terminals by Dec. 31, 2008, on-line lottery central system hardware, lottery terminals and devices by Dec. 31, 2014, Releases re; Electronic Instant Lottery. Keno to Go, VLCC System (dates in 2009 and 2012); ESMM devices, internet support, marketing services, etc.....; relates to MANY contract terms)
12	90-94	dated 15-Aug 2009; signed 8-Dec-2009	3rd AMENDMENT to Master Contract	Aubin and Ross Dalton, Pres. Gtech Printing Corp.	Re: "Second Chance Solution Pilot", various instant tickets, "Fun Play Web Page""Bonus Play Web Page", coordination w/ Twin River and Newport Grand, "VIP Club Member Database and Website"
13	95-96	5/10/2010; effective April 25, 2010	Letter of Agreement Re: second AMENDMENT to Master Contract	Aubin and Joseph Gendron, III, Regional VP	re: changes to "Lottery Website Services Period Expiration Date"

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14	97-100	26-Apr-2011	4th AMENDMENT to Master Contract	Aubin and Eland	Releases GTECH from obligations under 8.3 of Master Contract, which relates to GTECH's "Lottery Inside"; "also relates to Express Point Plus Terminals"; internet support; "Second Chance Draw"; and "Instant Ticket Vending Machines"
15	242	3/13/2012 2012 or 2013?	Letter from Aubin to David Sullivan, Tax Administrator	Aubin	Delegation to Tax Administrator of monitoring GTECH's compliance with FTE count under Section 6.3 of Master Contract
16	243	3/13/2013 2012 or 2013?	Letter from Aubin to Robert Arena, IGT	Aubin	Advised of delegation to Tax Administrator of monitoring GTECH's compliance with FTE count under Section 6.3 of Master Contract
17	101-102	20-Nov-2012	Letter Agreement	Aubin and Victor Duarte, Sr. Vice Pres. And COO of Spielo International	re: replacement of Central Computer System Hardware, the Communications Network Equipment, the Software, the validation and management terminals of the VLCC System by Dec. 31, 2012 and begin replacing the multi-terminal site controllers of the VLCC System by Dec. 31, 2012...and completed by March 31, 2013
18	103-105	28-Mar-2013	Letter Agreement	Aubin and Joseph Gendron, III, Regional VP, Eastern Region	VLCC System Replacement Data. GTECH replaced Central Computer System Hardware, the Communications Network Equipment, the Software, and the validation and management terminals of the VLCC System. It began replacing the multi-terminal site controllers of the VLCC System by Dec. 31, 2012...New completion date continued to August 31, 2013
19	106-111	31-Jul-2014	5th AMENDMENT to Master Contract	Aubin and Joseph Gendron, III, Sr. VP, US	re: "Player Promotion Obligation"; "VLT-Related Extraordinary Initiatives"; "Promotional Points Programs for the Lincoln VLT Facility"; "Replacement of Online Gaming System"; "Initial Promotional Points Program"
20	112-116 and 249-253	31-Jul-2014	Employment Obligation Agreement	Aubin and Robert Vincent, Sr. VP of Human Resources and Public Affairs	In response to perceived non-compliance in 2012 w/ Section 6.3; GTECH disputes methodology of calculations and to avoid dispute in 2013 re calculations, Agreement is that GTECH complied in 2010 and 2011; This Agreement sets forth methodology going forward in 2014 as to how to calculate employees.
21	117-119	16-Mar-2015	Letter Agreement modifying 5th AMENDMENT	Marilyn McConaghy, counsel to RI Lottery and Joseph Gendron, III, Sr. VP	re: Request for increase in Twin River Promotional Points for 3rd and 4th quarters for FY2015 in anticipation of opening of VLT facility in Plainridge, MA.
22	120-123 and 254-257	30-Jun-2016	6th AMENDMENT to Master Contract	Aubin and Joseph Gendron, III, Sr. VP, WLA North America	in response to non-compliance w/ obligations of Section 6.3 of Master Contract in 2014 and 2015; replacement of party names (i.e "IGT" for "GTECH" and "Division" for "Lottery"; I.T. hardware and software; "Instant Ticket Services"; Website and Related Services"; <b>Waiver of remedies for failure of employment obligations from 2014-2017</b> in exchange for waiver of fees and the provision of "Instant game licensed properties"
23	173-207	1-Jul-2016	Instant Ticket Agreement for July 1, 2016 through June 30, 2023	Aubin and Joseph Gendron, III, Sr. VP, WLA North America	
24	124-125	9-May-2017	Letter Agreement	Aubin and Joseph Gendron, III, Sr. VP, WLA North America	Re: "On-line Lottery System Hardware Replacement" which should have been replaced by December 31, 2018. Continued to "mutually agreed upon date in calendar year 2019" and seeming waiver of replacement of "On-line Lottery Point of Sale Hardware"... in exchange for additional instant ticket vending machines by Dec. 31, 2017.

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25	208-209	9-May-2017	1st AMENDMENT to Instant Ticket Agreement	Aubin and Joseph Gendron, III, Sr. VP, WLA North America	Addition of Subsection C, which includes requirement of IGT's implementation of OnePlace, a sales force management system
26	126-129	14-Jun-2017	non-binding term sheet	Aubin, Craig Eaton (as Sr. VP of Utgr, Premier Entertainment, Twin River), and Michael Chambrello, IGT President	VLT formulae
27	258	4-Aug-2017	Letter from Michael Chambrello to Aubin re: increase in FTE count	Michael Chambrello	update letter re: employment obligation
28	130-137;*135	dated 7/1/2017; signed February 6, 2018	7th AMENDMENT to Master Contract	Aubin and Joseph Gendron, COO - Lottery at IGT Global Solutions Corp.	Multiple terms re: VLT's and formulae re: payouts; "Free Play"
29	138	30-May-2018	email from Aubin to Matt Cedor		re: 7th Amendment to Master Contract; "Free Play" Requirement
30	139-141	20-Aug-2018	2nd Letter Agreement - IGT to Aubin	Aubin and Joseph Gendron, COO - Lottery at IGT Global Solutions Corp.	<b>re: 2007 On-line Lottery System Hardware Replacement...various hardware and software update requirements in 2019 and 2020.</b>
31	210-229	14-Jan-2019	Website Services Agreement	Aubin and Joseph Gendron, COO - Lottery at IGT Global Solutions Corp.	Website Services Agreement. Schedule A sets forth terms.
32	142-143	13-May-2019	Waiver Letter re: Promotional Points Programs (Gendron to Aubin)	Joseph Gendron, COO - Lottery at IGT Global Solutions Corp.	re: Promotional Points Programs