



Index No.: LOT002
Contract No.: CSP906114
Eff. Date.: 05/28/14

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 1

TO: OHIO LOTTERY COMMISSION
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: CONTRACT FOR PLAYER LOYALTY REWARDS PROGRAM AND RELATED SERVICES

Attached are pages 11 through 13 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to include the Merchandise Budget for pass-through costs for FY15 and, to add the Summary of Amendments page.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Therese Gallego, CPPB
therese.gallego@das.ohio.gov

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Affected Contractor(s):

67488
Marcus Thomas LLC
4781 Richmond Road
Cleveland, OH 44128
jnash@marcusthomasllc.com

Player Loyalty Rewards Program and Related Services
 CSP906114
 UNSPSC CATEGORY CODE: 80140000

The Monthly Administration of fulfillment awards does not include the cost of merchandise, shipping or housing of merchandise as these costs will be included on the Reimbursable Expenses. Only the sourcing, management of the program, and generation of reports and tax documents shall be included in the Monthly Administration of Fulfillment and Awards.

Description	Evaluation Quantity	Cost	Extended Cost
OAKS ITEM NUMBER: 25750 Build and Launch of Player Loyalty Rewards Program and Related Services	1	\$ 692,053.38	\$ 692,053.38
OAKS ITEM NUMBER: 25751 Monthly Maintenance	24	\$ 43,203.13	\$ 1,036,875.12
OAKS ITEM NUMBER: 25752 Monthly Administration of Fulfillment and Rewards	24	\$ 35,975.00	\$ 863,400.00
OAKS ITEM NUMBER: 25754 Financial Module option. Cost includes license upgrade fee and integration to one payment processor. Additional integrations are estimated at \$10,000.00 per processor.	1	\$ 18,500.00	\$ 18,500.00
*OAKS ITEM NUMBER: 26053 Merchandise Budget for FY15 (Pass Through Costs)	1	\$ 3,000,000.00	\$ 3,000,000.00
Grand Total			\$ 5,610,828.50
OAKS ITEM NUMBER: 25787 Hourly Rate for Upgrades			\$ 100.00

All costs must be in U.S. Dollars.

*Indicates change 05/28/14

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: CSP906114-1 (06/30/15)



67488
Marcus Thomas LLC
4781 Richmond Road
Cleveland, OH 44128

TERMS: Net 30

CONTRACTOR'S CONTACT:

Jim Nash

Office: (216) 292-4700
E-Mail: jnash@marcusthomasllc.com

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
1	05/28/14	Issued to include the Merchandise Budget for pass-through costs for FY15 and, to add the Summary of Amendments page.