



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 LOT2200000002 2	Procurement Folder:	953320
Document Name:	Retail Lottery Terminals & Cashless Vending Machines	Reason for Modification:	
Document Description:	Retail Lottery Terminals & Cashless Vending Machines	Change Order No. 1 - To Renew Contract	
Procurement Type:	Central Sole Source		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-10-25
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-06-30

VENDOR		DEPARTMENT CONTACT			
Vendor Customer Code:	000000101085	Requestor Name:	Jodi R Hash		
IGT GLOBAL SOLUTIONS CORP		Requestor Phone:	(304) 558-0500		
PO BOX 636514		Requestor Email:	jhash@wvlottery.com		
CINCINNATI	OH				
US					
Vendor Contact Phone:	401-392-7834	Extension:			
Discount Details:		<b>2025</b> FILE LOCATION			
	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	WV 25327-2067	CHARLESTON	WV 25302
US		US	

4/24/25 GC

Purchasing Division's File Copy

Total Order Amount:

Open End

PURCHASING DIVISION AUTHORIZATION

DATE: *4/23/2025*

ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *4/25/2025*

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *4-25-25*

ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Change Order

Change Order No. 1 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: 06/30/2025 - 6/29/2026

Renewal Years Remaining: 2 (two)

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	48120000				0.000000
Service From		Service To		Service Contract Amount	
2021-10-25		2026-06-30		0.00	

Commodity Line Description: Gambling or wagering equipment

**Extended Description:**

SEE ATTACHED PRICING LIST:



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 #1 – First Renewal – CMA LOT2200000002 – Retail Lottery Terminals & Cashless Vending Machines

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 billing the West Virginia Lottery. This renewal will be for a twelve (12) month period. The renewal dates are from June 30, 2025, through June 29, 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,

A handwritten signature in cursive script, appearing to read "Thomas Hymes".

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 as in the original contract.*

Joseph S. Gendron  
Name/Signature

A handwritten signature in cursive script, appearing to read "Joseph S. Gendron".

4/14/2025  
Date

COO, Global Lottery  
Title

401-392-7631  
Phone Number

jay.gendron@igt.com  
Email

SAMANTHA W. LEE  
PURCHASING DIRECTOR

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>10- Brandon Barr</u> Date: <u>4/23/2025</u>  Solicitation No. <u>CMA LOT22*02</u>	Agency: Lottery <hr/> Procurement Officer Submitting Requisition: Thomas Hymes <hr/> Requisition No. CMA LOT22*02 (CRFP LOT17*01) <hr/> PF No.: 953320
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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 ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<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
<b>10</b>	Insurance requirements				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### FOR CHANGE ORDERS/RENEWALS:

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

### Business and Licensing

Online Data Services Help

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

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

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

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All Words

e.g. 1606N020Q02



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Search Editor

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e.g. 123456789, Smith Corp

"IGT GLOBAL SOLUTIONS CORPORATION" Entity Location Status 

- ☒ Active
- ☐ Inactive

Reset 

Entity Information ^



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

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## Vendor/Customer

## Address


Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
<input checked="" type="checkbox"/> 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

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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 : AD000001 

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

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