

Master Contract First Amendment - July 2006	Reason	Value	Net Extended Totals	Lottery Extended Totals
Provide new Retailer Terminals ("Imagine") with Traditional Lottery Central System Implementation due 01/01/07	Availability of new technology			
Replace E-Scratch product requirement with Keno-to-Go	Lottery request - E-Scratch not a fit with current product offerings			
Obligation to substitute value of Player Express Units with Ticket Checkers, Website Services, and ITVMs complete	Lottery request	Savings to GTECH of approx. \$1,300,000	\$ (1,300,000)	\$ -
Provide 600 Express Point Ticket Checkers	Lottery request - Replacement of eliminated product	Value: \$639,000	\$ 639,000	\$ 639,000
Provide website services	Lottery request - Replacement of eliminated product	Value: \$390,000	\$ 390,000	\$ 390,000
Provide 25 GamePoint ITVMs	Lottery request - Replacement of eliminated product	Value: \$500,000	\$ 500,000	\$ 500,000
Provide 30 Central System Dispensing (CDS) ITVMs	Lottery request - Replacement of eliminated product	Value: \$600,000	\$ 600,000	\$ 600,000
Subtotal			\$ 829,000	\$ 2,129,000
Second Amendment - July 2008				
Replace "Imagine" Retailer Terminals with new "Altura" Retailer Terminals	Lottery request - technical issues with "Imagine" Terminals	Cost to GTECH		
Modify implementation date for new Video Central System from 01/01/10 to 12/31/12	Mutual agreement - upgrades (SAS, Player Tracking, TITO, Credit Downloads)	Savings to GTECH of \$400,000	\$ (400,000)	\$ -
Eliminate Electronic Inside Lottery (EIL) product	Lottery request - Product not a fit with current offerings	Savings to GTECH of \$662,500	\$ (662,500)	\$ -
Eliminate Keno-to-Go product	Lottery request - Product not a fit with current offerings	Savings to GTECH of \$100,000	\$ (100,000)	\$ -
Provide 1,100 Enterprise Series Multimedia (ESMM) Devices in Retailer locations	Lottery request - Replacement of eliminated products	Value: \$555,600	\$ 555,600	\$ 555,600
Provide internet/website support and services through 04/25/10	Lottery request - Replacement of eliminated products	Value: \$260,000	\$ 260,000	\$ 260,000
Provide onsite marketing support for two years	Lottery request - Replacement of eliminated products	Value: \$197,500	\$ 197,500	\$ 197,500
Provide a SAS 70 Audit of Traditional Lottery Central System and Video Central System	Lottery request - Replacement of eliminated products	Value: \$150,000	\$ 150,000	\$ 150,000
Subtotal			\$ 600	\$ 1,163,100
Third Amendment - August 2009				
Allow Pilot Program (08-15/09 - (04/30/10) for testing second-chance drawing and play for fun functionality	Mutual agreement to market test these features for website	NA	NA	NA
Letter Agreement - May 2010				
Extends internet/website support services through 06/30/10		NA	NA	NA
Fourth Amendment - April 2011				
Release of obligation to provide Lottery Inside	Lottery request - Product not a fit with current offerings	Savings to GTECH: \$1,480,000	\$ (1,480,000)	\$ -
Provide 150 Express Point Ticket Checkers at Retailer locations identified by the Lottery	Lottery request - Replacement of eliminated products	Value: \$150,000	\$ 150,000	\$ 150,000
Extend internet/website support services from 07/01/10 - 12/31/16	Lottery request - Replacement of eliminated products	Value: \$635,000	\$ 635,000	\$ 635,000
Provide Second-Chance Drawing functionality through 12/31/16	Lottery request - Replacement of eliminated products	Value: \$228,000	\$ 228,000	\$ 228,000
Provide and service 75 Expandable Dispensing System Quadburster (EDSQ) ITVMs	Lottery request - Replacement of eliminated products	Value: \$637,500	\$ 637,500	\$ 637,500
Subtotal			\$ 170,500	\$ 1,650,500
Letter Agreement - November 2012				
Modify implementation date of new Video Lottery Central System from 12/31/12 to 03/31/13	Lottery/Facilities/GTECH agree - address the replacement of current Multi-Terminal Site Controllers (MTSCs) prior to system implementation to avoid any impact on VLT revenue	NA	NA	NA
Letter Agreement - March 2013				
Implementation of Video Lottery Central System completed 01/13; extends MTSC replacement to 08/31/13	Lottery/Facilities/GTECH agree to complete MTSC replacement by 08/31/13	NA	NA	NA
Fifth Amendment - July 2014				
Agree to increase Promo Point Program cap for Twin River Facility upon start of gaming in Massachusetts	Resolution to potential legal action regarding Promo Point Program	NA	NA	NA
GTECH agrees to pay disputed Extraordinary Marketing Initiatives (EMI) to the Facilities	GTECH pays \$686,517 to Twin River and \$158,382 to Newport Grand			
GTECH commits to a minimum expenditure for VLT EMI for the period of 07/01/14 - 06/30/15	Minimum expenditure of \$254,696 for one year			
Modify implementation date of new Traditional Lottery Central System to 12/31/18	Given condition and functionality of current System, parties agree to modify implementation date to realize benefits of newer technology			
Employment Obligation Agreement - July 2014				
Resolves shortfall by GTECH of Full-Time Employee (FTE) requirement	Audit determined GTECH was out of compliance in Calendar Year 2012, GTECH acknowledges probable shortfall in 2013	Payment to State	\$ 82,560	\$ 82,560
Letter Agreement - March 2015				
GTECH agrees to waive it's rights under Section 5 of the Fifth Amendment regarding Promo Points	Lottery and Twin River request	NA	NA	NA
Sixth Amendment - June 2016				
IGT agrees to provide Instant Ticket Printing services at 2013 prices through 2023	Lottery waives FTE obligation 01/01/14 - 12/31/17	Value: \$1,530,000	\$ 1,530,000	\$ 1,530,000
IGT agrees to provide UPS delivery of Instant Ticket products to Retailers	Lottery waives FTE obligation 01/01/14 - 12/31/17	Value: \$626,000/Year	\$ 4,382,000	\$ 4,382,000
IGT agrees to provide four Instant Ticket Licensed Products at no cost	Lottery waives FTE obligation 01/01/14 - 12/31/17	Value: \$200,000	\$ 200,000	\$ 200,000
IGT agrees to design, implement, and host a new Lottery website	Lottery waives FTE obligation 01/01/14 - 12/31/17	Value: \$1,250,000	\$ 1,250,000	\$ 1,250,000

IGT agrees to waive monthly maintenance and service fees for new website	Lottery waives FTE obligation 01/01/14 - 12/31/17	Value: \$600,000/Year	\$	4,200,000	\$	4,200,000
Subtotal			\$	11,562,000	\$	11,562,000
Letter Agreement - May 2017						
Modify implementation date of Traditional Lottery Central System from 12/31/18 to agreed upon date in 2019	Parties agree to modify date in exchange other goods and services					
IGT agrees to provide 40, 28-bin Gemini Touch ITVMs	Lottery request	Value: \$800,000	\$	800,000	\$	800,000
IGT agrees to provide Sales Force Automation Program	Lottery request	Value: \$586,750	\$	586,750	\$	586,750
Subtotal			\$	1,386,750	\$	1,386,750
Seventh Amendment - July 2017						
IGT agrees to increase Promo Points cap up to 12.5% in exchange for premium product fees from Twin River	Lottery and Twin River request					
IGT agrees to increase Promo Points cap up to 15% in exchange for premium product fees from Twin River	Lottery and Twin River request					
Letter Agreement - August 2018						
Waives new Traditional Lottery Central System in 2019	Lottery request in exchange for IGT's Sports Wagering Share reduced to 32%	Value: \$33,000,000 in additional revenue for the State	\$	113,000,000	\$	113,000,000
IGT to provide server upgrades by 06/30/19	Lottery requirement	during first five-year term of Sports Betting Contract and				
IGT to provide new Internal Control System (ICS) by 06/30/20	Lottery requirement	over \$110,000,000 for the full-term of the Contract				
IGT to maintain patch levels on System and supporting network infrastructure to a level mutually agreed upon with	Lottery requirement					
the intent to be a level current-1 or to a level as close as possible to current-1	Lottery requirement					
IGT to guarantee replacement of entire System in the event of any decline in current System's performance	Lottery requirement					
or functionality						
Grand Totals			\$	127,031,410	\$	130,973,910