



DATE: May 15, 2019

ADDENDUM NO: 2

PROJECT NUMBER: 032-18/19

PROJECT TITLE: INVITATION TO NEGOTIATE (ITN) – Banking Services and Related Commodities and Services

The Florida Lottery's Banking Services and Related Commodities and Services ITN (032-18/19) is amended as follows:

- Remove page 4 of the ITN and replace with the revised page 4, dated May 15, 2019.
- Add "Attachment D: Client Analysis Statement – January 2019," dated May 15, 2019. *Note: Confidential information has been redacted in this document.*
- Add "Attachment E: Client Analysis Statement – February 2019," dated May 15, 2019. *Note: Confidential information has been redacted in this document.*
- Add "Attachment F: Client Analysis Statement – March 2019," dated May 15, 2019. *Note: Confidential information has been redacted in this document.*
- Add "Attachment G: Bank Statements (January – March 2019)," dated May 15, 2019. *Note: Confidential information has been redacted in this document.*
- Add "Attachment H: Deposits by Location," dated May 15, 2019.

For convenience, deletions are in ~~red, strikethrough print~~, and any additions are indicated by blue, underlined, bold and italicized print. All other terms and conditions of the ITN remain the same. All other terms and conditions of the ITN remain the same.

To challenge this decision in accordance with Florida Law, a formal written protest accompanied by the required protest bond must be filed with the Agency Clerk at 250 Marriott Drive, Tallahassee, Florida 32301, as prescribed below.

FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 24.109(2)(a), F.S., SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, F.S.

PURSUANT TO SECTIONS 287.042(2)(c) AND 120.57(3), FLORIDA STATUTES AS MODIFIED BY SECTION 24.109, FLORIDA STATUTES, AND SECTION 2.13 OF THE SOLICITATION, FAILURE TO FILE A FORMAL WRITTEN PROTEST ACCOMPANIED BY THE REQUIRED PROTEST BOND WITH THE AGENCY CLERK WITHIN 72 HOURS OF ELECTRONIC POSTING OF THIS NOTICE ON THE DEPARTMENT OF MANAGEMENT SERVICES' VENDOR BID SYSTEM WILL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES.

RON DESANTIS
Governor



JIM POPPELL
Secretary

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Written acknowledgement of all addenda will become part of your Reply submission. Please sign and complete this form and return it with your Reply. Do not return this document separately or prior to the submission of your Reply. Failure to acknowledge receipt of this addendum may be cause for rejection of your Reply in its entirety.



Audrey Gregory
Procurement Management

Vendor's Representative Authorized Signature (Manual)

Vendor's Representative Authorized Name and Title (Typed)

Company

Attachments

Attachment A: Lottery Data Volume

Attachment B: Cost Submission and Certification

Attachment C: Procurement Library (Hyperlinked)

[Attachment D: Client Analysis Statement – January 2019](#)

[Attachment E: Client Analysis Statement – February 2019](#)

[Attachment F: Client Analysis Statement – March 2019](#)

[Attachment G: Bank Statements \(January – March 2019\)](#)

[Attachment H: Deposits by Location](#)

Procurement Library (Hyperlinked)

Florida Lottery Overview

Advertising Guidelines

Vendor Diversity Agreement Terms

Mandatory Requirements of Agreement

RESPECT of Florida Agreement Terms

Vendor Personal Profile Form

Disclosure Affidavit

Certification as to a Drug Free Workplace

Conflict of Interest Form

Florida Lottery District Office Locations