



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

State of West Virginia Delivery Order

Order Date: 04-11-2024

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:	CDO 0705 0705 LOT2400000007 1	Procurement Folder:	1412858
Document Name:	IGT GLOBAL SOLUTIONS CORP	Reason for Modification:	
Document Description:	FIRST QUARTER 2024 OPTIONS FEES		
Procurement Type:	Central Delivery Order		
Buyer Name:	Thomas P Hymes		
Telephone:	304-558-2350	Master Agreement Number: CMA 0705 LOT1700000007 1	
Email:	thymes@wvlottery.com	Free on Board: FOB Dest, Freight Prepaid	
Shipping Method:	Best Way		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000101085 IGT GLOBAL SOLUTIONS CORP 10 MEMORIAL BLVD PROVIDENCE RI 99999 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Thomas P Hymes Requestor Phone: 304-558-2350 Requestor Email: thymes@wvlottery.com <div style="text-align: center; font-size: 2em; font-weight: bold;">24</div> 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 LOTTERY PO BOX 2067 CHARLESTON WV 25327-2067 US	PURCHASING LOTTERY 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US

Total Order Amount: \$713,700.00

Purchasing Division's File Copy

REC 4/11/24
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Munk* 4/15/2024
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *4-15-24*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43211512	0.00000		\$0.0000	\$713,700.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-01-01	2024-03-31				

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.



IGT Global Solutions Corporation
 10 Memorial Boulevard
 Providence, RI 02903
 United States
 Email: IGTGlobalSolutionsAR@igt.com
 FED ID No. 05-0389840

INVOICE

INVOICE NUMBER: 90142292
 DATE : April 1, 2024

*CDS LOT 24*07*

BILL TO: 20013
 West Virginia Lottery Commission
 PO Box 2067
 Charleston WV 25327-2067

CUSTOMER PO : CMA LOT17-7
 INVOICE PERIOD: January 01 to March 31, 2024

ITEM NO./S.O.#/ITEM	SERVICE DESCRIPTION	AMOUNT
001 / 133700 / 0010	Q1 2024 Quarterly Options Fees	
ITEM		713,700.00
Standard Retailer Terminal Unit	\$156.25 1,700 \$265,625.00 ✓	
Customer Display Units	\$31.25 1,300 \$40,625.00 ✓	
Keno Monitor Units	\$33.75 425 \$14,343.75 ✓	
Ticket Self-Checker Units	\$31.25 800 \$25,000.00 ✓	
Wireless Mobile Terminal Units	\$106.25 5 \$531.25 ✓	
Self-Service Terminals Units(SSTs)	\$875.00 400 \$350,000.00 ✓	
Low Volume (SSTs)	\$999.38 0 \$-	
Digital Jackpot Displays	\$23.75 500 \$11,875.00 ✓	
Cash Drawers	\$4.75 1,200 \$5,700.00 ✓	
TOTAL	\$713,700.00	

TOTAL AMOUNT DUE USD 713,700.00

REMARKS:

Jayna Rae Jackson 4/1/24
 Jayna Rae Jackson, ADM

Pursuant to contract dated June 28 2019, Purchase Order No. CMA LOT17-7.

I hereby certify that the items listed hereon have been received (or services completed) and approved for payment.

I hereby certify that the items listed hereon have been received (or services completed) and approved for payment.

APR 05 2024 TRB
John A. Myers
 Signature
 John A. Myers 4/8/24
 Print name and Date

APR 02 2024
Dovelle Sni Dow
 Signature
 Dovelle Sni Dow 4-4-24
 Print name and Date
on Thrasher

Continued...

Cost information as detailed in the Request for Proposal must be submitted in a separate sealed envelope. The outside of the envelope should be clearly marked **COST**.

Cost information related to this procurement consists of two broad areas: (1) Base Cost, and (2) Total Device Costs.

As defined in the project description [Section 4.4: Project, Goals, and Objectives] of this RFP, **Base Cost** SHALL include all equipment and services detailed in Section 4.4, Subsections 4.1, 4.2, 4.3, 4.4.10, 4.4.11, 4.4.13, 4.5, 4.6 (excluding Subsection 4.6.2), 4.7 (excluding Subsection 4.7.8), and 4.8 unless otherwise specified therein. **TOTAL COST** must be completed by all Vendors and equals the total sum of A-1 and B-1 [A-1+B-1= **TOTAL COST**].

Data Entry Cells are highlighted:

A. Base Cost: System Use, Operations and Services Fee:

Note

Annual Fee stated as a percentage of actual draw and instant games net sales, less return "Base Cost".

The Annual fee, provided as a percentage of actual draw and instant games net sales, must be converted to a dollar amount for evaluation. The fee percentage is to be multiplied by the assumed amount of \$192 million (representing an estimate of total traditional lottery annual sales, based on FY 2014).

% Fee	x	4.115%
		\$192,000,000
		=
A-1. Annual Base Cost		\$ 7,900,800.00

B. Retailer Terminal Units/Devices

An assumed number [based on the specifications found in Section 4.4, Subsections 4.4.1 and 4.4.2] of each unit is shown below, the Lottery may lease different quantities over the life of the contract, the intent of this section is to convert the lease cost to a comparable standard cost for evaluation by each bidder.

Item	Device Type	Annual Lease Cost Per Unit	Assumed Units	Total Device Cost
1	Standard Retailer Terminal Units (Note 1)	\$ 625.00	2,000	\$ 1,250,000.00
2	Customer Display Units	\$ 125.00	1,200	\$ 150,000.00
3	Keno Monitor Units	\$ 135.00	350	\$ 47,250.00
4	Ticket Self-Checker Units	\$ 125.00	1,200	\$ 150,000.00
5	Wireless Mobile Terminal Units	\$ 425.00	5	\$ 2,125.00
6	Self-Service Terminal Units (SSTs)	\$ 3,500.00	400	\$ 1,400,000.00
7	Low Volume Self-Service Terminal Units (SSTs)	\$ 3,997.50	200	\$ 799,500.00
8	Digital Jackpot Displays	\$ 95.00	750	\$ 71,250.00
9	Cash Drawers	\$ 19.00	1,200	\$ 22,800.00
B-1. Total Device Costs (sum of 1-8)				\$ 3,892,925.00

The annual lease costs will not be increased over the term of the contract without Lottery approval.

Note 1 Including, but not limited to printer, card reader, chip enabled card reader and graphical user interface.

Total Cost

A-1. Annual Base Cost	\$ 7,900,800.00
B-1. Device Costs	<u>\$ 3,892,925.00</u>
Bid Total	\$ 11,793,725.00

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Business Organization Detail

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IGT GLOBAL SOLUTIONS CORPORATION

* SEE ATTACHMENT *

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		Pa	
Authorized Shares	0	Y Entr	

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Hi, I'm SOLO I'm here to help you launch your new LLC.

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	JOSEPH S. GENDRON 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903
President	JOSEPH S. GENDRON 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	MASSIMILIANO CHAIRA 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903
Type	Name/Address

Name Changes

Date	Old Name
10/14/2015	GTECH CORPORATION
Date	Old Name

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Mergers

Merger Date	Merged	Merged State	Survived	Survived State
12/31/2003	INTERLOTT TECHNOLOGIES, INC.	DC	GTECH CORPORATION	DE
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
10/14/2015	NAME CHANGE: FROM GTECH CORPORATION
12/31/2003	MERGER: MERGING INTERLOTT TECHNOLOGIES, INC., A NON-QUALIFIED DE ORGANIZATION WITH AND INTO GTECH CORPORATION, A QUALIFIED DE CORPORATION, THE SURVIVOR
2/24/1994	MERGER; MERGING GTECH FACILITIES MANAGEMENT CORPORATION, A QUAL DE CORP, WITH AND INTO GTECH CORPORATION, A QUAL DE CORP, SURVIVOR.
Date	Amendment

Annual Reports	
Filed For	
2023	
2022	
2021	
2020	
2019	
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2017x	
2017	
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2003
2002
2001
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1999
1998
Date filed

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For more information, please contact the Secretary of State's Office at 304-558-8000.

Friday, April 12, 2024 — 8:54 AM

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Hi, I'm SOLO I'm here to help you launch your new LLC.

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: AD000001

Street 1: 10 MEMORIAL BLVD

Street 2:

City: PROVIDENCE

State/Province: RI

Zip/Postal Code: 02903

DUNS:

Extended DUNS:

Unique Entity Identifier:

CAGE Code:

Country Phone Code: 1

Phone: +000-000-0000

Phone Extension:

County:

County Name:

Country: US

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► Contact Information

► Contact Address Information

► Geographic Designation

► Change Management

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Modify Existing Record Add New Address

Master Address Master Contacts Languages

Vendor Transaction History



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Mar 1, 2024



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Apr 2, 2024



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