



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia Master Agreement

Order Date: 04-23-2025

CORRECT ORDER NUMBER MUST
APPEAR ON ALL PACKAGES, INVOICES,
AND SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CMA 0705 0705 LOT1700000007 7	Procurement Folder:	202610
Document Name:	GAMING SYSTEM AND SERVICES	Reason for Modification:	
Document Description:	GAMING SYSTEM AND SERVICES	Change Order No. 6 - To Renew Contract	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2018-06-28
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-06-27

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000101085	Requestor Name:	Thomas P Hymes
IGT GLOBAL SOLUTIONS CORP		Requestor Phone:	304-558-2350
10 MEMORIAL BLVD		Requestor Email:	thymes@wvlottery.com
PROVIDENCE	RI	<div>2025</div> <div>FILE LOCATION _____</div>	
US	99999		
Vendor Contact Phone:	999-999-9999 Extension:		
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE	PURCHASING
LOTTERY	LOTTERY
PO BOX 2067	900 PENNSYLVANIA AVE
CHARLESTON	CHARLESTON
WV 25327-2067	WV 25302
US	US

4/24/25 6C

Total Order Amount:

Open End

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: *Mark A. H. 4/24/2025*

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *922 S. Gray*

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *4-25-25*

ELECTRONIC SIGNATURE ON FILE

4/25/2025

Extended Description:

Change Order

Change Order No. 6 is issued to renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

Effective dates of renewal: 06/28/2025 - 6/27/2026

Renewal Years Remaining: 2 (two)

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	43211512				0.000000
	Service From	Service To	Service Contract Amount		
	2018-06-28	2026-06-27	0.00		

Commodity Line Description: GAMING SYSTEM AND SERVICES**Extended Description:**

Reference Attachment Revised Cost Sheet *

TO INCREASE ANNUAL FEE FROM 4.115% TO 4.2822% TO ALLOW FOR MOBILE APP.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	43211512			EA	0.000000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: HARDWARE: TERMINALS, DISPLAYS, TICKET CHECKERS, ETC.**Extended Description:**

Reference Attachment Revised Cost Sheet *

TO DECREASE DEVICE COST FROM \$3,892,925 TO \$2,854,800.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	43211512				0.000000
	Service From	Service To	Service Contract Amount		
	2018-06-28	2026-06-27	0.00		

Commodity Line Description: CASHLESS IMPLEMENTATION
ONE-TIME FEE**Extended Description:**

CO# 4 - Per the attached documentation

A one-time cashless implementation fee of \$2,012,260 broken down as follows:

- software engineering/customer acceptance testing: \$1,650,000
- payment service solution setup: \$50,000
- call center setup: \$50,000
- 235 retrofit kits for existing vending machines (equipment and install): \$262,260

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	43211512				0.000000
	Service From	Service To	Service Contract Amount		
	2018-06-28	2026-06-27	0.00		

Commodity Line Description: CASHLESS MONTHLY FEES
AFTER GO-LIVE**Extended Description:**

CO# 4 - Per the attached documentation for the first 12 months after Go-Live; Communication Fee, Payment Services Fee (will automatically Increase by 3% annually), Call Center Fee (will automatically Increase by 3% annually), Equipment Maintenance and Installation Fee



P.O. BOX 2067
CHARLESTON, WV 25327

JOHN A. MYERS
DIRECTOR

PHONE: 304.558.0500
wvlottery.com

April 3, 2025

Jay Gendron
IGT Global Solutions Corporation
10 Memorial Blvd.
Providence, RI 02903

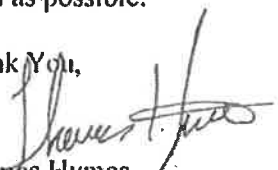
Subject: Change Order #6 – First Renewal – CMA LOT1700000007 (CRFP LOT1700000001)
Lottery Gaming System and Services

Subject to the approval of the West Virginia Purchasing Division and the West Virginia Attorney General's Office, the West Virginia Lottery is offering the first optional renewal of the subject contract. During the renewal period your company shall continue to invoice the West Virginia Lottery on the same terms and conditions and for the same amounts that your company is currently invoicing, with the exception of the one-time cashless implementation fee of \$2,012,260 as specified in the letter from IGT to the West Virginia Lottery dated September 26, 2023 forming a part of Change Order #4 which upon its payment in full will no longer be invoiced from and after June 28, 2025. This renewal will be for a twelve (12) month period. The renewal dates are from June 28, 2025, through June 27, 2026.

The West Virginia Lottery agrees that as of the date first set forth above it is not aware of any default or event which upon the giving of notice, the passage of time, or both, would constitute a default or result in the assessment of damages, liquidated or otherwise, under the subject contract

If your company agrees to this renewal, please sign and date below and return it to my attention as soon as possible.

Thank You,


Thomas Hymes
Procurement Specialist, Senior
West Virginia Lottery

Attachment:

We agree to renew the subject contract for the period as stated above under the same terms, conditions and pricing in the original contract.

Joseph S. Gendron

Name/Signature

COO, Global Lottery

Title

jay.gendron@igt.com

Email


Date

4/14/2025
401-392-7631

Phone Number

ERIC L. HOUSEHOLDER
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

SAMANTHA WILLIS
PURCHASING DIRECTOR

To: All State Agencies Under Purchasing Division
From: Samantha Willis, Director & General Counsel
WV Purchasing *SW*
Date: January 23, 2025
Re: \$100,000 Spending Requests

MEMORANDUM

Pursuant to Executive Order 4-25, signed into effect by Governor Morrissey on January 14th, 2025, all expenditures over \$100,000 must be reviewed by the Governor's Office in advance. Any solicitations, purchase orders, or other contracts currently in the possession of the Purchasing Division, which are estimated to cost over \$100,000 are being placed on hold for review. Our Division is providing documentation of those to the Governor's Office for review.

Any new requisitions valued over \$100,000 that are received by the Purchasing Division, must have a copy of this memorandum and accompanying signatures to process as usual. If there is no evidence of Governor's Office review or approval, your requisition will be returned to seek that approval.

Thank you all for your hard work, and please feel free to reach out with any questions on our end; if you have questions about the procedure for seeking the necessary approvals internally, I would recommend reaching out to your Cabinet Secretaries and/or your Department's Governor's Office liaison.

CMA LOT1700000007 - Gaming Systems IGT Global Solutions

The Accompanying Request has been reviewed and approved by the following:

[Signature]
Agency Head

4/16/25
Date

[Signature]
Cabinet Secretary/Department Head

4-22-25
Date

Governor's Office Representative

Date

ERIC L. HOUSEHOLDER
CABINET SECRETARY

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Agency Head

4/16/25
Date


Cabinet Secretary/Department Head

4-22-25
Date

Governor's Office Representative

Date

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>10 - Brandon Barr</u> Date: <u>4/23/25</u> Solicitation No. <u>CMA LOT17*07</u>	Agency: Lottery Procurement Officer Submitting Requisition: Thomas Hymes Requisition No. CMA LOT17*07 (CRFP LOT17*01) PF No.: 202610
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

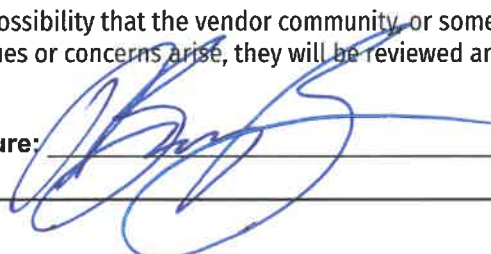
1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

 4/23/2025

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Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

IGT GLOBAL SOLUTIONS CORPORATION

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	9/3/1985		9/3/1985	Foreign	Profit			

Organization Information			
Business Purpose	7132 - Arts, Entertainment, and Recreation - Amusement, Gambling and Recreation Industries - Gambling Industries (casinos except casino hotels)		Capital Stock 0.0000
Charter County	Wayne		Control Number 0
Charter State	DE		Excess Acres 0
At Will Term	Member Managed		
At Will Term Years			Par Value 0.000000
Authorized Shares 0	Young Entrepreneur		Not Specified

Addresses	
Type	Address
Mailing Address	10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903 USA
Notice of Process Address	1627 QUARRIER STREET CHARLESTON, WV, 25311
Principal Office Address	10 MEMORIAL BLVD. PROVIDENCE, RI, 02903 USA
Type	Address

Officers	
Type	Name/Address
Director	RENATO ASCOLI 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903
President	RENATO ASCOLI 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903
Secretary	CHRISTOPHER SPEARS 10 MEMORIAL BLVD PROVIDENCE, RI, 02903
Treasurer	CLAUDIO DEMOLLI 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903
Vice-President	JOSEPH S. GENDRON 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903
Type	Name/Address

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e.g. 123456789, Smith Corp

"IGT GLOBAL SOLUTIONS CORPORATION" 

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Vendor/Customer

Address


Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	10 MEMORIAL BLVD	PROVIDENCE	RI	02903	Julie Whittingham
Payment	PO BOX 636514	CINCINNATI	OH	452636514	ANDREA MCCRARY
Payment	PO BOX 636514	CINCINNATI	OH	452636514	Julie Whittingham
Ordering	PO BOX 636514	CINCINNATI	OH	452636514	Julie Whittingham
Ordering	10 MEMORIAL BLVD	PROVIDENCE	RI	99999	JULIE WHITTINGHAM

First Prev Next Last

Save [Undo](#) [Delete](#) [Insert](#) [Copy](#) [Paste](#) 

Vendor/Customer : 000000101085

IGT GLOBAL SOLUTIONS CORP

Address Type : Payment 

Division/Department :

Additional Address Info. :

Prevent New Spending : ☐Default Currency : USD - US Dollar Active From : 10/24/2015 Active To : Default Record : ☒Mail Returned : ☐Active Address : Yes ☐

▼ Address Information

Address ID : AD0000001 

Country Phone Code : 1

Street 1 : 10 MEMORIAL BLVD

Phone : 000-000-0000

Street 2 :

Phone Extension :

City : PROVIDENCE

County :

State/Province : RI 

County Name :

Zip/Postal Code : 02903

Country : US 

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :

▶ Prenote/EFT

▶ Remittance Advice

▶ Contact Information

▶ Contact Address Information

▶ Geographic Designation

▶ Change Management

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