



STATE OF ARKANSAS  
**Department of Finance  
and Administration**

**OFFICE OF THE ARKANSAS LOTTERY**

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**C**

August 9, 2018

The Honorable Bruce Maloch, Co-Chair  
The Honorable David Meeks, Co-Chair  
Joint Budget Committee – Peer Review  
One Capitol Mall, 5<sup>th</sup> Floor  
Little Rock, AR 72201

RE: Request for Amendment to Camelot Global Term Contract No. 4600036646

Gentlemen:

The Department of Finance and Administration Office of the Arkansas Lottery (OAL) requests that the Joint Budget Committee - Peer Review authorize an increase of \$10,200,000.00 to Line 3 of Camelot Global AASIS Term Contract No. 4600036646. I respectfully request that this matter be included on the agenda of the August 15, 2018, JBC-PEER meeting. The following information provides background on this matter:

1. On November 30, 2015, OAL and Camelot Global Services (North America), Inc. (Camelot Global) entered into an Agreement for Contractual Services for Business Plan and Consultancy Services Pursuant to Request for Qualifications SP-15-0097 (Exhibit A).
2. Term of Contract: The initial term of the agreement became effective as of November 30, 2015, and terminates on June 30, 2020. There are two (2) additional optional extension periods of twelve (12) months each.
3. Terms of Compensation: The terms of compensation are as specified in the Agreement for Contractual Services (Exhibit A) and as specified in the Agreed-Upon Initiatives Agreement between John Skrimshire, Camelot Global, and Bishop Woosley, Office of the Arkansas Lottery, dated April 15, 2016 (Exhibit B).
4. AASIS Term Contract No. 4600036646 (Exhibit C), was created in AASIS to allow FY 2016 through FY 2020 payments to Camelot Global in accordance with the Agreement for Contractual Services and the Agreed-Upon Initiatives. The total net value of the AASIS contract was estimated to be \$8,750,000.00, with the largest anticipated value of \$5,000,000.00 assigned to Incentive Payments.

The Honorable Bruce Maloch

The Honorable David Meeks

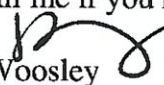
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August 9, 2018

5. Incentive Payments are based on tiered thresholds, as outlined in Paragraph 4 c. i. of the Agreement between Camelot Global and OAL (Exhibit A). Lottery ticket sales have increased; consequently, incentive payments must increase exponentially. Unless funds are added to the AASIS contract, OAL will be unable to fulfill its contractual obligations.
6. As indicated in the Amendment to Professional Consultant Services Contract (PCS-1A) form (Exhibit D), OAL is requesting amended dollar amounts as follows:

	Previous	This Amendment	New Total
Compensation	\$8,250,000.00	\$10,300,000.00	\$18,550,000.00
Expense	\$500,000.00	(\$100,000.00)	\$400,000.00
Total	\$8,750,000.00	\$10,200,000.00	\$18,950,000.00

Please call me if you have any questions or need additional information.

  
Bishop Woosley  
Director

Enclosures

cc: The Honorable Asa Hutchinson, Governor of Arkansas  
Mr. Larry Walther, Director, Arkansas Department of Finance and Administration  
Ms. Emily Shumate, DFA Budget Analyst

**AGREEMENT FOR CONTRACTUAL SERVICES FOR BUSINESS PLAN AND  
CONSULTANCY SERVICES PURSUANT TO REQUEST FOR  
QUALIFICATIONS SP-15-0097**

THIS AGREEMENT, dated effective as of November 30, 2015 ("Effective Date"), by and between the Department of Finance and Administration Office of the Arkansas Lottery ("OAL"), P.O. Box 3238, Little Rock, AR 72203 and Camelot Global Services (North America) Inc. ("Camelot"), 1800 JFK Boulevard, Suite 300, Philadelphia, PA 19103, witnesses that the Parties have made the agreements set forth below:

**RECITALS**

WHEREAS, the State of Arkansas has, pursuant to Arkansas law, established the OAL and authorized the Director of the OAL ("Director") to enter into major procurement contracts including those for Consultancy Services; and

WHEREAS, the OAL issued a Request for Qualifications for Business Plan and Consultancy Services ("RFQ"); and

WHEREAS, upon evaluation of the proposals submitted in response to the RFQ, the OAL determined that the Camelot proposal dated July 17, 2015, ("Proposal") met or exceeded each of the requirements of the RFQ and was the Successful Vendor pursuant to the OAL's competitive proposal process; and

WHEREAS, based on in-depth evaluations of the Camelot Proposal, the OAL desires to enter into a contractual services agreement with Camelot to provide the scope of services specified in the RFQ; and

WHEREAS, Camelot desires to enter into such an agreement;

NOW, THEREFORE, in consideration of the above premises, and the mutual promises set forth below, and subject to compliance with Arkansas Law, the OAL and Camelot, with this agreement (the "Agreement"), hereby make the following agreements:

**AGREEMENTS**

1. Contract Elements and Incorporations by Reference and Order of Priority

The contract elements ("Contract Elements"), which are incorporated by reference, and the order of priority shall be as follows:

- a. The RFQ, (Exhibit A);
- b. Camelot RFQ response, (Exhibit B);



- c. Any OAL Purchase Orders issued pursuant to and subject to the terms of this Agreement, (Exhibit C);
- d. Arkansas Lottery Commission Rules for Claims in Contract or Tort, (Exhibit D);
- e. Arkansas Lottery Commission Procurement Contract and Vendor Rules, (Exhibit E); and
- f. Sample Calculations, (Exhibit F).

The terms of the Contract Elements may only be amended in writing and executed by the OAL and Camelot.

2. Term of Contract: The term of this Agreement shall commence on the Effective Date and shall terminate on June 30, 2020 ("Initial Term"), with two (2) additional optional extension periods of twelve (12) months each ("Extension Period") (collectively, the Initial Term and the Extension Periods are the "Term"). This Agreement shall automatically renew for each optional Extension Period upon the same terms and conditions hereof unless either Party informs the other Party, in writing, of its intent not to renew at least ninety (90) days prior to the expiration of the then current Term. Both parties further agree that this Agreement may be terminated by either Party with thirty (30) days written notice to the other Party.

3. Consultancy Services:

- a. Camelot will deliver a Business Plan to the OAL within fourteen (14) weeks of the Effective Date.
- b. No later than five (5) days after Camelot delivers the Business Plan to the OAL, Camelot shall provide the OAL with a Price Sheet which itemizes the price of each service that Camelot includes in the Business Plan for which Camelot offers consultancy services for implementation. Pursuant to 3.2 G. of the RFQ, the OAL will negotiate the parameters and pricing of the consultancy services that it accepts. The OAL may negotiate the pricing of the consultancy services upon receipt of the Price Sheet or at the meetings referenced in subparagraphs 3.c., 3.d., and 3.e. below. The OAL will only utilize Camelot for consultancy services when the parties reach an agreement on pricing for said services.
- c. Within fifteen (15) days of delivery of the Price Sheet referenced in subparagraph 3.b. above, the OAL and Camelot's Managing Individuals will meet in Arkansas to develop a written plan that identifies the consultancy services that Camelot will provide to the OAL for implementation of the Business Plan through June 30, 2016. Camelot's payment for the consultancy services that it provides pursuant to this written plan shall be as referenced in subparagraph 4.a.i. below.



- d. Within fifteen (15) days of delivery of the Price Sheet referenced in subparagraph 3.b. above, the OAL and Camelot's Managing Individuals will meet in Arkansas to develop a written plan that identifies the consultancy services that Camelot will provide to OAL for implementation of the Business Plan from July 1, 2016 through June 30, 2017.
- e. On or before January 31, 2017 and each year thereafter during the Term, the OAL and Camelot's Managing Individuals will meet in Arkansas (as part of the Arkansas Lottery's annual business planning process) to discuss implementation by the OAL and Camelot of the Business Plan for the coming Fiscal year.
- f. At the meetings described in subparagraphs 3.c., 3.d., and 3.e. above the OAL and Camelot's Managing Individuals shall agree, in writing, upon:
  - i. Amendments (if any) to the Business Plan;
  - ii. The portions of the Business Plan to be implemented in the coming Fiscal year;
  - iii. The Camelot personnel who will assist the OAL in implementing the Business Plan;
  - iv. A plan that identifies the consultancy services that Camelot will provide to OAL for implementation of the Business Plan by the OAL and Camelot for the coming Fiscal year; and
  - v. The agreed-upon pricing of the consultancy services that Camelot will provide for that Fiscal year.
- g. In no event shall a written work plan agreed upon pursuant to subparagraphs 3.c., 3.d., and 3.e. above obligate Camelot to provide consultancy services the value of which would exceed six hundred fifty thousand dollars (\$650,000.00) in any one Fiscal year according to the Price Sheet delivered pursuant to subparagraph 3.b. above.
- h. During the entire Term, Camelot's Project Manager or his or her designee shall appear before the Arkansas Legislative Council-Lottery Oversight Subcommittee ("Subcommittee") at least quarterly, or more frequently at the request of the Subcommittee, to update the Subcommittee on the status of the written plan referenced in subparagraphs 3.c. 3.d. and 3.e. above, and on the progress and effectiveness of the consultancy services that Camelot has provided to the OAL in the preceding quarter.

- i. In the event a written plan developed by Camelot and the OAL must be revised pursuant to a directive by the Subcommittee, Camelot's Managing Individuals shall meet in Arkansas with the OAL to amend the written plan, as necessary. Any expense incurred by Camelot's Managing Individuals for attending a meeting pursuant to this subparagraph 3.i. shall be reimbursed in accordance subparagraph 4.b.
  - j. In order to enable Camelot to provide the "Consultancy Services" pursuant to this Agreement as described in Exhibit B the OAL will:
    - i. Provide mutually agreed upon financial and operational information and operational resources as may be reasonably required;
    - ii. Subject to reasonable notice being received, make available all OAL executives and OAL employees as mutually agreed to be reasonably necessary for Camelot to conduct its work;
    - iii. Respond within a reasonable time to questions and requests from Camelot, and in no case shall such timeframe exceed ten (10) business days; and
    - iv. Review, provide comment upon, and approve all deliverables in a reasonable timeframe, and in no case shall such timeframe exceed ten (10) business days;
  - k. Camelot shall provide services, staff, travel, equipment, programs and all other things necessary for it to complete the requirements of this Agreement.
  - l. Camelot shall not be obligated to perform consultancy services for any period for which a written plan has not been agreed upon pursuant to subparagraph 3.c., 3.d., or 3.e. above.
4. Compensation and Expenses:
- a. Base Compensation.
    - i. During the Fiscal year ending June 30, 2016, the OAL shall pay Camelot a Base Compensation sum of six hundred fifty thousand dollars (\$650,000.00) as follows:
      - 1. The OAL shall pay Camelot five hundred thousand dollars (\$500,000.00) within fifteen (15) days following the delivery of the Business Plan.
      - 2. Beginning in November of 2015, the OAL shall pay Camelot the remaining amount of one hundred fifty thousand dollars

(\$150,000.00) in equal monthly installments of eighteen thousand, seven hundred fifty dollars (\$18,750.00) within fifteen (15) days of receiving an invoice from Camelot.

- ii. For each Fiscal year following the Fiscal year ending June 30, 2016, the OAL shall pay to Camelot as Base Compensation an annual amount not to exceed six hundred fifty thousand dollars (\$650,000.00), payable in advance in twelve equal monthly installments within fifteen (15) days of receiving an invoice from Camelot throughout the Term. The actual amount of Base Compensation to be paid for each respective Fiscal year will be agreed upon at the annual meetings described in subparagraphs 3.d and 3.e. above. The actual amount of Base Compensation to be paid for a Fiscal year will be adjusted, as necessary, if the parties are required to amend the written plan developed at the annual meetings pursuant to a directive by the Subcommittee. Within ten (10) business days of amending the written plan pursuant to this section, Camelot shall invoice or issue a credit to OAL based upon the cost(s) of services included in the final amended plan.
- iii. Camelot and the OAL mutually agree and understand that the Business Plan will include recommendations for consultancy services for each Fiscal Year of the Initial Term.
- iv. The OAL expects to realize annual savings from the renegotiations of its payment obligations under its contract(s). Camelot will assist the OAL in renegotiating its payment obligation(s) under its contract(s). The OAL shall establish an accrual in its general ledger for the amounts owed to Camelot under the terms of this agreement in accordance with Arkansas law and Generally Accepted Accounting Principles (GAAP). Such accrual is expected to be funded through OAL's renegotiated contract savings.
- v. If the renegotiated contract(s) referenced in subparagraph 4.a.iv. above have not been reviewed by the necessary legislative committees by December 1, 2015, either Party may terminate this Agreement by providing (10) days written notice to the other Party. In the event this Agreement is terminated under this subparagraph, Camelot's rights to compensation shall be limited to payment for its demonstrated time and materials costs expended between the Effective Date and termination date of this Agreement. In no event, however, shall the OAL's obligations under this subparagraph 4.a.v. exceed two hundred thousand dollars (\$200,000.00) which shall be funded through the amount budgeted in the OAL's Fiscal year 2016 Operations Budget.



- b. Expenses. In addition to Base Compensation as defined in subparagraph 4.a. above and Incentive Compensation as defined in subparagraph 4.c. below, the OAL will reimburse Camelot for mutually agreed-upon expenses. Camelot's right to reimbursement for Expenses shall not exceed one hundred thousand dollars (\$100,000.00) per Fiscal year.
- i. "Expenses" are defined as any cost associated with meals, airfare, lodging, mileage, parking and incidentals incurred by a Camelot representative while providing a service under this Agreement.
  - ii. On a monthly basis, Camelot shall submit an invoice with original receipts for pre-approved Expenses to the Director of the Department of Arkansas Finance and Administration ("DFA") or his or her designee for review. Such Expenses shall be invoiced in accordance with the State's current travel regulations as set forth in the State's Accounting Procedures Manual.
  - iii. Camelot shall receive reimbursement for pre-approved Expenses within fifteen (15) days of receipt by the OAL.
  - iv. Camelot shall not receive reimbursement for any expense which is not pre-approved by the Director of DFA or his or her designee prior to the expenditure being made.
  - v. After the delivery of the Business Plan, Camelot shall minimize expenses accrued to every extent possible by utilizing communications technology available including, but not limited to, teleconferencing and video conferencing to perform the services under this Agreement.
- c. Incentive Compensation. Effective from the date of this Agreement, Camelot shall also be entitled to additional "Incentive Compensation". Incentive Compensation shall be calculated solely upon the OAL's achievement of Adjusted Operating Income (as defined in this Agreement) that exceeds the lower boundaries of the Tier 1, Tier 2 and Tier 3 Incentive Compensation Thresholds respectively, all as set forth in the table in subparagraph 4.c.i. below.
- i. Incentive Compensation Thresholds.

The Tier 1, Tier 2 and Tier 3 Incentive Compensation Thresholds are as follows:

Tier	Incentive Compensation Threshold lower boundary	Incentive Compensation Threshold upper boundary	Incentive Compensation receivable by Camelot

Tier 1	\$72,287,393.00	\$80,000,000.00	Camelot shall receive 12.50% of that portion of Adjusted Operating Income in any applicable Fiscal Year that exceeds \$72,287,393.00 but is equal to or less than \$80,000,000.00 in such Fiscal Year
Tier 2	\$80,000,000.01	\$90,000,000.00	Camelot shall receive 13.75% of that portion of Adjusted Operating Income in any applicable Fiscal Year that exceeds \$80,000,000.00 but is equal to or less than \$90,000,000.00 in such Fiscal Year
Tier 3	\$90,000,000.01		Camelot shall receive 15.00% of that portion of the Incentive Compensation Base in any applicable Fiscal Year that exceeds \$90,000,000.00 in such Fiscal Year.

"Fiscal Year" means a fiscal year of the OAL ending June 30 of the relevant year.

For the avoidance of doubt, a worked example is shown in Exhibit F (2).

ii. Stub Agreement Year Calculations.

A "Stub Agreement Year" comprises that part of any Fiscal Year that does not cover a full Fiscal Year.

For the purposes of calculating Incentive Compensation in any Stub Agreement Year, the Incentive Compensation Thresholds amounts shall be prorated as follows:

Prorated Incentive Compensation Thresholds = Actual Number of Days Elapsed in Stub Agreement Year/number of days in that full Fiscal Year x Incentive Compensation Thresholds as specified in the table set forth in subparagraph 4.c.i. above.

For the avoidance of doubt, a worked example of the pro-rating mechanism is shown in Exhibit F (3).

iii. Adjusted Operating Income definition.

"Adjusted Operating Income" is defined as Operating Income before charging any expenses relating to 1) Services provided by the Arkansas Department of Higher Education, 2) Services provided by the Legislative Audit Agency, 3) Legal and professional services and 4) Depreciation.

For the purposes of calculating Incentive Compensation, Adjusted Operating Income shall also be before charging:

1. any expense that is inconsistent with the Business Plan developed by Camelot of a kind not incurred in any of the five years prior to 2015 and that impacts the calculation of Adjusted Operating Income by greater than one percent (1%) on an annual basis.

2. any Incentive Compensation payable to Camelot.

The "Statement of Revenues, Expenses, and Change in Net Position", as currently published each month in the Monthly Disclosure Report or any successor report (available at the following web address: <http://www.myarkansaslottery.com/reports> or any successor address), and a sample of which is attached to this Agreement as Exhibit F (4) (the "Statement"), shall be the report used to determine Adjusted Operating Income.

- iv. Consistent accounting policies and basis of preparation.

In the event of a material change in the OAL's accounting policies and/or the basis of preparation of the Statement (e.g. a migration to a new set of accounting standards), the parties agree to restate Adjusted Operating Income so that it is consistent with the accounting policies or basis of preparation of the Statement as at the date of this Agreement. A "material change" shall be defined as any change which impacts the calculation of Adjusted Operating Income by greater than one percent (1%) on an annual basis.

- v. Quarterly invoicing.

Following the end of each OAL quarter (ending on either September 30, December 31, March 31, or June 30), Camelot will invoice the OAL for any Incentive Compensation payable in respect of the previous quarter.

The OAL will pay Incentive Compensation within 30 days from receipt of invoice.



The quarterly Incentive Compensation will be calculated using the mechanism described in the table set forth in subparagraph 4.c.i. above, pro-rated as necessary for the number of days in a Stub Agreement Year and in line with the formula below.

Quarterly Incentive Compensation shall be calculated using the formula below (which Camelot and the OAL agree is a method of calculation only):

Incentive Compensation in respect of a quarter = Y less Z

Where:

Y is the cumulative Incentive Compensation chargeable at the end of the OAL quarter in respect of a Fiscal Year and

Z is the aggregate amount already invoiced to the OAL by Camelot in respect of that Fiscal Year.

In the event that Incentive Compensation already invoiced at the end of March 31 exceeds that due at the end of a Fiscal Year, then Camelot shall issue credit for such overpayment to the OAL.

- vi. For the avoidance of doubt, Exhibit F includes worked examples of the Incentive Compensation mechanism:
  - 1. A statement detailing the annualized Incentive Compensation Threshold lower boundary of seventy-two thousand, two hundred eighty-seven, three hundred ninety-three dollars (\$72,287,393.00);
  - 2. An illustration of Incentive Compensation due in a Fiscal Year;
  - 3. An illustration of Incentive Compensation due in a Stub Agreement Year;
  - 4. A copy of the 'Statement of Revenues, Expenses, and Change in Net Position' for the month ending July 31, 2015.
- vii. The Parties recognize that the Statement is unaudited, and the OAL typically does not receive audited figures until four (4) to six (6) months after the end of a Fiscal Year. OAL shall provide audited figures to Camelot within ten (10) business days of the official release of the prior Fiscal Year's audit report. If following an audit, Adjusted Operating Income differs from that used as the basis for the calculation of Incentive Compensation, the Parties

will recalculate Incentive Compensation payable for the prior Fiscal Year or, as the case may be, Stub Agreement Year.

- viii. The Parties agree that if there is a recalculation of Incentive Compensation payable as described in subparagraph 4.c.vii. above, Camelot shall invoice or issue a credit to the OAL based upon the recalculated amounts within ten (10) business days of receipt of the audit report referenced in subparagraph 4.c.vii. above.
- d. In order to compensate Camelot for its development of the Business Plan in compliance with this Agreement, Camelot's right to receive Incentive Compensation and the OAL's obligation to pay the Incentive Compensation shall be as follows:
  - i. In the event the OAL terminates this Agreement for any reason other than Camelot's default within twenty-four (24) months from the date of the execution of this Agreement, Camelot's right to receive Incentive Compensation and the OAL's obligation to pay Incentive Compensation shall be twelve and one half percent (12.5%) of the amount of Adjusted Operating Income greater than seventy-two thousand, two hundred eighty-seven, three hundred ninety-three dollars (\$72,287,393.00) for the remainder of Initial Term. The OAL shall not continue to pay Camelot Base Compensation or Expenses after the date of termination, but shall pay Camelot any Base Compensation earned and reimburse Camelot for any pre-approved Expenses incurred prior to the termination date.
  - ii. In the event the OAL terminates this Agreement for any reason other than Camelot's default from the first day commencing after the twenty-fourth month of the Agreement through the last day of the Initial Term of the Agreement, Camelot's right to receive Incentive Compensation and the OAL's obligation to pay Incentive Compensation shall be as set forth in subparagraph 4.c.i. above for the remainder of the Initial Term plus any Extension Period in force immediately before the time of such termination. The OAL shall not continue to pay Camelot Base Compensation or Expenses after the date of termination, but shall pay Camelot any Base Compensation earned and reimburse Camelot for any pre-approved Expenses incurred prior to the termination date.
  - iii. In the event the OAL terminates this Agreement for Camelot's default, Camelot shall only be entitled to receive Incentive Compensation, Base Compensation and Expenses earned as of the date of termination of the Agreement. Camelot shall not however,



be entitled to Incentive Compensation, Base Compensation, or Expenses earned as direct result of the default.

- iv. In the event Camelot terminates this Agreement for any reason other than the OAL's default, Camelot shall not be entitled to receive Incentive Compensation, Base Compensation or Expenses in any amount for any period following such termination.
- v. In the event Camelot terminates this Agreement for the OAL's default, Camelot shall be entitled to receive Incentive Compensation at a rate of twelve and one half percent (12.5%) of the Adjusted Operating Income above seventy-two thousand, two hundred eighty-seven, three hundred ninety-three dollars (\$72,287,393.00) for the remainder of the Initial Term plus an Extension Period in force immediately before the time of such termination. Camelot shall not be entitled to receive Base Compensation or Expenses after the date of termination, but OAL shall pay Camelot any Base Compensation earned and reimburse Camelot for any pre-approved Expenses incurred prior to the termination date.
- vi. For purposes of this Agreement, "default" shall be defined as failure by either Party to timely perform any of that Party's material obligations under this Agreement or any written plan developed by Camelot and the OAL pursuant to subparagraphs 3.c, 3.d., and 3.e, of this Agreement and a failure of that Party to cure such failure within ten (10) Business Days from receipt of written notice of such failure from the other Party.
- vii. "Default" shall not include an OAL decision or action which is inconsistent with the Business Plan developed by Camelot or any subsequent Camelot recommendation, or any portion of a written plan developed by Camelot and the OAL pursuant to subparagraphs 3.c., 3.d., or 3.e. of this Agreement or OAL's failure to perform an item in the Business Plan or the Business Plan developed by Camelot, or any subsequent Camelot recommendation, or any written plan developed by Camelot and the OAL pursuant to subparagraphs 3c., and 3.d., and 3.e. of this Agreement. The Parties understand that both Parties will operate in good faith, and the OAL will not pursue an action or decision or fail to perform pursuant to this subparagraph 4.d.vii. without a compelling reason including, but not limited to, a change in applicable law, or a directive or similar action by the Subcommittee or Governor of the State of Arkansas. The Parties agree that should any circumstance arise whereby the OAL will not pursue an action or decision, or determines that it will fail to



perform pursuant to this subparagraph 4.d.vii. they will, at the Parties' earliest convenience, meet to discuss the circumstance and determine if, and how, the written plan developed by Camelot and the OAL pursuant to subparagraphs 3.c., 3.d., or 3.e. of this Agreement should be amended accordingly. Any expense incurred by Camelot's Managing Individuals for attending a meeting pursuant to this subparagraph 4.d.vii. shall be reimbursed in accordance subparagraph 4.b.

- e. Unless determined to be in violation in public policy, all compensation including Base Compensation, Expenses, and Incentive Compensation due and payable to Camelot by the OAL shall be transmitted in gross amounts without deductions or withholdings therefrom.

#### 5. Additional Covenants

- a. It shall be a breach of ethical standards for a person to be retained, or to retain a person, to solicit or secure a state contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies maintained by the contractor for the purpose of securing business. Camelot hereby covenants and agrees that no person shall be excluded from participation in, or be denied benefits of, this Agreement, or be excluded from employment, denied any of the benefits of employment or otherwise be subjected to discrimination on the grounds of handicap or disability, age, race, color, religion, sex, national origin or ancestry, or any other classification protected by federal, Arkansas state constitutional, or statutory law. Camelot agrees to, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- b. Camelot further agrees to maintain documentation for all charges against the OAL under this Agreement or any modifications or amendments thereto. The books, documents, papers, accounting records, and other evidence pertaining to products and/or services to be provided or performed or money received under this Agreement:
  - i. shall be maintained for a period of five (5) full years from the date of the final payment; and
  - ii. shall be subject to audit or inspection at any reasonable time and upon reasonable notice by the OAL or its duly appointed representatives. Camelot agrees to make such materials available at its offices, and copies thereof shall be furnished to the OAL or its duly appointed representative by Camelot, at no cost to the OAL or its duly appointed representative, if requested by the OAL or its duly

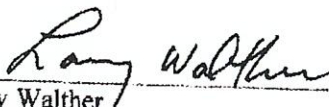
appointed representative. Such records shall be maintained in accordance with any applicable provisions of generally accepted accounting principles (or other applicable accounting principles or policies) and any other applicable procedures established by the OAL from time to time.

- c. Camelot and the OAL shall be bound to confidentiality of any information that either Party stamps or otherwise marks as proprietary that its employees may become aware of during the course of performance of contracted services. Consistent and/or uncorrected breaches of confidentiality may constitute grounds for termination of this Agreement.
- d. The parties agree that the OAL is subject to the Arkansas Freedom of Information Act ("AFOIA"). The parties further agree Camelot will stamp or otherwise mark any generated or provided document it considers to be proprietary prior to providing the document to the OAL. If the OAL receives an AFOIA request for a Camelot-generated or provided document that has been stamped or otherwise marked confidential, the OAL will notify Camelot of said request and allow Camelot to respond within twenty-four hours indicating whether or not it considers the requested information to fall under any exemption recognized by AFOIA and to take necessary steps to protect the confidentiality of the requested information.
- e. Camelot represents and warrants that its performance under this Agreement will not knowingly infringe any patent, copyright, trademark, service mark, or other intellectual property rights of any other person or entity and that it will not constitute the unauthorized use or disclosure of any trade secret of any other person or entity.
- f. The parties further agree that governance under this Agreement will be shared among Camelot, the Director of the OAL, and the Director of the DFA. The Director of DFA shall have final decision-making authority on behalf of the OAL and the Chief Executive Officer of Camelot shall have final decision-making authority on behalf of Camelot on all matters pertaining to this Agreement.
- g. Camelot shall be entitled to assign its rights and obligations under this Agreement to another company under common control with Camelot following thirty (30) days advance separate written notice to the Director of the OAL and the Director of DFA if neither the OAL Director nor the DFA Director has objected to the assignment during such period. Except as provided in this subparagraph 5.g., this Agreement shall not be assignable nor the duties hereunder delegable by either Party without the prior written consent of the other Party.
- h. This Agreement shall be governed by the laws of the State of Arkansas, without regard to Arkansas's conflict of law principles, and each Party

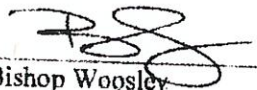
hereby submits to the exclusive jurisdiction of the Arkansas Courts. Nothing in this Agreement shall be construed as a waiver of sovereign immunity of the Department of Finance and Administration or Office of the Arkansas Lottery.

IN WITNESS WHEREOF, the parties have executed this Contractual Services Agreement on this 30 day of November, 2015.

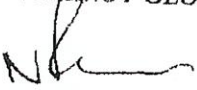
ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION

  
Larry Walther  
Director

OFFICE OF THE ARKANSAS LOTTERY

  
Bishop Woosley  
Director

CAMELOT GLOBAL SERVICES (NORTH AMERICA) INC.

  
Nigel Railton  
President



**FIRST AMENDMENT TO AGREEMENT FOR CONTRACTUAL SERVICES  
FOR BUSINESS PLAN AND CONSULTANCY SERVICES PURSUANT TO  
REQUEST FOR QUALIFICATIONS SP-15-0097**

**THIS FIRST AMENDMENT TO AGREEMENT FOR CONTRACTUAL SERVICES FOR BUSINESS PLAN AND CONSULTANCY SERVICES PURSUANT TO REQUEST FOR QUALIFICATIONS SP-15-0097** (this "First Amendment"), dated as of the latest date of signature below by either the OAL or Camelot (the "Effective Date"), is made and entered into by and between the Department of Finance and Administration Office of the Arkansas Lottery ("OAL") and Camelot Global Services (North America) Inc. ("Camelot").

WHEREAS, the OAL and Camelot are parties to that certain Agreement for Contractual Services for Business Plan and Consultancy Services Pursuant to Request for Qualification SP-15-0097 dated as of November 20, 2015, (the "Agreement"); and

WHEREAS, the OAL and Camelot desire to modify certain terms of the Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are hereby mutually acknowledged, the parties hereto agree as follows:

1. **Capitalized Terms.** Capitalized terms used but not defined herein shall have the meanings given in the Agreement.

2. **Amendments.** The Agreement shall be modified as follows:

(a) Section 3.a. is hereby amended to delete the existing text thereof and replace it with the following:

a. Camelot will deliver a Business Plan to the OAL within fourteen (14) weeks of the Effective Date. Within ten (10) business days following receipt of the Business Plan, the OAL shall provide written notice of its acceptance or rejection of the Business Plan. The right to reject the Business Plan shall not be unreasonably exercised. OAL's acceptance of the Business Plan shall only constitute acceptance of the form and content of the Business Plan pursuant to the requirements set forth in the Request For Qualifications. It shall not constitute acceptance of the recommendations contained therein nor shall it affect the parties' responsibilities as contained in subparagraphs 3.c. and 3.d.

(b) Section 3.b is modified to require Camelot to provide the OAL with the Price Sheet within the lesser of fifteen (15) days after Camelot delivers the business plan or five days after the OAL provides written notice of its acceptance of the Business Plan.

(c) Section 4.c.vi.1 is modified to provide that the Incentive Compensation Threshold lower boundary is seventy-two million, two hundred eighty-seven thousand, three hundred ninety-three dollars (\$72,287,393.00).

(d) Section 4.d is hereby amended to delete the existing text thereof and replace it with the following:

d. In order to compensate Camelot for its development of the Business Plan in compliance with this Agreement, Camelot's right to receive Incentive Compensation and the OAL's obligation to pay the Incentive Compensation shall be as follows unless the OAL has rejected the Business Plan pursuant to subparagraph 3.a.:

(e) Section 4.d.i. is hereby modified to change seventy-two thousand, two hundred eighty-seven, three hundred ninety-three dollars (\$72,287,393.00) to seventy-two million, two hundred eighty-seven thousand, three hundred ninety-three dollars (\$72,287,393.00).

(f) Section 4.d.v. is hereby modified to change seventy-two thousand, two hundred eighty-seven, three hundred ninety-three dollars (\$72,287,393.00) to seventy-two million, two hundred eighty-seven thousand, three hundred ninety-three dollars (\$72,287,393.00).

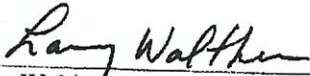
3. **Counterparts.** This Amendment may be executed in counterparts, each of which when so executed shall be deemed an original, but all such counterparts together shall constitute but one and the same instrument. Delivery of an executed counterpart of this Amendment by telecopy or other electronic imaging means shall be as effective as delivery of a manually executed counterpart of this Agreement; provided, however, that the telecopy or other electronic image shall be promptly followed by an original if required by the other party.

4. **Ratification.** Except as expressly set forth herein, there are no other amendments to the Contract. The Contract, as amended hereby, is hereby ratified and deemed to be in full force and effect.

[SIGNATURES FOLLOW IN IMMEDIATELY SUCCEEDING PAGE]

IN WITNESS WHEREOF, the parties have hereunto executed this First Amendment as of the Effective Date.

ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION



Larry Walther  
Director

Date: November 30, 2015

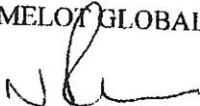
OFFICE OF THE ARKANSAS LOTTERY



Bishop Woosley  
Director

Date: November 30, 2015

CAMELOT GLOBAL SERVICES (NORTH AMERICA) INC.



Nigel Railton  
President

Date: November \_\_, 2015





STATE OF ARKANSAS  
**Department of Finance  
and Administration**

**OFFICE OF THE ARKANSAS LOTTERY**

Post Office Box 3238  
Little Rock, Arkansas 72203-3238  
Phone: (501) 683-2000  
Fax: (501) 683-1878  
<http://myarkansaslottery.com>

**April 15, 2016**

John Skrimshire  
Vice President Commercial Operations  
Camelot Global Services (North America), Inc.  
1800 JFK Boulevard, Suite 300  
Philadelphia, PA 19103

**RE: Agreed-Upon Initiatives**

I send you this letter to memorialize our agreement as to the Business Plan Implementation initiatives and the corresponding costs of those initiatives for Fiscal Years 2016 and 2017. This letter confirms our agreement that the initiatives listed below and in Attachment "A" and "B" to this letter will be provided to the OAL at a reduced cost as outlined herein.

As listed in Attachment "B", the value of services proposed to be provided to the OAL for Fiscal Year 2016 by Camelot is \$321,257. Per our agreement, those services will be provided at a reduced cost of \$150,000 for Fiscal Year 2016. This cost corresponds with the amount that OAL may pay Camelot for consultancy services for Fiscal Year 2016 under the terms set forth in the consultancy contract executed in December 2015.

Also, as listed in Attachment "B", the value of services proposed to be provided to the OAL for Fiscal Year 2017 is \$933,632. Per our agreement, those services will be provided at a reduced cost of \$650,000 for Fiscal Year 2017. This cost corresponds with the amount that OAL may pay Camelot for consultancy services for Fiscal Year 2017 under the terms set forth in the consultancy contract executed in December 2015.

It should be noted that the pricing for both Fiscal Year 2016 and Fiscal Year 2017 does not include Camelot expenses which may be billed, as approved by the OAL, in an amount not to exceed \$100,000 during each of those two fiscal years. Those expenses will be proposed and considered as needed through the two fiscal years as the need arises.

Further, the Business Plan included a recommendation that the OAL budget \$995,000 for insight and research for Fiscal Year 2017. The parties have agreed that the original recommended budget will be reduced from \$995,000 to \$555,000 as listed in Attachment "B" to this letter. Both parties understand the OAL budget, which will include the budget for research, must be provided to and reviewed by the LOC. This budgeted amount will be used for insight and research as agreed upon by Camelot and the OAL through a vendor or firm agreed upon by the parties.

The parties agree that the following services will be provided to the OAL by Camelot in Fiscal Years 2016 and 2017 as set forth below and in Attachment "A" and "B" to this letter.

**Exhibit B**

Mr. John Skrimshire

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April 15, 2016

**Agreed-Upon Initiatives for Fiscal Years 2016 & 2017 (see attachments for detail)**

**Instants**

1. Prize Maximization Program (I1)
2. Establish Range and Cat Principles, Extend Core Game Strat (I3)
3. Pre-Launch Program - Asst. Prod. Mgr (position tentative) & in-depth product design review (I2)
4. Review Dispenser Allocation & Pack Sizes (I4)
5. Tailor Product Ranges (I5)

**Brand**

1. Parent Brand Re-Appraisal (B1, B5)
2. Win Belief (B3)
3. Beneficiary Program (enhanced) (B4)

**Draw Games**

1. Brand Architecture (D1)
2. Establish New Product Development Process (D3, D3a)
3. Renovate NSJ (Output of establishing NPD Process) (D2)
4. New In State Bigger Lotto Format Game (D2a)


**Marketing**

1. Optimize Marketing Planning and Effectiveness Process - IMAP (M1 & M2 + M7 & M8)
2. Econometric Modelling (M3)
3. Develop regular play and repertoire play strategy (M5&M6)

**Retail**

1. Optimize Retail Distribution (additional terminals C.600) (R1)
2. Perfect In Store Execution (PIE) -Implement agreed standards (R2)
3. Maximize TVM sales (R3)
4. Key Accounts (R4)
5. Value of Lottery (VOL) (R5)
6. Segment Estate (R6)
7. Future proofing lottery (soft launch debit cards \*requires legislative changes) (R8)

By my signature below I acknowledge the agreed upon terms set forth in this letter and Attachments "A" and "B".

  
Bishop Woodsley, Director  
Office of the Arkansas Lottery

  
John Skrimshire, VP Com. Operations  
Camelot Global Services, Inc.

Date: 4/15/16

Date: April 15<sup>th</sup> 2016

Attachments





STATE OF ARKANSAS  
Term Contract

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Vendor No. 100212900  
Contact  
Your reference SP-15-0097

CAMELOT GLOBAL  
1800 JFK BLVD STE 300  
PHILADELPHIA PA 19103

Contract No. 4600036646  
Date 01/29/2016

Contact Jacob A Saugey  
Telephone 501-371-6182  
Fax 501-324-9212

Our ref. ST  
Incoterms FOB  
DESTINATION

Send Invoice To:

DFA-Office of the Arkansas Lottery  
PO Box 3238  
Little Rock, AR 72203

Ship To:

DEPARTMENT OF FINANCE AND ADMINISTRAT  
OFFICE OF THE ARKANSAS LOTTERY  
124 W CAPITOL STE 1400  
LITTLE ROCK AR 72201

Valid from: 11/30/2015  
Valid to: 06/30/2020

Target value 8,750,000.00 USD

State Contract SP-15-0097

Business Area: 0613

Cost Center: 390502

Fund Center: 700613

TO INSURE PROMPT PAYMENT USE THE CONTRACT NUMBER NOTED ABOVE ON ALL INVOICES AND INQUIRES.

PLEASE SEND INVOICES TO THE BILL TO ADDRESS ABOVE.

TERM of Contract:

The Initial term of this Agreement shall be effective as of November 30th, 2015 and terminate on June 30th, 2020, with two (2) additional optional extension periods of twelve (12) months each.

Item	Material/Description	Target Qty	UM	Unit Price	Amount
0001	10090178 PRO SERVICE,CONSULTANT,MANAGEMENT Base Compensation: (Business Plan): Base rate of \$650,000.00 Term: FY16.	650,000.00	Lump Sum	1.00	\$ 650,000.00
0002	10090178 PRO SERVICE,CONSULTANT,MANAGEMENT Base Compensation: (Consultancy Services): Base value: \$650,000.00 per year.	2,600,000.00	Lump Sum	1.00	\$ 2,600,000.00

**GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:**

All purchasing rules and regulations defined by the State of Arkansas apply to this document.

*Marnie Davidson*

Purchasing Official/Fiscal Officer

Exhibit C

01/29/2016





STATE OF ARKANSAS  
Term Contract

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Vendor No. 100212900  
Contact  
Your reference SP-15-0097

Contract No. 4600036646  
Date 01/29/2016  
Our reference ST

Item	Material/Description	Target Qty	UM	Unit Price	Amount
	Projected Value: \$2,600,000.00 for four (4) years. Term: FY17 thru FY20 (July 1, 2016 to June 30th, 2020). Potential value of two (2) optional one (1) year extensions: \$1,300,000.00 or \$650,000.00 each year.				
0003	10090178 PRO SERVICE,CONSULTANT,MANAGEMENT Incentive Compensation: Estimated Value: \$1,000,000 per year.	5,000,000.00	Lump Sum	1.00	\$ 5,000,000.00
0004	10090178 PRO SERVICE,CONSULTANT,MANAGEMENT Expenses: Estimated value \$100,000.00 per year for duration of contract and potential extensions.	500,000.00	Lump Sum	1.00	\$ 500,000.00
Estimated Net Value					8,750,000.00
If you have questions regarding this Term Contract; please contact Alan Saugey at 501-371-6182 or Marnie Davidson at 501-324-9068.					

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.



**STATE OF ARKANSAS**  
**AMENDMENT TO PROFESSIONAL CONSULTANT SERVICES CONTRACT**

CONTRACT #: 4800036648

AMENDMENT #: 1

**1. CONTRACTING PARTIES:**

AGENCY NUMBER & NAME	0613	DFA - Office of the Arkansas Lottery	<input type="checkbox"/> Service Bureau
VENDOR NAME	Camelot Global		
TRACKING # 1		TRACKING # 2	

**2. NEW CONTRACT EXPIRATION DATE:**

mm/dd/yyyy (If not extending contract to new date, please leave blank)

**3. PURPOSE OF AMENDMENT:**

To add additional funds to Incentive Compensation. Item 0003 of AASIS term contract due to better-than-expected financial results (i.e., increased lottery ticket sales and higher adjusted operating income).

**4. AMENDED DOLLAR AMOUNT:**

For each amendment involving a change in the contract dollar amount, enter the previous contract amounts. Enter this amendment's amounts, showing (+) for increase and (-) for decrease, in compensation and/or reimbursable expenses. Enter the new total compensation and/or reimbursable expenses for this contract. Note: Any increase in the rate of compensation must be accompanied by a copy of the original contract language authorizing such increase.

	PREVIOUS	THIS AMENDMENT	NEW TOTAL
COMPENSATION	\$ 8,250,000.00	\$ 10,300,000	\$ 18,550,000
EXPENSE	\$ 500,000.00	\$ (100,000.00)	\$ 400,000.00
TOTAL	\$ 8,750,000.00	\$ 10,200,000	\$ 18,950,000



Total dollar amount paid on contract as of this date: \$ 7,826,851.00 as of 06/12/2018

UPDATED TOTAL PROJECTED COST	\$ 18,950,000.00
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**5. NEW AND/OR REVISED ATTACHMENTS:**

EXCEPT AS SPECIFICALLY AMENDED HEREIN (OR AS ATTACHED) ALL OTHER TERMS AND CONDITIONS OF THE ABOVE REFERENCED CONTRACT REMAIN UNCHANGED.

**6. SIGNATURES:**

	<u>6/27/18</u>		<u>6/27/18</u>
VENDOR	DATE	AGENCY DIRECTOR	DATE
Vice President, Commercial Operations		Director	
TITLE		TITLE	

1800 JFK Blvd., Ste. 300, Philadelphia, PA 19103  
ADDRESS

124 W. Capitol Ave., Ste. 1400, Little Rock, AR 72203  
ADDRESS

APPROVED:

DEPARTMENT OF FINANCE AND ADMINISTRATION

DATE



# STATE OF ARKANSAS

## AMENDMENT TO PROFESSIONAL CONSULTANT SERVICES CONTRACT

CONTRACT #: 4600036646

AMENDMENT #: 1

### 7. AGENCY CONTACTS FOR QUESTION(S) REGARDING THIS CONTRACT:

**Contact #1 – Agency Representative submitting/tracking this contract**

Patricia Vick	Business Manager, Office of the Arkansas Lottery
(Name)	(Title)
501-683-1871	Patricia.Vick@arkansas.gov
(Telephone #)	(Email)

**Contact #2 – Agency Representative with knowledge of this project (for general questions and responses)**

Jerold Fetzer	Chief Fiscal Officer, Office of the Arkansas Lottery
(Name)	(Title)
501-683-1898	Jerry.Fetzer@arkansas.gov
(Telephone #)	(Email)

**Contact #3 – Agency Representative Director or Critical Contact (for time sensitive questions and responses)**

Bishop Woosley	Director, Office of the Arkansas Lottery
(Name)	(Title)
501-683-1890	Bishop.Woosley@arkansas.gov
(Telephone #)	(Email)

### 8. SOURCE OF FUNDS:

Complete appropriate box(es) below to total 100% of the funding in this contract to date.

Fund Source	Identify Source of Funds	Fund	Fund Center	Amount of Funding	% of Total Contract Cost
Other Funds	0613/DFA-OFC AR LOTTERY	700613	390502	\$ 18,950,000.00	100.00
				\$	
				\$	
				\$	
				\$	
TOTALS				\$ 18,950,000.00	100%

\* **MUST BE SPECIFIC** (i.e. fees, tuition, agricultural sales, bond proceeds, donations, etc.)

\*\* "State Funds" is defined as and deemed State General Revenue Dollars. If other state funds are being used such as tobacco funds, general improvement funds, etc., these should be noted. Special revenue funds from taxes or fees generated for the agencies should be shown as "Other" and the actual source of the funds should be clarified in the "Identify Source of Funds."

\*\*\* Funding and percentages shall reflect the total of the contract including all amendments to date.



# CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM

Failure to complete all of the following information may result in a delay in obtaining a contract, lease, purchase agreement, or grant award with any Arkansas State Agency.

SUBCONTRACTOR: ☐ Yes ☒ No

TAXPAYER ID NAME: 26-3513094 ☐ Goods ☒ Services ☐ Both?

YOUR LAST NAME: SKAMSHADE FIRST NAME: JOHN M.I.: F

ADDRESS: 200 WEST JACKSON BLVD, SUITE 425

CITY: CHICAGO STATE: IL ZIP CODE: 60606 COUNTRY:

AS A CONDITION OF OBTAINING, EXTENDING, AMENDING, OR RENEWING A CONTRACT, LEASE, PURCHASE AGREEMENT, OR GRANT AWARD WITH ANY ARKANSAS STATE AGENCY, THE FOLLOWING INFORMATION MUST BE DISCLOSED:

## FOR INDIVIDUALS \*

Indicate below if: you, your spouse or the brother, sister, parent, or child of you or your spouse is a current or former: member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee:

Position Held	Mark (✓)		Name of Position of Job Held [senator, representative, name of board/ commission, data entry, etc.]	For How Long?		What is the person(s) name and how are they related to you? [i.e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.]	Relation
	Current	Former		From MM/YY	To MM/YY		
General Assembly							
Constitutional Officer							
State Board or Commission Member							
State Employee							

☐ None of the above applies

## FOR AN ENTITY (BUSINESS) \*

Indicate below if any of the following persons, current or former, hold any position of control or hold any ownership interest of 10% or greater in the entity: member of the General Assembly, Constitutional Officer, State Board or Commission Member, State Employee, or the spouse, brother, sister, parent, or child of a member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.

Position Held	Mark (✓)		Name of Position of Job Held [senator, representative, name of board/ commission, data entry, etc.]	For How Long?		What is the person(s) name and what is his/her position of control?		Position of Control
	Current	Former		From MM/YY	To MM/YY	Person's Name(s)	Ownership Interest (%)	
General Assembly								
Constitutional Officer								
State Board or Commission Member								
State Employee								

☒ None of the above applies



## Contract and Grant Disclosure and Certification Form

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency I agree as follows:

1. Prior to entering into any agreement with any subcontractor, prior or subsequent to the contract date, I will require the subcontractor to complete a CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM. Subcontractor shall mean any person or entity with whom I enter an agreement whereby I assign or otherwise delegate to the person or entity, for consideration, all, or any part, of the performance required of me under the terms of my contract with the state agency.

2. I will include the following language as a part of any agreement with a subcontractor:

*Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.*

3. No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a copy of the CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM completed by the subcontractor and a statement containing the dollar amount of the subcontract to the state agency.

I certify under penalty of perjury, to the best of my knowledge and belief, all of the above information is true and correct and that I agree to the subcontractor disclosure conditions stated herein.

Signature [Signature] Title VP COMMERCIAL OPERATIONS Date 6/27/18

Vendor Contact Person John Skumshure Title VP COMMERCIAL OPERATIONS Phone No. -

Agency use only

Agency Number \_\_\_\_\_

Agency Contact Person \_\_\_\_\_

Contact Phone No. \_\_\_\_\_

Contract or Grant No. \_\_\_\_\_

# **DFA Illegal Immigrant Contractor Disclosure Certification**

## **DFA Illegal Immigrant Contractor Disclosure Certification View Submission Details**

**Disclosure forms are valid for one year.**

**Vendor:** Camelot Global Services (NA)

**Tax ID:** 3094

**Disclosure Statement:** I certify that I **DO NOT** employ or contract with an illegal immigrant.

**Contact E-mail:** john.skrimshire@camelotglobal.com

**Submitted on:** 06-27-18

**Valid through:** 06-26-19