

Carson Insurance Services 601 Tennessee Avenue Charleston, WV 25302 (304) 346-0806 Toll Free (800) 696-0802 Fax (888) 751-3002

March 12, 2012

Ms. Shelly Murray
State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Re: LOT484 West Virginia Limited Video Lottery Bond Bid Opening March 14, 2012 Bid Opening Time 1:30 pm

Dear Ms. Murray,

Enclosed you will find our bid for the West Virginia Limited Video Lottery Permit Holders. We are proposing Merchants Bonding Company (Mutual) for this bond. They meet the qualifications of an "A" rating with A.M. Best Company. I trust you will find everything in order.

If you have any questions, you may contact me at (304) 340-6970 or by email at: ggordon@bbandt.com.

Sincerely,

Gregory T. Gordon, CPCU, AFSB

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Vice President/Agent

GG/kjw





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

# Request for

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L0T484

ADDRESS CORRESPONDENCE TO ATTENTION OF

SHELLY MURRAY 304-558-8801

LOTTERY COMMISSION

\*709040020 304-346-0806 BB&T CARSON INSURANCE SERVICES **601 TENNESSEE AVE** 

CHARLESTON WV 25302-2327

GT-P

312 MACCORKLE AVENUE, SE CHARLESTON, WV 25314-1143 558-0500

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# GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.

3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division

and have paid the required \$125 fee.

- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



VENDOR

Vice President/Agent

CHARLESTON WV

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

### Request for Quotation

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ADDRESS CHANGES TO BE NOTED ABOVE

SHELLY MURRAY 304-558-8801

LOTTERY COMMISSION

312 MACCORKLE AVENUE, SE CHARLESTON, WV 25314-1143 558-0500

\*709040020 304-346-0806 **BB&T CARSON INSURANCE SERVICES 601 TENNESSEE AVE** 

25302-2327

DATE PRINTED TERMS OF SALE SHIP VIA FOB. **FREIGHT TERMS** 02/07/2012 BID OPENING DATE: 03/14/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT BY THE STATE OF WEST VIRGINIA, ITS AGENCIES, OR POLITICAL SUBDIVISIONS, THE TERMS, CONDITIONS, AND PRICING SET FORTH HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE 304-346-0806 3/12/2012

56-1623293



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

# Request for

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CHARLESTON WV 25302-2327 LOTTERY COMMISSION

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Vice President/Agent

\*709040020

**601 TENNESSEE AVE** 

CHARLESTON WV

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

**BB&T CARSON INSURANCE SERVICES** 

304-346-0806

25302-2327

### Request for Quotation

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LOT484

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ADDRESS CHANGES TO BE NOTED ABOVE

SHELLY MURRAY 304-558-8801

LOTTERY COMMISSION

312 MACCORKLE AVENUE, SE CHARLESTON, WV 25314-1143 558-0500

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 02/07/2012 BID OPENING DATE: 03/14/2012 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: SHELLY MURRAY RFQ. NO.: LOT484 BID OPENING DATE: 03/14/2012 BID OPENING 1:30 PM TIME: PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 888-751-3012 CONTACT PERSON (PLEASE PRINT CLEARLY): Gregory T. Gordon SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 304-346-0806 3/12/2012

56-1623293

### LIMITED VIDEO LOTTERY

### BLANKET BONDING OF PERMIT HOLDERS

### REQUEST FOR QUOTATION (RFQ) FOR AN OPEN-END CONTRACT

### **LOT484**

### I. INTRODUCTION

House Bill 102 was enacted in April 2001. Included in the Bill was the establishment of new Article 29-22B which is known as the Limited Video Lottery Act. The Act provided for up to 9,000 Limited Video Lottery (LVL) terminals to be placed in limited licensed retailer areas restricted for adult amusement.

In addition to licensing persons and activities, the Act provides for two kinds of permits. A limited video lottery "permit" is a document that allows the holder to purchase a specified number of video lottery terminals for use in licensed retail locations. Both retailers and operators may be permit holders.

Licensed "operators" (sometimes called "distributors" or "route operators" in other gaming states) are able to own up to 675 video lottery terminals through the permit process. These operators enter into contracts with bars and fraternal clubs for the placement and operation of the video lottery terminals and are liable for the net gaming revenue generated by their video lottery terminals and owed to the State Lottery Commission each month. This is the relationship that applies to most of the operating limited video lottery terminals.

The Act also allows bars and fraternal clubs to acquire permits and with them the ownership of limited video lottery terminals in their establishments. Retailers normally are limited to five video lottery terminals, but fraternal and veteran clubs may operate up to ten video lottery terminals. All Limited Video Lottery retailers have security cameras located on site for surveillance of the video lottery machines.

Credit and criminal background checks of each applicant are performed annually. Majority ownership of the retailer location must have West Virginia residency.

Permit holders are liable for their own net gaming revenue owed to the State Lottery Commission each month. The West Virginia Lottery processes sweeps of the permit holder's bank accounts for the collection of the lottery admin fee and the state share of revenue on the tenth day of each month. If the sweep returns NSF, the Lottery Commission is notified and fines are assessed. If the debt is not paid in a timely manner, the machines will be turned off.

A retailer's first NSF results in a NSF fee and interest until the sweep is collected. If a retailer NSF's a second time, they face the NSF fee and interest along with a possible 100% civil penalty at the discretion of the Lottery Commission. A third NSF in a twelve month period will result in an NSF fee, interest, up to 100% civil penalty and possible loss of LVL license at the discretion of the Lottery Commission.

In the event that the Lottery is unable to collect the debt for 3 months, the file is turned over to the State Finance Division who will utilize a third party collection agency to collect the debt. In the event the third party collection agency is unable to collect the debt, it is at the discretion of the Lottery Director to file the debt against the bond. There have not been any losses under the bond since the inception of the program.

As prescribed in LVL Rule 179-5-5.1.a., each permit holder was initially required to post a \$1,500 bond per terminal issued to each permit holder, and the permit holder paid the premium cost of such bond. LVL Rule 179-5-5.1.b. provides that the West Virginia Lottery is to acquire a blanket bond for at least \$2,000 per video lottery terminal that became effective March 1, 2006.

The West Virginia Lottery is soliciting quotes through this Request For Quotation (RFQ) to bond its LVL permit holders under a blanket bond. Four (4) separate quotes are being solicited with only one being awarded. They are as follows:

1. Quote should be made on the premium cost per one thousand dollars (\$1,000) of coverage.

- 2. Quote should be made on the premium cost per one thousand dollars (\$1,000) of coverage. The Lottery will be responsible for the first \$10,000 of total losses.
- 3. Quote should be made on the premium cost per one thousand dollars (\$1,000) of coverage. The Lottery will be responsible for the first \$25,000 of total losses.
- 4. Quote should be made on the premium cost per one thousand dollars (\$1,000) of coverage. The Lottery will be responsible for the first \$50,000 of total losses.

It is the Lottery's intention to purchase a minimum of \$2,000 of coverage for each LVL permit.

The maximum number of permits that can be held by one permit holder is 675. Therefore, the maximum exposure for any one permit holder would be \$1,350,000 (675 X \$2,000).

The requirements for a bond are statutory and all previous successful bidders have been able to provide an acceptable bond document. The successful vendor will execute a master bond containing a computerized list supplied by the Lottery, of all covered LVL permit holders indicating the number of video lottery terminals for each permit holder and a total of all video lottery terminals. This listing will serve as a basis for calculation of the premium to be paid by the Lottery from collections received from LVL permit holders. This listing will be updated on a quarterly basis to reflect all changes and/or deletions. A new master listing will be generated by the Lottery on a quarterly basis (March 1, June 1, September 1, and December 1 of each year).

## II. MANDATORY QUALIFICATIONS OF VENDOR

- A. Bidder must be licensed to do business in the State of West Virginia and in good standing with the Insurance Commissioner's Office in West Virginia.
- B. The Bidder must be a Best's "A+" or "A" rated insurance company and must maintain that rating throughout the term of the contract.
- C. Each bidder's quote should include:
  - 1. The names, address, telephone number, and contact person for the bidder.
  - 2. The names, addresses and telephone numbers of three current or past client references who the Lottery may contact.

- 3. Letter of good standing from the Office of the State Insurance Commissioner of the State of domicile.
- 4. Copy of the Best Trend Report for the current year.\_

## III. PRE-BID CONFERENCE

N/A

## IV. GENERAL PROVISIONS

A. Life of Contract – This contract becomes effective on July 1, 2012, and extends for a period of one (1) year or until such "reasonable time" thereafter as is necessary to obtain a new contract or renew the original contract. The "reasonable time" period shall not exceed twelve (12) months. The contract may be renewed upon the mutual written consent of the spending unit and vendor, submitted to the Director of Purchasing thirty (30) days prior to the expiration date. Such renewal shall be in accordance with the terms and conditions of the original contract and shall be limited to two (2) one (1) year periods.

Unless specific provisions are stipulated in this contract document, the terms, conditions and pricing set herein are firm for the life of the contract.

- B. Basis of Award The successful bidder that meets all of the mandatory qualifications criteria will be selected on the basis of the lowest premium bid for the one option selected by the Lottery from the quotes required in I. (1—4). In the best interest of the State of West Virginia, the Lottery reserves the right to select the lowest qualified bid from only one of the four bids as the successful vendor. A low bid in a category not selected by the Lottery does not entitle the bidder to the contract under this Request for Quotation (RFQ).
- C. Premium Vendor must prorate premium charge one-fourth of annual premium for each quarter for adding and deleting permit holders.

## V. COST OF BID SCHEDULE

A. Cost Per \$1,000 of Coverage; No deductible

\$ .23.00

B. Cost Per \$1,000 of Coverage; \$10,000 deductible

\$ 20.50

C. Cost Per \$1,000 of Coverage; \$25,000 deductible

19.00

D. Cost Per \$1,000 of Coverage; \$50,000 deductible

\$16.75

"I'L BOND SPECIFICATIONS

Jugy7. Jana 3/12/2012

107 484

LIMITED VIDEO LOTTERY Permit Holders as of 1-23-2011

WEST VIRGINIA LOTTERY LOT484 ATTACHMENT 1

DBA Name	Total Permits
Advanced Lottery Tech.	536
Ajax Amusement Machines	224
Clay Music Company	131
Gameroom Amusements	85
Action Gaming, Inc.	450
Jack's Amusement	193
Viking Video & Music, Inc	85
Derrick Video, LLC	550
Woodward Video LLC	150
Dustyn Enterprises, Inc.	130
Rendom World, Ltd.	500
Lee Jay Amusements	82
Vast Vending, Inc.	58
A-1 Amusement	248
Progressive Video Lottery	220
Trans-Allegheny Ent.	196
Al's Novelty & Coin	30
Mountaineer Music,LLC	75
Southern Amusement Co.	675
Mountaineer Coin & Gaming	55
Wheeling Goin, LLC	377
Blue Diamond LLC	197
Viking Vending Services	7
K & K Music Company	35
Valley Coin Mach. Co.,LLC	40
Coin Op Vending Corp.	50
Worldwide Gaming LLC	42
Shaffer Amusement Co. LLC	360
Ellifritz Amusement Co.	44
S & B Gaming LLC	40
Warden Amusement Inc.	35
Bat's, Inc.	50
Poke, Inc.	20
Buck's Inc.	50
Grand Slam Gaming And Entertainment, Inc.	25
Dice, LLC	15
J & J Amusement, LLC	25
Chesterfield House	5
Park Mart	5
Coach's Bar & Grille	3
McLewie's III	5
Lesters Hard Times LLC	5
Jeny's	5
Jesse's Pub	Ď
Casey's Family Restaurant Hot Spot	5
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The Java Shoppe	5
The Last Roundup Club	5
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Page 1 of 9	S.

## LIMITED VIDEO LOTTERY

DBA Name	Total Permits
Colasante's Restaurant & Pub	5
Lil' Moe's	5
T-G's Lounge & Café	4
Cottrell's Country Store	2 5
Stadium Club, The	5
Lil' B's	-5
Bette's	5
VFW Post #6450	10
Four Comers Club	5
Bourbon Street Café	5
Murad's at 35th Street	2
C G's	5
Locker Room Sports Grill	2 5
Mugshotz Bar & Grill	5
Mace's Restaurant & Lounge	5
Ye Olde Alpha	
Moose Lodge #868 - St. Albans	5
Mini Bar	5
American Legion Post #3	7
American Legion Post #18	5 5 7 4
White Stallion Club	5
Club Brass Room	4
Piggy's Club	5
Lazy Dog Saloon	5
Lucy's Coffee House II	5
Moose Lodge #1444 - Charl	10
American Legion Post #93	10
Jericho Inn	5
Belmont Motorinn Hot Spot	5
A-Cubed	5 2 5
Kelly's Hot Spot II	5
Kathrine's Kafe	5
Bogles Place	5
3- Ways Inn	2
Spare Time	5
Eagles Lodge #1891-Aerie	2
Ernie's City Perk	5
Elks Lodge #1801 - Weirto	7
Fraternal Order of Oriole	10
Wakim's Sportsman's Club	5
Parlor Café	5
Strikers Sports Lounge	5
Beckley lodge #1606	5 9 7
Moose Lodge #931 - New Ma	7
J.P. Henry's	5
Nip N'Cue	
Jerry's Restaurant & Lounge	5
Plaza Lounge	5 5 5 5
Fun Café	5
Moose Lodge # 565 - Nitro	5
Nick's Lounge	4
Bridge Bar & Coffee Shop	4
Coney Island Page 2 of 9	5
rage z ui a	702

## LIMITED VIDEO LOTTERY

DBA Name	Total Permits
Classics 3 Hot Spot L&Res	5
American Legion Post #121	10
Kegler's Sports Bar	5
Suburban Lanes	5
Cozy Corner	5 2 5 5 7 5
Midtown Lounge	.5
Rendezvous Club	5
Moose Lodge #52	7
Tallgater's Pub II	5
Zeek's Sports Lounge	5
City Café	5
Halftime Café	5
K & J's Skip n Go, Inc.	5.
The Smokehouse	5
Karen's Cookie Carnival	5
Abbey's	. 5
American Legion Post #114	10
Club Jo Jon	5
Sunset Ellis Restaurant	4
Emerson Pub	5
Kelly's Kafe II	5
Penn Bar & Grill	5
C J's Pub	5
High Life Lounge I	5
The Cellar Door	5
River's Edge Café	4
Timbo's	5
Lewee's I	5
Patty's Hot Spot II	5
Brianna's Café	5
	30.
High Life Lounge	5.
Quiet Dell Sports Grill	.5.
Cold Spot Cross Lanes-Nit	
Hot Spot Lounge #2	5
Block & Barrell Deli	5
The Club Room	5
Block & Barrel Deli	5
Dick's Swiss Burger	5
Mimi's-St. Albans	5
Mimi's-Ashton Place	5
Mimi's-Southridge	5
Patty's-Beckley Crossing	5
Mimi's-Liberty Square	.5
Mimi's-Quincy	5
Julie's Place	
Members Only	5
Patty's-Beckley Plaza	.5
Mimi's-Dunbar	.5
Lori's Pub II-Hemshaw	5
Stars and Stripes I	5
Mimi's-Nitro	5
Patty's-Merchants Walk	5
Patty's-Oak Hill Page 3 of 9	.5
· without his a	

LIMITED VIDEO LOTTERY Permit Holders as of 1-23-2011

DBA Name	Total Permits
Sofia's-North Mall	5
Sofia's-Old Courthouse	5 5
Paula's-Bridgeport	5
Patty's-Gateway	5
Patty's-Princeton	5
Patty's-Bluefield	5
Paula's-Mileground	5
Paula's-Fairmont	5
Paula's-Clarksburg	5
Killin Time #1	5
Palace Lounge	5 5 5
Paula's-University	5
Jumpin' Jimmy's	5
Paula's-Elkins	5
Patty's-Sophia	5
Mimi's-Pea Ridge	5
Must Be 21 To Enter-Lubec	5
Must Be 21 To Enter - Min	5
Max's Place	5
Paula's-Westover	5
Mimi's-Patrick St.	5
	5
Bradley's Parlor	
RiverSide Lunch	5
Club Lounge	5 5
Sofia's-Ranson Square	5
Paula's-Weston	5
Smokin Sam's	
High Life Lounge	10
Towne 'N Country Lounge	5
Waterfront Place Hotel	5
Patty's Hot Spot 1	5 5
Club El Dorado	5 5
Bahama Bay Café	
Killin Time #2	5
Good Times Café	5
Stars and Stripes II	5
Sam's Hotdogs	4
Brooke Plaza Café	5
Wise Guys	5 5
Texas Jim #1	
Opportunity Knocks #1	10
Dan O's	5
Curt's	5
EZ-Borderline Hotspot	5 5 5
Goodfellas	5
The Peoples Choice Café	5
Route 2 Café	5
Lewee's II	5.
Fun Café	5 5 5
Sam's Hotdogs	5
The Brass Tree Lounge	5
Billy Sunday's	5
Sunset Cafe III Page 4 of 9	5

## LIMITED VIDEO LOTTERY

DBA Name	Total Permits
Mimi's-Hill's Plaza	5
Mimi's Local Café-Beckley	5
Must Be 21 To Enter - Par	5
Dee Jay's BBQ Ribs and Grill	5
Must Be 21 To Enter	5
Joli	5
Coffee Club	5
Judy's	5
Smoke Time Sam's #2	5
Coffee Talk Etc	5
Lewie's	5
Pam's #5	5
	5
Pam's #6 Shiris and Kathy's Parlor	5
[1] : [1] :	
Lise's Main St. News Stand	5 5 3
	ž
American Legion Post #31	5
New Orleans Coffee House	,
Sports Grill Lounge	5 5
Darla's Café	3
Nawlin's Street #1	5 5
Nawlin's Street #2	o.
Lewee's III	5
The Big Easy	5 5 5 5 5 5 5 5 5
The Holiday Room	Ď.
Howdy's Owls Nest	0.
Sassy's	5
Melissa's	5
Let's Say Café II	5
Sassy's-Barboursville	5
Mugsy's Café II	. 5
Mugsy's Café	5
Lucy's Sports Bar	5
Fat Tuesday's	5
Max's Place	5
West Street Cafe	5 5 5
Garden Café	5
Upper Deck Café	5
Max's Place Hot Spot	5
Geno's#2 -Wheeling	5
Cold Spot	5
Rt 50 Lounge	5 5 5 5 5 5 5 5 5
Rosle's Sub Shop	.5
New Orleans Coffee House	5
Ronnie's	5
Kelly's Hot Spot V	5
Bill's Place	5
The Oasis Café	5
Franklin's Bar & Grille	5
The Coffee Mill	5
Cold Spot Glen Jean	5
Blue Steel Grill & Café	5 5 5
Toga Cafe of Weirton Page 5 of 9	5

## LIMITED VIDEO LOTTERY

DBA Name	Total Permits
Judy's-Robert Byrd Dr	5.
Main Street Lounge	5
Pop a Topp	5
Sunset Café	5
Kelly's Hot Spot IV	5
Joli's	-5
lvy's	5
TJ's Place	5
Sunset Café II	5 5
MiMi's Local Café-KC	5
STARZ	5
Llly's-Wheeling	5
Café Primo	
Hollywood Hollywood	5 5
Emma's at the Airport	5
Patty's-Beckley By-Pass	5
The Point Café	5
Shirl and Kathy's Parlor	5
Mona's Rendezvous	5 5
Cactus Club Café	5
Misty's Sports Bar @ SC	5
Freedom Way Lounge	5
	5
The WOW Zone	
Judy's	5
Winston's Hot Spot 2	5
Winston's Hot Spot	5
McLewie's I	.5
Sofia Rae's Café	5
Checkered Flag Café I	5
Mary's Café	5
Front Street Lounge	5
Lucille's II	5
Sassy's-SC #1	5
Sam's Hotdogs	5
Stuart's Hot Dawgs	5.
Mama Lina's	5
Cactus Club Café II	5
Linda Lou's	5
STARZ	5 5
STARZ	5
Caribbean Café	5
Geno's #2-New Marti	5 5
Must Be 21 To Enter-	5
Hillbilly Café	5
Geno's #4- Wheeling	5
Geno's #3 -Glendale	5
Geno's-Moundsville	
Geno's #2- Moundsvil	Š
Sassy's -SC #2	5
The Burg Café, LLC	5 5 5 5 5 5
Checkered Flag Café II	S S
Lewie's Too	5
Leele With II	5
Lori's Pub II Page 6 of 9	Ü

## LIMITED VIDEO LOTTERY

8	-
DDA Nama	Total
DBA Name	Permits
Sam's Hotdogs Tusie's	5 5
Mason Smoke Shak	
Midtown Lounge II	5
Kelly's Hot Spot III	5
Celebration Place #2	5
Carlbbean Café II	
Maverick's Hot Spot #2	5. 5
Mayerick's Hot Spot #3	5
Mayerick's Hot Spot #1	5
	5
Hot Spot Express #3	5
Mugsy's Café III	5
Lily's EDJ River City Perk	5
Commence Com	5
Big Apple Lounge McLewie's II	5
Chunki's Pizza and	5
	5
Lucy's Coffee House WES	5
	5
Kelly's Hot Spot	5
The Inn at Pettyjohn	5
Steel Valley Bowling Cent	5
Melissa's	5
Kelly's Kafé	5
Sub Stop	5
Neon Café II	5
Lily's	5
Geno's Benwood	
Cruiser's Café The Homeplate Club	5 5 5
	5
Tobacco Barn Lilly's Pasta House	5
	5
Red Dog Café	5
Sophia's Café Make Your Day Café	1.0
	5 5
Hotspot Café	5
Island Time Club	5
Café D	5 3 5
Miss Alice's	5
Tobacco Barn #2	5
Miss Daisy's	5
Sophie's	5
Palm Café	5
Texas Jim #5	5
J's II	
RB2 #2	5
High Life Lounge	5 5 5
Maria's Sports Bar	S
Sophia's Cafe	5
Nicole's	5
Gee's	5
Chaz's Bradley's Tropical Retregage 7 of 9	5
bradiey's Hopical Netragana 7 of 9	V.

## LIMITED VIDEO LOTTERY

NDA Nama	Total
DBA Name	Permits
Murdochs River City Perk	5
Ravenswood Hot Spot	- 5
Haddy's	5
Kristi's	5
Tee Bonez Steak & Ale	5.
Sarahs	5
Kristi's I	5
Joyce's	5
Venus Lounge #27	5 5 5
Venus Lounge #21	5
Venus Lounge #22	5
Venus Lounge #26	5
WV's Original City Perk Six	5
WV's Original City Perk Five	5
WV's Original City Perk Four	5
WV's Original City Perk Three	5 5
WV's Original City Perk Two	5
WV's Original City Perk One	5
Smoke Time Sam's #88	5
RB Hot Spot	5
Deanos Express	5
Kristi's	5
Joyce's	5
Sunset Beach Hot Spot	5
Rose's Café	6
Jeanie's	5
Texas Jim 3	5
Custard Stand	
Members II	4 5 5
Chuckie's	5
Ruby's	5
The Leap	5
Saratoga Hot Spot II	5
Lewee's V	7
Lewee's IV	5
	5 5
Mama Lina's at Summersville	
The Guest House	5
The Lounge	5
Midway Café	5
Hot 5 Stop	5
Max's Place Hot Spot	5 5 5 5 5
Venus Lounge #23	5
Rivals Sports Bar II	5
Sarah's II	5
Sydney D's	5
Sarah's III	5 5 5 5
Pipers	5
Kristi's	5
Ruby's	5
Ruby's	5
Northend Café	5 5 5
Bette's II	5
Brylee's Café Page 8 of 9	5

## LIMITED VIDEO LOTTERY

DBA Name	Total Permits
Jeanle's II	5
Jeanie's Teays Valley	5
K's River City Perk	5.
Mama Lina's at War	5.
Abie's	5 5
Logan's Lazy Café	5
Cecil R. Roth *	5
Eruptions, LLC *	5
KCUH Enterprises LLC *	4
Mama Lina's Incorporated *	5
Top Five, LLC *	5
य हाल्य करावा व्यवस्थाल	8095

<sup>\*</sup> Permits are pending Issuance



# STATE OF IOWA

## INSURANCE DIVISION CERTIFICATE OF COMPLIANCE

I, Susan E. Voss, Commissioner of Insurance do hereby certify that I am the official charged with the general control, supervision and direction of all insurance business transacted in the State of Iowa, and charged with the execution of the laws relating to insurance in said jurisdiction and that

MERCHANTS BONDING COMPANY (MUTUAL), DES MOINES, IOWA

a corporation organized under the provisions of the statutes of said state, has complied with the laws of Iowa and is authorized to transact the business of

Other liability, Fidelity, Surety, Burglary and theft insurance therein.



Original seal is red

IN WITNESS WHEREOF, I have hereunto set my hand and caused my official seal to be affixed at the City of Des Moines this 10th day of February, A.D. 2012.

Susan G. Vass COMMISSIONER OF INSURANCE

## Best's Ratings

his Rating History Project is based on Best's Financial Strength Ratings. A Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. The rating is based on a comprehensive quantitative and qualitative evaluation of a company's balance sheet strength, operating performance and business profile.

A.M. Best Company was founded in 1899 with the purpose of performing a constructive and objective role in the insurance industry toward the prevention and detection of insurer insolvency. This mission led to the development of Best's Ratings, which are now recognized worldwide as the benchmark for assessing insurers' financial strength. Best's rating opinions reflect an in-depth understanding of business fundamentals garnered from more than 100 years of focusing solely on the insurance industry. This is one reason why insurance industry professionals have consistently ranked Best's Ratings No. 1 in confidence, usefulness and understanding.

A Best's Rating is an independent third-party evaluation that subjects all insurers to the same rigorous criteria, providing a valuable benchmark for comparing insurers, regardless of their country of domicile. Such a benchmark is increasingly important to an international market that looks for a strong indication of stability in the face of widespread deregulation, mergers, acquisitions and other dynamic factors.

# Property/Casualty Insurers Rated A or Higher for 50 Years

		A or Higher	Current	
Company Name	AMB#	Since	Rating	
Alfa Mutual Insurance Company	02005	1953	A+	
AMCO Insurance Company	02014	1960	A+	
American Agricultural Ins Co	03133	1953	Α	
American Cas Co Reading, PA	02127	1949	Α	
American Economy Insurance Co	02286	1960	Α	
American Family Mutual Ins Co	02022	1939	Α	
American Home Assurance Co	02034	1944	Α	
American Security Insurance Co	02049	1952	Α	
American States Ins Co of TX	02290	1956	Α	
Associated Indemnity Corp	02178	1939	Α	
Barnstable County Mut Ins Co	00203	1949	Α	
Bay State Insurance Company	02053	1956	A+	
Bear River Mutual Ins Co	00209	1955	Α	
Church Mutual Insurance Co	00259	1951	Α	
Cincinnati Insurance Company	00258	1955	A+	
Commerce and Industry Ins Co	04000	1958	A	
Continental Western Ins Co	00971	1951	A+	
Economy Fire & Casualty Co	02276	1939	Α	
Erie Insurance Exchange	00348	1939	A+	
Farm Bureau Mutual Ins of ID	00345	1959	A+	
Farm Bureau Prop & Cas Ins Co	00354	1946	A	
Farmers Automobile Ins Assn	02395	1960	Â	
Farmers Mutual Hail Ins of IA	02393	1960	A	
	02446	1940	A	
First National Ins Co of Amer	03073	1957	A+	
Generali USB		1951	A	
Great American Assurance Co	02004		A	
Great American Insurance Co NY	02210	1949	A A+	
Hastings Mutual Insurance Co	00464	1961		
Illinois National Insurance Co	02361	1937	Α	
Kentucky Farm Bureau Mutual	00540	1949	A+	
Merchants Bonding Co (Mutual)	00594	1958	A	
Midwestern Indemnity Company	02323	1956	A	
Mount Vernon Fire Ins Co	02540	1960	A++	
Mountain West Farm Bureau Mut	00986	1956	A+	
National Fire & Marine Ins Co	02428	1954	A++	
National Indemnity Company	02429	1953	A++	
National Surety Corporation	02182	1937	Α	
Nationwide Mutual Fire Ins Co	02357	1938	A+	
Netherlands Insurance Co	02393	1949	Α	
North Star Mutual Ins Co	00714	1953	A+	
Otsego Mutual Fire Ins Co	03152	1938	A+	
Pennsylvania General Ins Co	02195	1956	Α	
Philadelphia Contrib Ins Co	03111	1961	A+	
Safeco Ins Co of America	02448	1955	Α	
State Auto Prop & Cas Ins Co	02475	1954	A+	
State Farm Cty Mutual of TX	02476	1961	A++	
Continued on page 52				



Vice President/Agent

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

25302-2327

# Request for

a

LOT484

ADDRESS:CORRESPONDENCE TO A STENTION OF SHELLY MURRAY 304-558-8801

LOTTERY COMMISSION

312 MACCORKLE AVENUE, SE CHARLESTON, WV 25314-1143 558-0500

\*709040020 304-346-0806 BB&T CARSON INSURANCE SERVICES 601 TENNESSEE AVE CHARLESTON WV

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 02/29/2012 **BID OPENING DATE:** 03/14/2012 01:30PM BID OPENING TIME LINE CAT QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ----- ADDENDUM NO. 1 THIS ADDENDUM IS ISSUED TO ADDRESS THE QUESTIONS RAISED PRIOR TO THE QUESTION SUBMISSION DEADLINE OF d2/27/2012. d001 IJS 962-47 1 HONDING (INSURANCE SERVICES) EXHIBIT 10 REQUISITION NO.: LOT484 ADDENDUM ACKNOWLEDGEMENT I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND OR SPECIFICATION, ETC. ADDENDUM NO. 'S: NO. 1 ...X..... NO. 2 ..... SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE 3/12/2012 304-346-0806

56-1623293

ADDRESS CHANGES TO BE NOTED ABOVE



\*709040020

601 TENNESSEE AVE

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

304-346-0806

Request for Quotation

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LOT484

PAGE 2

address correspondence (of a fention of SHELLY MURRAY 304-558-8801

LOTTERY COMMISSION

þ 312 MACCORKLE AVENUE, SE CHARLESTON, WV 25314-1143 558-0500

MODERA CHARLESTON WV 25302-2327

BB&T CARSON INSURANCE SERVICES

DATE PRIN			TERMS OF S	ALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/29/							
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Vice Preside	ent/Ag	ent	56-16	23293		ADDRESS CHANGES	S TO BE NOTED ABOVE

### **LOT484**

### **ADDENDUM #1**

Q 1. What was the total net revenue owed the State that went uncollected after having been turned over to a third party collection agency in 2011, 2010 and 2009?

### A 1. Zero

**Q 2.** How many LVL Licenses were canceled as a result of uncollected debts in 2011, 2010, and 2009?

### A 2. Zero

Q 3. If a default by an operator/retailer results in the payment of a claim on the bond, will full restitution of the claim paid be required before the license is reinstated?

### A 3. Yes

- **Q 4.** With the number of permits issued to an operator/retailer ranging from 5 to 675, how does the Lottery Commission's criteria to qualify an operator/retailer for licensing differ between one having 5 permits from one having 675?
- A 4. A more thorough financial check is performed on operators/retailers who hold 25 or more permits.
- Q 5. Can we get a copy of the operator/retailer agreement/procedure manual?
- A 5. The requirements of operator/retailers are provided in the Limited Video Lottery Act §29-22B.
- **Q 6.** Are credit checks and background checks conducted as part of approving an operator/retailer?

#### A 6. Yes

- Q 7. Does the state allow retailers who were canceled due to debt or failing any state requirements and for other reasons apply for new permits? If yes, under what conditions?
- A 7. Retailers who were cancelled due to debt have not occurred yet and will be evaluated if/when this occurs. Retailers failing state requirements may re-apply when these requirements have been met.

**Q 8.** We would like to request the Legal names and/or Dun & Bradstreet's DUNS# of all permit holders. If not all available, at least those entities holding 25 or more permits. Can we get this information?

### A 8. See attached

**Q 9**. Life of contract: If I understand Exhibit 3 of the RFQ correctly, the surety has the right to terminate/cancel the bond <u>after</u> the one-year period from July 1, 2012 to July 1, 2103 has elapsed by giving 30 days written notice. Is this correct?

### A 9. Yes

**Q 10.** Over the last 3-6 years, how many occurrences were there, where a "licensed operator" has failed two or more bank sweeps (NSF's)? How many occurrences were there, where a "retailer" has failed two or more bank sweeps (NSF's)?

## A 10. One operator and eleven retailers have two or more NSF's since Jan 2006.

**Q. 11.** Although there have been no surety losses in the program has the Lottery, in the last 6 years of the program, used a third party collection agency to collect an unpaid debt? If so, how many times has the Lottery used the services of a third party collection agency to collect an unpaid debt?

## A. 11. The Lottery has not used a third party collection agency.

Q 12. The RFP indicates the surety has to be AM Best A+ or A rated company. Will you accept a Surety Company with an A – rating?

### A 12. No

- Q 13. How are claims paid? Claims made or Occurrence?
- A 13. This has not occurred and will be determined if / when this occurs.

## **WEST VIRGINIA LOTTERY Limited Video Lottery** Permit Holders as of 2/28/2012

License			Total
Number	Business Organization Name	DBA Name	Permits
LO 000401	Advanced Lottery Technologies, LLC	Advanced Lottery Tech.	536
LO 000402	Ajax Amusement Machines, Inc.	Ajax Amusement Machines	224
LO 000403	Clay Music Company	Clay Music Company	131
LO 000404	Gameroom Amusements Vending & Sales, Inc.	Gameroom Amusements	85
LO 000405	Action Gaming, Inc.	Action Gaming, Inc.	450
LO 000406	Jack's Enterprises, Inc.	Jack's Amusement	193
LO 000407	Viking Video & Music, Inc	Viking Video & Music, Inc	85
LO 000408	Derrick Video, LLC	Derrick Video, LLC	550
LO 000409	Woodward Video LLC	Woodward Video LLC	150
LO 000410	Dustyn Enterprises, Inc.	Dustyn Enterprises, Inc.	130
LO 000411	Random World, Ltd.	Random World, Ltd.	500
LO 000412	LeeJay Amusements	LeeJay Amusements	82
LO 000413	Vast Vending, Inc.	Vast Vending, Inc.	58
LO 000414	A-1 Amusement, Inc.	A-1 Amusement	248
LO 000416	Progressive Video Lottery, Ltd.	Progressive Video Lottery	220
LO 000417	Trans-Allegheny Enterprises, LLC	Trans-Allegheny Ent.	196
LO 000418	Al's Novelty & Coin Machine, Inc.	Al's Novelty & Coin	30
LO 000419	Mountaineer Music, LLC	Mountaineer Music, LLC	75
LO 000420	Southern Amusement Co.	Southern Amusement Co.	675
LO 000421	Ohio Valley Amusement	Mountaineer Coin & Gaming	55
LO 000422	Wheeling Coin, LLC	Wheeling Coin, LLC	377
LO 000424	Blue Diamond LLC	Blue Diamond LLC	197
LO 000425	Viking Vending Services LLC	Viking Vending Services	7
LO 000426	K & K Music Company	K & K Music Company	35
LO 000427	Valley Coin Mach. Co.,LLC	Valley Coin Mach. Co.,LLC	40
LO 000428	Coin Op Vending Corp.	Coin Op Vending Corp.	50
LO 000429	Steve Holbert	Worldwide Gaming LLC	42
LO 000430	Shaffer Amusement Co. LLC	Shaffer Amusement Co. LLC	360
LO 000431	Ellifritz Amusement Co., LLC	Ellifritz Amusement Co.	44
LO 000432	S & B Gaming LLC	S & B Gaming LLC	40
LO 000433	Warden Amusement Inc.	Warden Amusement Inc.	35
LO 000435	BAT's, Inc.	Bat's, Inc.	50
LO 000436	Poke, Inc.	Poke, Inc.	20
LO 000437	Buck's Inc.	Buck's Inc.	50
LO 000439	Grand Slam Gaming & Entertainment, Inc.	Grand Slam Gaming & Entertainment	25
LO 000440	Dice, LLC	Dice, LLC	15
LO 000441	J & J Amusement, LLC	J & J Amusement, LLC	25
LR 001007	Chesterfield House, Inc.	Chesterfield House	5
LR 001011	Park Systems Inc.	Park Mart	5
LR 001017	Coach's Club Association	Coach's Bar & Grille	3
LR 001026	B.W. Boardwalk Enterprises	McLewie's III	5
LR 001036	GLB Enterprises LLC	Lesters Hard Times LLC	5
LR 001043	Jerry's Bar Association	Jerry's	5
LR 001057	Three J's, Inc.	Jesse's Pub	5
LR 001062	Enterprise, Inc.	Casey's Family Restaurant Hot Spot	5
LR 001064	Dove, LLC	Torlone's	5
LR 001084	The Java Shoppe	The Java Shoppe	5
LR 001108	Images Club, Inc.	The Last Roundup Club	5
LR 001109	Twin Taverns, Inc.	Frank's Hot Spot	5
LR 001110	Colasante Group, Inc.	Colasante's Restaurant & Pub	5
LR 001120	Little Moe's Inc.	Lil' Moe's	5
LR 001125	LTS Enterprises Inc	T-G's Lounge & Café	4
LR 001147	Wilma J. Cottrell	Cottrell's Country Store	2

## **WEST VIRGINIA LOTTERY** Limited Video Lottery Permit Holders as of 2/28/2012

License			Total
Number	Business Organization Name	DBA Name	Permits
LR 001154	University Lounge, Inc	Stadium Club, The	5
LR 001155	Geohn, Inc	Lil' B's	5
LR 001169	Fielder's Sports Bar LLC	Bette's	5
LR 001174	Burge Casto VFW Post #6450	VFW Post #6450	10
LR 001176	LL&M Inc.	Four Corners Club	. 5
LR 001178	Tiffany's LLC	Bourbon Street Café	5
LR 001181	Murad's at 35th Street, Inc.	Murad's at 35th Street	2
LR 001189	Liqui-Sol, LLC	C G's	5
LR 001195	Parkersburg Locker Room, Inc.	Locker Room Sports Grill	2
LR 001200	New 48 Club Association	Mugshotz Bar & Grill	5
LR 001201	Mace's Restaurant & Lounge Association	Mace's Restaurant & Lounge	5
LR 001204	Ye Olde Alpha, Inc.	Ye Olde Alpha	5
LR 001206	Loyal Order of Moose	Moose Lodge #868 - St. Albans	5
LR 001209	Beasters Lounge, Inc.	Mini Bar	5
LR 001214	Earl Francis Post Number 3	American Legion Post #3	7
LR 001220	Cameron Holding Co., Inc.	American Legion Post #18	4
LR 001225	White Stallion Club, LLC	White Stallion Club	5
LR 001228	Lockhart & Lockhart Inc.	Club Brass Room	4
LR 001242	Apple, Inc.	Piggy's Club	5
LR 001254	HI-LAD, Inc	Lazy Dog Saloon	5
LR 001262	Dockside Bar & Grill, Inc.	Lucy's Coffee House II	5
LR 001263	Charleston Moose Lodge	Moose Lodge #1444 - Charl	10
LR 001284	Ceredo-Kenova Am. Legion Post #93	American Legion Post #93	10
LR 001299	Jericho Inn, Inc.	Jericho Inn	5
LR 001306	Angelo Deiriggi	Belmont MotorInn Hot Spot	5
LR 001307	A-Cubed, Inc.	A-Cubed	2
LR 001337	Rekop, Inc.	Kelly's Hot Spot II	5 5
LR 001345	Bank Street Corporation	Kathrine's Kafe	5
LR 001351	GRH, Inc.	Bogies Place	2
LR 001353 LR 001374	Apanowicz Enterprised, Inc.	3- Ways Inn Spare Time	5
LR 001374 LR 001389	Spare Time, LLC	Eagles Lodge #1891-Aerie	2
LR 001309 LR 001390	Fraternal Order of Eagles Esquire Supper Club, Inc.	Ernie's City Perk	5
LR 001396	Weirton Elks Lodge	Elks Lodge #1801 - Weirto	7
LR 001406	Fraternal Order of Orioles #284	Fraternal Order of Oriole	10
LR 001400 LR 001433	Wakim's Club, Inc.	Wakim's Sportsman's Club	5
LR 001434	Godfather's Club, Inc.	Parlor Café	5
LR 001441	Mountaineer Bowling Lanes, Inc.	Strikers Sports Lounge	. 5
LR 001455	Beckley Lodge #1606, Loyal Order of Moose, Inc.	Beckley lodge #1606	9
LR 001460	New Martinsville Moose Lodge	Moose Lodge #931 - New Ma	7
LR 001481	J.P. Henry's, Inc.	J.P. Henry's	5
LR 001488	Nip N' Cue, Inc.	Nip N'Cue	5
LR 001491	Jerry's Restaurant & Lounge Inc.	Jerry's Restaurant & Lounge	5
LR 001503	Escape Restaurant Lounge, Inc.	Plaza Lounge	5
LR 001507	The Bus Terminal, LLC	Fun Café	5
LR 001515	Nitro Moose Lodge #565 LOOM, Inc.	Moose Lodge # 565 - Nitro	5
LR 001548	Nick's Lounge, Inc.	Nick's Lounge	4
LR 001567	Bridge Bar & Coffee Shop, Inc.	Bridge Bar & Coffee Shop	4
LR 001568	Shirley D. McKeand, Inc.	Coney Island	5
LR 001593	Gold and Blue Restaurant Inc.	Classics 3 Hot Spot L&Res	5
LR 001613	American Legion Post 121	American Legion Post #121	10
LR 001616	Old Mill Club, Inc.	Kegler's Sports Bar	5
LR 001618	Suburban Lanes, Inc.	Suburban Lanes	5

Limited Video Lottery Permit Holders as of 2/28/2012

License			Total
Number	<b>Business Organization Name</b>	DBA Name	Permits
LR 001646	Cozy Corner, Inc.	Cozy Corner	2
LR 001648	0 ,	Midtown Lounge	5
LR 001650	Rendezvous Club Enterprises, Inc.	Rendezvous Club	5
LR 001668	Loyal Order Of Moose	Moose Lodge #52	7
LR 001670	Novichenk, LLC	Tailgater's Pub II	5
LR 001681	Zeek Enterprises, Inc.	Zeek's Sports Lounge	5
LR 001727	City Café LLC	City Café	5
LR 001744	BSB Inc.	Halftime Café	5
LR 001775	K & J's Skip N Go, Inc.	K & J's Skip n Go, Inc.	5
LR 001784	L. & S. Corporation	The Smokehouse	5
LR 001838	Karen's Cookie Carnival,Inc.	Karen's Cookie Carnival	5
LR 001876	Abbey's Inc.	Abbey's	5
LR 001884	The Legion Post of Newell, Inc.	American Legion Post #114	10
LR 001897	Settimio Investments, Inc.	Club Jo Jon	5
LR 001914	Sunset-Ellis Restaurant, Inc.	Sunset Ellis Restaurant	4
LR 001928	Emerson Bowling Lanes, Inc.	Emerson Pub	5
LR 001931	Rebel's Inn, Inc.	Kelly's Kafe II	5
LR 001932	J-Bird, LLC	Penn Bar & Grill	5
LR 001969	CJ's Pub LLC	C J's Pub	5
LR 001989	WilMon Foods Industries, LLC	High Life Lounge I	5
LR 002043	Café Unlimited, LLC	The Cellar Door	5
LR 002044	Café Unlimited, LLC	River's Edge Café	4
LR 002098	Timbo's, Inc	Timbo's	5
LR 002114	Greenbrier Valley Liquors	Lewee's I	5
LR 002122	Nancy's Restaurant, Inc.	Patty's Hot Spot II	5
LR 002167	B & Brown, Inc.	Brianna's Café	5
LR 002168	G & S Tobacco Dealers, LLC	High Life Lounge	30
LR 002172	Angelo M. Deiriggi	Quiet Dell Sports Grill	5
LR 002175	The Cold Spot, LLC	Cold Spot Cross Lanes-Nit	5
LR 002216	E & C Lounge, LLC	Hot Spot Lounge #2	5
LR 002222	Block & Barrell, Inc.	Block & Barrell Deli	5
LR 002278	SONS Enterprises, Inc.	The Club Room	5
LR 002306	Block & Barrel Two, Inc.	Block & Barrel Deli	5
LR 002314	Hollywood, Inc.	Dick's Swiss Burger	5
LR 002315	Rescon, LLC	Mimi's-St. Albans	5
LR 002316	Dorcas, LLC	Mimi's-Ashton Place	5
LR 002327	Chamberly Company, LLC	Mimi's-Southridge	5
LR 002340	Riverwalk Restaurants, LLC	Patty's-Beckley Crossing	5
LR 002346	Pea Ridge Italian, LLC	Mimi's-Liberty Square	5
LR 002367	Captains, LLC	Mimi's-Quincy	5
LR 002370	B. J. Eplin's, LLC	Julie's Place	5
LR 002391	Malt, Inc.	Members Only	5
LR 002392	Nitro Food Service, LLC	Patty's-Beckley Plaza	5
LR 002393	Liberty Restaurants, LLC	Mimi's-Dunbar	5
LR 002401	Lori's Pub II, LLC	Lori's Pub II	5
LR 002404	Elm Room, Inc.	Stars and Stripes I	5
LR 002405	Dunbar Management, LLC	Mimi's-Nitro	5
LR 002413	WBC, LLC	Patty's-Merchants Walk	5
LR 002414	Elk View Capital, LLC	Patty's-Oak Hill	5
LR 002417	Quincy Limited, LLC	Sofia's-North Mall	5
LR 002418	Willco, LLC	Sofia's-Old Courthouse	5
LR 002421	Ceredo Concepts, LLC	Paula's-Bridgeport	5
LR 002447	Southridge Italian, LLC	Patty's-Gateway	5

# **Limited Video Lottery** Permit Holders as of 2/28/2012

License			Total
Number	<b>Business Organization Name</b>	DBA Name	Permits
LR 002448	Vanilla, LLC	Patty's-Princeton	5
LR 002449	Mountain Tree Italian, LLC	Patty's-Bluefield	5
LR 002451	Monon Italian, LLC	Paula's-Mileground	5
LR 002452	Marion Italian, LLC	Paula's-Fairmont	5
LR 002453	Mercer Italian, LLC	Paula's-Clarksburg	5
LR 002460	Co Mac, Inc.	Killin Time #1	5
LR 002470	J-BIRD,LLC	Palace Lounge	5
LR 002471	Mirror Pond, LLC	Paula's-University	5
LR 002478	Tiffany's LLC	Jumpin' Jimmy's	5
LR 002480	Randolph Italian, LLC	Paula's-Elkins	5
LR 002487	Raleigh Italian, LLC	Patty's-Sophia	5
LR 002499	Cabell Italian, LLC	Mimi's-Pea Ridge	5
LR 002500	EDJ Operations of Lubeck, LLC	Must Be 21 To Enter-Lubec	5
LR 002501	EDJ Operations of Mineral Wells, LLC	Must Be 21 To Enter - Min	5
LR 002502	Chesterfield House, Inc.	Max's Place	5
LR 002536	Galia Italian, LLC	Paula's-Westover	5
LR 002548	Saints Italian, LLC	Mimi's-Patrick St.	5
LR 002562	GLB Enterprises, LLC	Bradley's Parlor	5
LR 002565	RiverSide Lunch, LLC	RiverSide Lunch	5
LR 002570	Club Lounge, LLC	Club Lounge	5
LR 002575	Jefferson Italian, LLC	Sofia's-Ranson Square	5
LR 002576	Spruce, LLC	Paula's-Weston	5
LR 002590	Clayton Gage, Inc.	Smokin Sam's	5
LR 002607	Jass Video Investments, LLC	High Life Lounge	10
LR 002608	Towne 'N Country Lanes, Corporation	Towne 'N Country Lounge	5
LR 002609	Mermaid, LLC	Waterfront Place Hotel	5
LR 002618	Nancy's Restaurant, Inc.	Patty's Hot Spot 1	5
LR 002625	El Dorado, Inc.	Club El Dorado	5
LR 002667	Bahama Bay Cafe, LLC	Bahama Bay Café	5
LR 002699	Co Mac, Inc.	Killin Time #2	5
LR 002700	Levendorf & Son's, LLC	Good Times Café	5
LR 002702	Elm Room, Inc.	Stars and Stripes II	5
LR 002704	Brewer Management, LLC	Sam's Hotdogs	4
LR 002708	Brooke Plaza Café, LLC	Brooke Plaza Café	5
LR 002712	Tiffany's LLC	Wise Guys	5
LR 002719	D-Worth, Inc.	Texas Jim #1	5
LR 002721	Opportunity Knocks, Inc.	Opportunity Knocks #1	10
LR 002730	Tiffany's LLC	Dan O's	5
LR 002737	Steele Retail, Inc.	Curt's	5
LR 002738	Zeek Enterprises, Inc.	EZ-Borderline Hotspot	5
LR 002739	Mardi Gras, LLC	Goodfellas	5
LR 002749	E & D Properties, LLC	The Peoples Choice Café	5
LR 002753 LR 002756	Route 2 Café, LLC	Route 2 Café	5
LR 002763	Greenbrier Valley Liquors,Inc. The Bus Terminal, LLC	Lewee's II	5
LR 002773	E. Blake, Inc.	Fun Café	5
LR 002778	L.K.V., Inc.	Sam's Hotdogs	5
LR 002778	Onek, LLC	The Brass Tree Lounge	5
LR 002703	Tokash Enterprises, LLC	Billy Sunday's	5
LR 002804	Rosa Italian, LLC	Sunset Café III	5
LR 002806	Beckley Speedway, LLC	Mimi's Local Café Reakley	5
LR 002833	EDJ Operations of Mineral Wells LLC	Mimi's Local Café-Beckley Must Be 21 To Enter - Par	5
LR 002841	Dewey J. Guida Enterprises, Inc.	Dee Jay's BBQ Ribs and Grill	5
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## **Limited Video Lottery**

Permit Holders as of 2/28/2012

License			Total
Number	<b>Business Organization Name</b>	DBA Name	Permits
LR 002846	CS and JJ and BJ, LLC	Must Be 21 To Enter	5
LR 002851	Joli, Inc.	Joli	- 5
LR 002868	Three J's, Inc.	Coffee Club	5
LR 002891	Patty's Inc.	Judy's	5
LR 002894	Clayton Gage, Inc.	Smoke Time Sam's #2	5
LR 002917	RC Enterprises, Inc	Coffee Talk Etc	5
LR 002926	Lewie's LLC	Lewie's	5
LR 002927	Pam's, Inc.	Pam's #5	5
LR 002930	Pam's, Inc.	Pam's #6	5
LR 002932	Shirley D McKeand, Inc	Shirls and Kathy's Parlor	5
LR 002953	Mimi's Inc.	Lisa's	5
LR 002960	JBT, LLC	Main St. News Stand	5
LR 002964	Shinnston American Legion #31	American Legion Post #31	3
LR 002971	Kline Enterprises, "LLC"	New Orleans Coffee House	5
LR 002978	Angelo Deiriggi	Sports Grill Lounge	5
LR 002985	Levendorf & Son's, LLC	Darla's Café	5
LR 002988	Nawlin's Street, LLC	Nawlin's Street #1	. 5
LR 002989	Nawlin's Street, LLC	Nawlin's Street #2	5
LR 002991	Greenbrier Valley Liquors, Inc.	Lewee's III	5
LR 003005	Tiffany's LLC	The Big Easy	5
LR 003018	Dalfol & Leonhart, Inc.	The Holiday Room	5
LR 003021	Howdy's Owls Nest, Inc.	Howdy's Owls Nest	5
LR 003032	BluHares, Inc.	Sassy's	5
LR 003037	MeMe's Incorporated	Melissa's	5
LR 003039	Palatokas Associates, LLC	Let's Say Café II	5
LR 003042	L.K.V., Inc.	Sassy's-Barboursville	5
LR 003047 LR 003048	Weirton Investments, LLC	Mugsy's Café II	5
LR 003046 LR 003051	Weirton Investments, LLC	Mugsy's Café	5
LR 003051	JLJ, Inc.	Lucy's Sports Bar	5
LR 003052 LR 003069	Tiffany's LLC SMN, LLC	Fat Tuesday's	5
LR 003076	Blue Bros LLC	Max's Place	5
LR 003070		West Street Café	5
LR 003082	The Garden Café, LLC	Garden Café	5
LR 003005	Comfort IV, Inc JMN, LLC	Upper Deck Café	5
LR 003103	Gumby's, LLC	Max's Place Hot Spot	5
LR 003107	The Cold Spot, LLC	Geno's#2 -Wheeling	5
LR 003112	Rt. 50 Lounge, Inc.	Cold Spot	5
LR 003126	Hollywood, Inc.	Rt 50 Lounge	5
LR 003127	Kline Enterprises, LLC	Rosie's Sub Shop	5
LR 003131	Appleview, LLC	New Orleans Coffee House Ronnie's	5
LR 003137	JLJ, Inc.		5
LR 003139	Onek, LLC	Kelly's Hot Spot V Bill's Place	5
LR 003142	Morgantown Development, LLC	The Oasis Café	5
LR 003144	Franklin's Bar & Grille, LLC	Franklin's Bar & Grille	. 5
LR 003149	P D M Association of Weirton, LLC	The Coffee Mill	5
LR 003150	The Cold Spot, LLC	Cold Spot Glen Jean	5
LR 003157	Bugsy's Enterprises, LLC	Blue Steel Grill & Café	5
LR 003160	Fabulous 50's Café, LLC	Toga Café of Weirton	5
LR 003168	Patty's, Inc.	Judy's-Robert Byrd Dr	5
LR 003172	TeeGee, LLC	Main Street Lounge	5
LR 003175	DC Michaels, Inc.	Pop a Topp	5 5
LR 003180	Crickster's Rock-N-Roll Café, LLC	Sunset Café	5
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## WEST VIRGINIA LOTTERY Limited Video Lottery

Permit Holders as of 2/28/2012

License			Total
Number	<b>Business Organization Name</b>	DBA Name	Permits
LR 003188	Meme's Incorporated	Kelly's Hot Spot IV	5
LR 003192	Joli, Inc.	Joli's	5
LR 003194	Paradise Unlimited, LLC	lvy's	5
LR 003198	TJ's Place, Inc.	TJ's Place	5
LR 003203	Tokash Enterprises, LLC	Sunset Café II	5
LR 003208	MiMi's Local Café, LLC	MiMi's Local Café-KC	5
LR 003211	GMBN Associates, LLC	STARZ	5
LR 003212	Lily's, LLC	Lily's-Wheeling	5
LR 003213	Café Primo, LLC	Café Primo	5
LR 003215	Tiffany's LLC	Hollywood Hollywood	5
LR 003216	Courtney Brothers, Inc.	Emma's at the Airport	5
LR 003225	TV Italian, LLC	Patty's-Beckley By-Pass	5
LR 003230	Athey Development Corp, Inc.	The Point Café	. 5
LR 003236	Shirley D. McKeand Inc.	Shirl and Kathy's Parlor	5
LR 003247	Mona's Rendezvous, LLC	Mona's Rendezvous	5
LR 003249	Weirton Investments, LLC	Cactus Club Café	5
LR 003250	Silver Creek Enterprises, LLC	Misty's Sports Bar @ SC	5
LR 003265	Tee Gee, LLC	Freedom Way Lounge	5
LR 003267	The WOW Zone, Inc.	The WOW Zone	5
LR 003275	Patty's, Inc.	Judy's	5
LR 003277	Myrtle Systems, LLC	Winston's Hot Spot 2	5
LR 003278	Myrtle Systems, LLC	Winston's Hot Spot	5
LR 003279	McClew, Inc.	McLewie's I	5
LR 003290	Elm Room, Inc.	Sofia Rae's Café	5
LR 003292	CGS LLC	Checkered Flag Café I	5
LR 003320	Sunset, LLC	Mary's Café	5
LR 003325	TeeGee, LLC	Front Street Lounge	5
LR 003335	Lucille's II, LLC	Lucille's II	5
LR 003337	Philamy, Inc.	Sassy's-SC #1	5
LR 003343	Action Foods, LLC	Sam's Hotdogs	5
LR 003348	Brugh Properties, LLC	Stuart's Hot Dawgs	5
LR 003350	Mama Lina's, Inc.	Mama Lina's	5
LR 003351	Weirton Investments, LLC	Cactus Club Café II	5
LR 003374	Onek, LLC	Linda Lou's	5
LR 003375	GMBN Associates, LLC	STARZ	5
LR 003376	GMBN Associates, LLC	STARZ	5
LR 003382 LR 003383	Weirton Investments, LLC	Caribbean Café	5
LR 003385	Gumby's, LLC	Geno's #2-New Marti	5
LR 003387	BCJ Operations, LLC T A Vending, LLC	Must Be 21 To Enter-	5
LR 003388	Gumby's, LLC	Hillbilly Café	5
LR 003389	Gumby's, LLC	Geno's #4- Wheeling	5
LR 003309 LR 003390	Gumby's, LLC	Geno's #3 -Glendale Geno's-Moundsville	5
LR 003390	Gumby's, LLC		5
LR 003392	Philamy, Inc.	Geno's #2- Moundsvil	5
LR 003393	Gridcoach, LLC	Sassy's -SC #2	5
LR 003395	CGS LLC	The Burg Café, LLC Checkered Flag Café II	5
LR 003396	Neveready, Inc.	Lewie's Too	5
LR 003403	Lori's Pub II, LLC	Lori's Pub II	5
LR 003410	Action Foods, LLC	Sam's Hotdogs	5
LR 003420	GIHIWI, Inc.	Tusie's	5 5
LR 003429	Clayton Gage, Inc.	Mason Smoke Shak	5
LR 003435	Midtown Lounge II, Inc.	Midtown Lounge II	5
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# WEST VIRGINIA LOTTERY Limited Video Lottery

Permit Holders as of 2/28/2012

License		8 * *	Total
Number	Business Organization Name	DBA Name	Permits
LR 003436	JLJ, Inc.	Kelly's Hot Spot III	5
LR 003448	Celebration Place, LLC	Celebration Place #2	5
LR 003458	Weirton Investments, LLC	Caribbean Café II	5
LR 003468	BJC Enterprises LLC	Maverick's Hot Spot #2	5
LR 003469	BJC Enterprises LLC	Maverick's Hot Spot #3	5
LR 003473	BJC Enterprises, LLC	Maverick's Hot Spot #1	5
LR 003479	Morgantown Development, LLC	Hot Spot Express #3	5
LR 003484	Weirton Investments, LLC	Mugsy's Café III	5
LR 003487	Lily's, LLC	Lily's	5
LR 003488	EDJ Operations of Mineral Wells, LLC	EDJ River City Perk	5
LR 003491	J-Bird, LLC	Big Apple Lounge	5
LR 003496	McClew, Inc.	McLewie's II	5
LR 003514	High Time, LLC	Chunki's Pizza and	5
LR 003525	Dockside Bar & Grill, Inc.	Lucy's Coffee House	5
LR 003544	WES, LLC	WES	5
LR 003564	Big Top Productions Co.	Kelly's Hot Spot	5
LR 003577	DESMAD, LLC	The Inn at Pettyjohn	5
LR 003582	Bugsy's Enterprises, LLC	Steel Valley Bowling Cent	5
LR 003611	MeMe's Inc.	Melissa's	5
LR 003621	Kelly's World, LLC	Kelly's Kafé	5
LR 003638	Woldap, LLC	Sub Stop	5
LR 003669	JBT, LLC	Neon Café II	5
LR 003672	Lily's, LLC	Lily's	5
LR 003693	Gumby's, LLC	Geno's -Benwood	5
LR 003708	Playmax, LLC	Cruiser's Café	5
LR 003712	The Homeplate Club, LLC	The Homeplate Club	5
LR 003803	Tobacco Barn, Inc.	Tobacco Barn	5
LR 003860	Lilly's Pasta House, LLC	Lilly's Pasta House	5
LR 003883	Weirton Investments, LLC	Red Dog Café	5
LR 004019	TPC, LLC	Sophia's Café	5
LR 004024	Make Your Day Café, Inc.	Make Your Day Café	5
LR 004104	Hotspot Café, LLC	Hotspot Café	5
LR 004112	Island Time, LLC	Island Time Club	5
LR 004178	T & B, LLC	Café D	5
LR 004179	The Hideaway Lounge, Inc.	Miss Alice's	3
LR 004173	Tobacco Barn, Inc.	Tobacco Barn #2	5
LR 004190	Kathy D. McKeand, Inc.	Miss Daisy's	5
LR 004130	Blue Horizon Restaurant, LLC	Sophie's	5
LR 004246	Morgantown Development, LLC	Palm Café	5
LR 004271	Duckworth, Inc.	Texas Jim #5	5
LR 004324	K & H Enterprises, Inc.	J's II	5
LR 004330	S & C Holding's, Inc.	RB2 #2	5
LR 004349	HLL-TRI STAR LLC	High Life Lounge	5
LR 004384	Betlyn-Lyons LLC	Maria's Sports Bar	5
LR 004386	PGA, LLC	Sophia's Café	. 5
LR 004405	Nicole's, LLC	Nicole's	. 5
LR 004441	G Group, LLC	Gee's	5
LR 004468	TJLT, Inc.	Chaz's	5
LR 004489	Bradley's Tropical Retreat LLC	Bradley's Tropical Retrea	
LR 004538	Murdochs River City Perk LLC		5 5
LR 004538	Ravenswood Hot Spot LLC	Murdochs River City Perk	
LR 004548	Haddy's, LLC	Ravenswood Hot Spot	5
LR 004536	EMC Italian Restaurant LLC	Haddy's Kristi's	5 5
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## **WEST VIRGINIA LOTTERY Limited Video Lottery** Permit Holders as of 2/28/2012

License			
Number	Rusiness Organization Name	DDA N	Total
LR 004622	Business Organization Name  DA and DJ Properties LLC	DBA Name	Permits
LR 004643	Honey Realty and Leasing LLC	Tee Bonez Steak & Ale	5
LR 004697	KLC Italian Restaurant LLC	Sarahs	5 ,
LR 004701	Frankie's Italian Restaurant LLC	Kristi's I	5
LR 004701		Joyce's	5
LR 004711	MVP Management Inc.	Venus Lounge #27	5
LR 004712 LR 004723	MVP Management Inc.	Venus Lounge #21	5
LR 004723 LR 004736	MVP Management Inc. MVP Management Inc.	Venus Lounge #22	5
LR 004739	ZT6 Inc.	Venus Lounge #26	5
LR 004739 LR 004740	ZT5 Inc.	WV's Original City Perk Six	5
LR 004741	ZT4 Inc.	WV's Original City Perk Five	5
LR 004741	ZT3 Inc.	WV's Original City Perk Four	5
LR 004742	ZT2 Inc.	WV's Original City Perk Three	5
LR 004744	ZT1 Inc.	WV's Original City Perk Two	5
LR 004749	ClaytonGage Inc.	WV's Original City Perk One	5
LR 004752	DAR Enterprises LLC	Smoke Time Sam's #88	5
LR 004757	JC Restaurant LLC	RB Hot Spot	. 5
LR 004757	Tersa's Italian Restaurant LLC	Deanos Express	5
LR 004759		Kristi's	5
LR 004759 LR 004761	Jessie's Italian Restaurant LLC MDB I, LLC	Joyce's	5
LR 004767	The state of the s	Sunset Beach Hot Spot	5
LR 004707	Rose's Café LLC	Rose's Café	5
LR 004773 LR 004774	Ivy's LLC D-Worth Inc.	Jeanie's	5
LR 004774 LR 004778		Texas Jim 3	5
LR 004778	Brewer Management LLC Malt II Inc.	Custard Stand	4
LR 004779	S & C Holdings Inc.	Members II	5
LR 004791	Spider Shanks LLC	Chuckie's	5
LR 004794	CD 3, LLC	Ruby's	5
LR 004794	Nadaclue, LLC	The Leap	5
LR 004796	ALCOHOLOGICAL CONTRACTOR OF THE CONTRACTOR OF TH	Saratoga Hot Spot II	5
LR 004790 LR 004797	B.W. Boardwalk Enterprises Inc.	Lewee's V	5
LR 004797	B.W. Boardwalk Enterprizes Inc.	Lewee's IV	5
LR 004809	Mama Lina's Incorporated E & E LLC	Mama Lina's at Summersville	5
LR 004809 LR 004811		The Guest House	5
LR 004813	The Lounge LLC Northban, LLC	The Lounge	5
LR 004817	Hot 5 Stop LLC	Midway Café	5
LR 004817	LMN, LLC	Hot 5 Stop	5
LR 004825		Max's Place Hot Spot	5
LR 004826	MVP Management Inc. JBM Industries LLC	Venus Lounge #23	5
LR 004827		Rivals Sports Bar II	5
LR 004829	Nancy's Italian Restaurant LLC	Sarah's II	5
	Smokies Ribhouse and Sports Garden LLC	Sydney D's	5
LR 004830	Billo's Italian Restaurant LLC	Sarah's III	5
LR 004831	Cook, Sandra D. and Roger L. II	Pipers	5
LR 004832	Leah's Italian Restaurant LLC	Kristi's	5
LR 004833	Wild Hog, LLC	Ruby's	5
LR 004834	Mud Fence, LLC	Ruby's	5
LR 004840	Follsban LLC	Northend Café	5
LR 004841 LR 004843	Fielder's Sports Bar, LLC Korwit LLC	Bette's II	5
LR 004843 LR 004851		Brylee's Café	5
LR 004851 LR 004852	Mimi's Local Café, LLC	Jeanie's II	5
LR 004852 LR 004859	James Allen #2, LLC	Jeanie's Teays Valley	5
LR 004859 LR 004879	ZT7, Inc. Mama Lina's Inc.	K's River City Perk	5
LI 004019	Mana Lilia S IIIC.	Mama Lina's at War	5

## **WEST VIRGINIA LOTTERY Limited Video Lottery** Permit Holders as of 2/28/2012

License			Total	
Number	<b>Business Organization Name</b>	DBA Name	Permits	
LR 004880	Abie's LLC	Abie's	5	
-LR 004885	Morgantown Development LLC	Logan's Lazy Café	5	
LR 004939	Mama Lina's Inc.	Mama Lina's at Chesapeake	5	

RFQ No. LOT484

# STATE OF WEST VIRGINIA Purchasing Division

## **PURCHASING AFFIDAVIT**

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

#### **DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

**EXCEPTION:** The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

### WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: BB&T Carson Insuran	ce Services
Authorized Signature:	Date: March 12, 2012
State of West Virginia	
County of Kanawha , to-wit:	
Taken, subscribed, and sworn to before me thi	is <sup>12th</sup> day of <u>March</u> , 20 <u>12</u> .
My Commission expiresJuly 24	, 20_17.
AFFIX SEAL HERE	NOTARY PUBLIC MALE J. Wilkinson



OFFICIAL SEAL
ING FARY PUBLIC
STATE OF WEST VIRGINIA
KIMBERLY J. WILKINSON
P.O. BCX 6278
CHARLESTON. WY 25302
My Commission Expires July 24, 2017

## State of West Virginia

## **VENDOR PREFERENCE CERTIFICATE**

Certification and application\* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1.	Application is made for 2.5% resident vendor preference for the reason checked:  Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,  Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
<u>x</u>	Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. _x_	Application is made for 2.5% resident vendor preference for the reason checked:  Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. x	Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
require against	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency acted from any unpaid balance on the contract or purchase order.
authoriz the requ	mission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and zes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information d by the Tax Commissioner to be confidential.
and ac	penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true curate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate as during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
Bidder:	BB&T Carson Insurance Services Signed: Gregory T. Sordon
Date:_	March 12, 2012 Title: Vice President/Agent
*Check a	ny combination of preference consideration(s) indicated above, which you are entitled to receive.