



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: 08-12-2025

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 8	Procurement Folder:	202610
Document Name:	GAMING SYSTEM AND SERVICES	Reason for Modification:	
Document Description:	GAMING SYSTEM AND SERVICES	Change Order No. 7 - Administrative Change for Vendor Name	
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 BRIGHTSTAR GLOBAL SOLUTIONS CORPORATION 10 MEMORIAL BLVD  PROVIDENCE RI 99999 US Vendor Contact Phone: 999-999-9999 Extension:  Discount Details: <table><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  <b>2026</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 LOTTERY  PO BOX 2067  CHARLESTON WV 25327-2067  US	PURCHASING LOTTERY  900 PENNSYLVANIA AVE  CHARLESTON WV 25302  US

CR 8-13-25

Purchasing Division's File Copy

Total Order Amount: Open End

PURCHASING DIVISION AUTHORIZATION

DATE: 8/13/2025  
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: 8/20/2025  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: 8-26-25  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Administrative Change for Vendor Name:

Change Order 7

Change Order No. 7 - is issued for administrative purposes only and is intended to change the name of the vendor from IGT GLOBAL SOLUTIONS CORP (V/C account 000000101085) to BRIGHTSTAR GLOBAL SOLUTIONS CORPORATION, using the same V/C account and the same FEIN \*\*\*\*\*9840. System limitations require a change order, but the original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force and effect.

Effective date of change: July 1, 2025

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
<b>Service From</b>		<b>Service To</b>		<b>Service Contract Amount</b>	
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



Dear Valued Customer,

Effective beginning Tuesday, July 1, 2025, we are pleased to announce that **IGT Global Solutions Corporation** has changed the legal entity name to **Brightstar Global Solutions Corporation** ("Brightstar"). This is only a name and not an entity change. Our management team and organization remain the same. Brightstar will continue to operate in its current structure, and your contacts and all contact information will remain unchanged except as set forth below.

The name on our bank account has been changed to **Brightstar Global Solutions Corporation**. Please update the payee information in your Accounts Payable system. The bank account number, other remittance information, and the Federal Employer Identification Number (EIN) have not changed.

Given that this is a name change and no other changes are being made, we believe you will not need a new vendor packet or purchase orders. However, should your invoicing team need us to complete a new vendor packet, please contact your Account Development Manager (ADM), Jayna Rae Jackson.

The new W-9 and the remittance information are enclosed with this letter.

If you have any questions, please contact:

Jayna Rae Jackson, ADM  
1700 MacCorkle Ave SE  
5<sup>th</sup> Floor South  
Charleston, WV 25314 USA  
Mobile: 919-538-2141  
Desk: 304-206-3208  
jaynarae.jackson@brightstarlottery.com

Regards,

The Brightstar Team

West Virginia Lottery agrees to the above name change.

Thomas Hymes  
Procurement Specialist, Senior  
WV Lottery - Finance Division

Sign: 

Date: 8/12/2025 

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>10-Brandon Barr</u> Date: <u>8/12/25</u>  Solicitation No. <u>CMA LOT17*07</u>	Agency: Lottery <hr/> Procurement Officer Submitting Requisition: Thomas Hymes <hr/> Requisition No. CMA LOT17*07 (CRFP LOT17*01) <hr/> 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 ( <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				
	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"/>
<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 checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: 

8/12/25

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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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#### BRIGHTSTAR 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
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Date	Old Name
7/18/2025	IGT GLOBAL SOLUTIONS CORPORATION
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
7/18/2025	NAME CHANGE: FROM IGT GLOBAL SOLUTIONS CORPORATION
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.

Tuesday, August 12, 2025 — 2:36 PM

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e.g. 1606N020Q02



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Entity

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Status

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Entity Information ^



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