



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: 07-12-2024

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


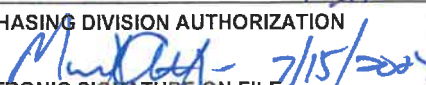
Order Number:	CDO 0705 0705 LOT2500000001 1	Procurement Folder:	1466064
Document Name:	IGT GLOBAL SOLUTIONS CORP	Reason for Modification:	
Document Description:	SECOND QUARTER 2024 OPTIONS FEES		
Procurement Type:	Central Delivery Order		
Buyer Name:	Thomas P Hymes		
Telephone:	304-558-2350		
Email:	thymes@wvlottery.com		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0705 LOT1700000007 1
Free on Board:	FOB Dest, Freight Prepaid		

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:	Requestor Name: Thomas P Hymes Requestor Phone: 304-558-2350 Requestor Email: thymes@wvlottery.com																				
<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			<h1>2025</h1> <p>FILE LOCATION _____</p>
	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
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Purchasing Division's File Copy

  
 7/19/2024  
 PURCHASING DIVISION AUTHORIZATION  
 DATE:  7/15/2024  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION DATE:  7/15/24 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: 90144514  
 DATE : July 2, 2024

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

CUSTOMER PO : CMA LOT17-7  
 INVOICE PERIOD: April 01 to June 30, 2024

*CDO LOT25x01*

ITEM NO./S.O.#/ITEM	SERVICE DESCRIPTION	AMOUNT
001 / 136495 / 0010	Q2 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 7/2/24*

Pursuant to contract dated June 28, 2018, Purchase Order No. CMA LOT17-7.

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

*John A. Myers*  
 Signature  
 John A. Myers 7/10/24  
 Print name and date

Continued...

*JS 7-9-24*

**REQUEST FOR PROPOSAL**  
**(WV Lottery Gaming System)**

**Attachment C: Cost Sheet**

**Vendor will complete the cost sheet which is provided as an Excel workbook.**

IGT CMA LOT17\*7  
EQUIPMENT LEASE

	ANNUAL COST PER UNIT	# OF UNITS PER CONTRACT	ANNUAL TOTAL
Standard Retailer Terminals	\$ 625.00	1700	\$ 1,062,500.00
Customer Display Units	\$ 125.00	1300	\$ 162,500.00
Keno Monitor Units	\$ 135.00	425	\$ 57,375.00
Ticket Self-Checker Units	\$ 125.00	800	\$ 100,000.00
Wireless Mobile Terminal Units	\$ 425.00	5	\$ 2,125.00
Self-Service Terminal Units*	\$ 3,500.00	400	\$ 1,400,000.00
Low Volume Self-Service Terminal Units	\$ 3,997.50	0	\$ -
Digital Jackpot Displays	\$ 95.00	500	\$ 47,500.00
Cash Drawers	\$ 19.00	1200	\$ 22,800.00
			\$ 2,854,800.00

QUARTERLY COST PER UNIT	# OF UNITS CURRENTLY USED
\$ 156.25	1700
\$ 31.25	1300
\$ 33.75	425
\$ 31.25	800
\$ 106.25	5
\$ 875.00	400
\$ 999.38	
\$ 23.75	500
\$ 4.75	1200

\$713,700 x 4 Qtrs. = \$2,854,800



Price List

Item Description	Quantity	Unit Price	Total Price
Standard Retailer Terminal Unit Bundle - Altura Flex Retailer Terminal - AccuTherm Ultra Printer - 22" LCD ESM/M Customer Display Unit - Wired external barcode reader	50	\$1,524.00	\$2,104.00
32" Reno Kit - LCD TV - Video Controller Unit - Cabling & Mount	50	\$437.00	\$625.00
WinCheck Ticket Self-Checker Units	50	\$334.00	\$464.00
Cashless Ready GY20 Self-Service Vending	100	\$7,375.00	\$10,529.00
Cashless Ready GT29 Self-Service Vending	200	\$9,085.00	n/a

Notes:

1. The lease term (and Invoicing period) for the 3-year option is July 1 2022 to June 30 2025
2. The lease term (and Invoicing period) for the 2-year option is July 1 2023 to June 30 2025



Thank you for the opportunity to present the above pricing for IGT's equipment to the West Virginia Lottery. Our Account Manager, Elizabeth Orcutt, and I are available to discuss this Letter at your convenience.

Sincerely

Matthew Cedor  
Regional Vice President  
North America Lottery,  
IGT Global Solutions Corporation  
10 Memorial Boulevard  
Providence, RI 02903  
Office: (401) 392-2625  
Mobile: (401) 744-0517  
Email: [matthew.cedor@igt.com](mailto:matthew.cedor@igt.com)

Acknowledged and Agreed  
For West Virginia Lottery

John A. Myers  
Name: John A. Myers  
Title: Director  
Date: 10/4/21



October 13, 2021

John A. Myers  
Lottery Director  
West Virginia Lottery  
900 Pennsylvania Avenue  
Charleston, WV 25302

Re: IGT Sole Source Contract with the West Virginia Lottery

Dear John:

IGT Global Solutions Corporation ("IGT") is pleased to offer the West Virginia Lottery (the "Lottery") an equipment pricing list for a sole source contract. The Lottery may place equipment orders from the sole source contract, and the following terms and conditions will apply.

Terms and Conditions

- This Letter Agreement must be signed by both parties by October 15, 2021, the signed Letter Agreement and any associated sole source contract must be approved by all necessary West Virginia State Agencies, and the Lottery must place orders by the dates specified in the pricing table below before IGT will begin production of any referenced equipment.
- IGT will deliver any timely ordered equipment to IGT's warehouse in West Virginia. Global supply chain issues may affect delivery times, notwithstanding the estimated delivery dates set forth in the below table.
- The pricing in this Letter grants the Lottery the right to use the equipment ordered for the specified term of the lease only. It also includes shipping, taxes, installation, and maintenance costs for the term of the lease only.
- The pricing is provided in annual price per unit format, but IGT will invoice the Lottery in quarterly increments (annual price per unit divided by four). The lease term and invoicing period is specified in the pricing table below. The Lottery will remit payment within 30 days of receipt of each invoice.
- Should this Letter Agreement and any associated sole source contract not be approved by any West Virginia State Agency required to approve the same prior to contract commencement, this Letter Agreement and any associated sole source contract shall be considered null, void and of no force and effect. Any failure to obtain approval of this Letter Agreement and any associated sole source contract from any West Virginia State Agency required to approve the same shall not be considered a breach of this Agreement and any associated sole source contract entitling either party to damages therefrom.
- Other than new equipment pricing as indicated in this Letter Agreement, the Parties hereto agree to be bound by the same terms and conditions as set forth in that certain Traditional Lottery Contract between the parties described as "CMA LOT17°07" with a commencement date of June 28, 2018.



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## West Virginia Secretary of State — Online Data Services

### Business and Licensing

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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			
<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

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

**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**

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

Monday, July 15, 2024 — 10:18 AM

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Disaster Response Registry

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- All Words
- Exact Phrase

e.g. 123456789, Smith Corp

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