

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: 04-07-2025

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:         | CDO 0705 0705 LOT2500000008 1 | Change Order No: 0 | Procurement Folder:      | 1667998                  |
|-----------------------|-------------------------------|--------------------|--------------------------|--------------------------|
| Document Name:        | IGT GLOBAL SOLUTIONS CORP     |                    | Reason for Modification: |                          |
| Document Description: | 1ST QUARTER 2025 OPTIONS FEES |                    |                          |                          |
| Procurement Type:     | Central Delivery Order        |                    |                          |                          |
| Buyer Name:           | Thomas P Hymes                |                    |                          |                          |
| Telephone:            | 304-558-2350                  |                    |                          |                          |
| Email:                | thymes@wvlottery.com          |                    |                          |                          |
| Shipping Method:      | Best Way                      | M                  | laster Agreement Number: | CMA 0705 LOT1700000007 1 |
| Free on Board:        | FOB Dest, Freight Prepaid     |                    |                          |                          |
|                       |                               |                    |                          |                          |

| 15    |   | VENDOR              |           |               |   | DEPARTMENT CONTACT                                     |
|-------|---|---------------------|-----------|---------------|---|--|
| IGT G | or Customer Code:<br>SLOBAL SOLUTIONS<br>EMORIAL BLVD | 00000010108<br>CORP | 35        |               | Requestor Name:<br>Requestor Phone:<br>Requestor Email: | Thomas P Hymes<br>304-558-2350<br>thymes@wvlottery.com |
| PROV  | /IDENCE   |                     | RI        | 99999         |   | 2025   |
|       | or Contact Phone:                                     | 999-999-9999        | Extension | :             |   | FILE LOCATION  |
| Disco | ount Details:   |                     |           |               |   |  |
|       | Discount Allowed                                      | Discount Per        | centage   | Discount Days |   |  |
| #1    | No  | 0.0000              |           | 0             |   |  |
| #2    | No  |                     |           |               |   |  |
| #3    | No  |                     |           |               |   |  |
| #4    | No  |                     |           |               |   |  |

| IN'                         | VOICE TO      |                       | SHIP TO  |
|-----------------------------|---------------|-----------------------|----------|
| ACCOUNTS PAYABLE<br>LOTTERY |               | PURCHASING<br>LOTTERY |          |
| PO BOX 2067                 |               | 900 PENNSYLVANIA AVE  |          |
| CHARLESTON                  | WV 25327-2067 | CHARLESTON            | WV 25302 |
| US                          |               | us                    |          |

Purchasing Division's File Copy

Total Order Amount: \$713,700.00

PURCHASING DIVISION AUTHORIZATION

DATE: ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE:

Page:

ELECTRONIC SIGNATURE ON FILE

FORM ID: WV-PRC-CDO-002 2020/05

# **Extended Description:**

| Line         | Commodity Code | Quantity     | Unit | Unit Price | Total Price   |
|--------------|----------------|--------------|------|------------|---------------|
| Line         |                |              | Olin |            |               |
| 1            | 43211512       | 0.00000      |      | \$0.0000   | \$713,700.00  |
| Service From | Service To     | Manufacturer |      | Model No   | Delivery Date |
| 2025-01-01   | 2025-03-31     |              |      |            |               |

**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.

FORM ID: WV-PRC-CDO-002 2020/05 Date Printed: Apr 7, 2025 Order Number: CDO 0705 0705 LOT2500000008 1 Page: 2



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

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

# INVOICE

INVOICE NUMBER: 90150451

DATE

: April 1, 2025

CUSTOMER PO

: CMA LOT17-7

INVOICE PERIOD: January 01 to March 31, 2025

CDO LOT 25 x x 08

ITEM NO./S.O.#/ITEM

SERVICE DESCRIPTION

AMOUNT

713,700.00

001 / 144075 / 0010 ITEM

Q1 2025 Quarterly Options Fees Standard Retailer Terminal Unit \$156.25 1,700 Customer Display Units \$265,625.00 \$31.25 1,300 \$40,625.00 Keno Monitor Units \$33.75 425 Ticket Self-Checker Units \$14,343.75 \$31.25 800 \$25,000.00 Wireless Mobile Terminal Units \$106.25 5 Self-Service Terminals Units(SSTs) \$531.25 \$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:

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

orksa 4

I hereby certify that the nems name have been received (or services complished and approved for payment

Continued...

# IGT CMA LOT17\*7 EQUIPMENT LEASE

|  | ANI | NUAL COST | # OF UNITS<br>PER |    |              |
|--|-----|-----------|-------------------|----|--------------|
|  | F   | ER UNIT   | CONTRACT          | A  | NNUALTOTAL   |
| 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                 | \$ |              |
| Olgital Jackpot Displays               | \$  | 95.00     | 500               | \$ | 47,500.00    |
| Cash Drawers                           | \$  | 19.00     | 1200              | \$ | 22,800.00    |
|  | _   |           | -                 | \$ | 2,854,800.00 |

| QUARTERLY<br>COST PER UNIT |        | # OF UNITS     |
|----------------------------|--------|----------------|
|                            |        | CURRENTLY USEC |
| \$                         | 156.25 | 1700           |
| \$                         | 31.25  | 1300           |
| \$                         | 33.75  | 425            |
| \$                         | 31.25  | 800            |
| \$                         | 105.25 | 5              |
| \$                         | 875.00 | 400            |
| \$                         | 999.38 |                |
| \$                         | 23.75  | 500            |
| \$                         | 4.75   | 1200           |
|                            |        |                |

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





# Gov's Office Approval for CDOs

2 messages

Barr, Brandon L <brandon.l,barr@wv.gov>

To: Thomas Hymes <thymes@wvlottery.com>, Crystal Crouch <ccrouch@wvlottery.com>

Mon, Apr 7, 2025 at 3:05 PM

Do you all need Gov's office approval for CDO LOT25\*08 and CDO LOT25\*09?

# Brandon Barr

Buyer, Purchasing Division 304-558-2652 • Brandon L. Barr@wv.gov



Procurement Excellence Through Collaboration and Service

2019 Washington St. E. . Charleston, WV 25305 (304) 558-2306 • Purchasing Division@wv.gov

Thomas Hymes CTHymes@wvlottery.com>
To: "Barr, Brandon L" crouch@wvlottery.com>
Crouch Ccrouch@wvlottery.com>

Mon, Apr 7, 2025 at 3:16 PM

No, thank you.

--Best Regards

**Thomas Hymes** 

**Procurement Specialist, Senior** 

WV Lottery - Finance Division

PO Box 2067

900 Pennsylvania Ave.

Charleston, WV 25302

thymes@wvlottery.com

Main Line: 304-558-0500

Direct Line: 304-352-1831

\*Please Reply-All for a quicker response, Thank You\*

From: Barr, Brandon L <brandon.l.barr@wv.gov> Sent: Monday, April 7, 2025 3:06 PM

To: Thomas Hymes <THymes@wvlottery.com>; Crystal Crouch <ccrouch@wvlottery.com>

Subject: Gov's Office Approval for CDOs

Thomas.

Do you all need Gov's office approval for CDO LOT25\*08 and CDO LOT25\*09?

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# West Virginia Secretary of State — Online Data Services

## **Business and Licensing**

Online Data Services Help

# **Business Organization Detail**

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### **IGT GLOBAL SOLUTIONS CORPORATION**

| Organization Information | n              |                  |             |         |        |          |                  |                    |
|--------------------------|----------------|------------------|-------------|---------|--------|----------|------------------|--------------------|
| 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 |          |                  |                    |

| Business Purpose   | 7132 - Arts, Entertainment, and Recreation - Amusement,<br>Gambling and Recreation Industries - Gambling Industries<br>(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                 |   |  |
|---------------------------|---|--|
| Туре                      | Address   |  |
| Mailing Address           | 10 MEMORIAL BOULEVARD<br>PROVIDENCE, RI, 02903<br>USA |  |
| Notice of Process Address | 1627 QUARRIER STREET<br>CHARLESTON, WV, 25311         |  |
| Principal Office Address  | 10 MEMORIAL BLVD.<br>PROVIDENCE, RI, 02903<br>USA     |  |
| Туре                      | Address   |  |

| Officers       |   |  |
|----------------|---|--|
| Туре           | Name/Address  |  |
| Director       | RENATO ASCOLI<br>10 MEMORIAL BOULEVARD<br>PROVIDENCE, RI, 02903     |  |
| President      | RENATO ASCOLI<br>10 MEMORIAL BOULEVARD<br>PROVIDENCE, RI, 02903     |  |
| Secretary      | CHRISTOPHER SPEARS<br>10 MEMORIAL BLVD<br>PROVIDENCE, RI, 02903     |  |
| Treasurer      | CLAUDIO DEMOLLI<br>10 MEMORIAL BOULEVARD<br>PROVIDENCE, RI, 02903   |  |
| Vice-President | JOSEPH S. GENDRON<br>10 MEMORIAL BOULEVARD<br>PROVIDENCE, RI, 02903 |  |
| Туре           | 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 |
|----------------|
| Filed For      |
| 2024           |
| 2023           |
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| 998            |
| Date filed     |

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

Monday, April 7, 2025 — 2:31 PM

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