



March 14, 2012

State of West Virginia
Purchasing Division
Building #15
2019 Washington Street, East
Charleston, WV 253305-0130

RE: Buyer: Shelly Murray

RFQ#: LOT484

Bid Opening Date: 03/14/2012

Bid Opening Time: 1:30pm

Dear Sirs,

Enclosed is our bid for the renewal Limited Video Lottery bond for the West Virginia Lottery Commission's licensed retailers. Our coverage would be written through Aegis Insurance Company, the current bonding company for the Lottery Commission, and is as follows:

- A. Cost Per \$1,000.00 of Coverage: No Deductible- \$24.00
- B. Cost Per \$1,000.00 of Coverage: \$10,000.00 Deductible- \$23.00
- C. Cost Per \$1,000.00 of Coverage: \$25,000.00 Deductible- \$22.00
- D. Cost Per \$1,000.00 of Coverage: \$50,000.00 Deductible- \$20.00

If you have any questions or need additional information, please contact me in our South Charleston Office.

It has been our pleasure serving the State of West Virginia and the West Virginia Lottery Commission since 2003. We welcome the opportunity to continue to do so.

Sincerely,


John R. Marshall, Jr.

Branch Manager, South Charleston Office

RECEIVED

2012 MAR 14 AM 10:53

WV PURCHASING
DIVISION



March 14, 2012

State of West Virginia
Purchasing Division
Building #15
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Charleston, WV 253305-0130

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- A. Cost Per \$1,000.00 of Coverage: No Deductible- \$24.00
- B. Cost Per \$1,000.00 of Coverage: \$10,000.00 Deductible- \$23.00
- C. Cost Per \$1,000.00 of Coverage: \$25,000.00 Deductible- \$22.00
- D. Cost Per \$1,000.00 of Coverage: \$50,000.00 Deductible- \$20.00

If you have any questions or need additional information, please contact me in our South Charleston Office.

It has been our pleasure serving the State of West Virginia and the West Virginia Lottery Commission since 2003. We welcome the opportunity to continue to do so.

Sincerely,


John R. Marshall, Jr.

Branch Manager, South Charleston Office



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

Request for Quotation

RFQ NUMBER
LOT484

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
SHELLY MURRAY 304-558-8801



Jim Lively Insurance
 P O Box 9468
 South Charleston, WV 25309

SHIP TO

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	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		962-47		
<p style="text-align: center;">OPEN END CONTRACT</p> <p>THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA LOTTERY, IS SOLICITING BIDS FOR BONDING OF WEST VIRGINIA LOTTERY LIMITED VIDEO LOTTERY (LVL) PERMIT HOLDERS PER THE ATTACHED SPECIFICATIONS.</p> <p>TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO SHELLY MURRAY IN THE WEST VIRGINIA PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN AT THE TOP OF THIS RFQ, VIA FAX AT 304-558-4115, OR VIA E-MAIL AT SHELLY.L.MURRAY@WV.GOV. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 02/27/2012 AT THE CLOSE OF BUSINESS. ALL TECHNICAL QUESTIONS RECEIVED, IF ANY, WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE.</p> <p>BONDING (INSURANCE SERVICES)</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON 07/01/2012 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. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
<i>[Signature]</i>	304/768-1234	03-12-12	
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	
<i>Bond Manager</i>	55-0570408		

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

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).



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

Request for Quotation

RFQ NUMBER
LOT484

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF
SHELLY MURRAY 304-558-8801

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

LOTTERY COMMISSION

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
02/07/2012				

BID OPENING DATE: 03/14/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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.</p> <p>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.</p> <p>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.</p> <p>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 TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>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.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>[Signature]</i>	304/768-1234	03-12-12
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
<i>Brandon Manning</i>	55-0510408	

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

Request for Quotation

RFQ NUMBER
LOT484

PAGE
3

ADDRESS CORRESPONDENCE TO ATTENTION OF
**SHELLY MURRAY
 304-558-8801**

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

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	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</p> <p>ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION.</p> <p style="text-align: center;">NOTICE</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 304/768-1234	DATE 03-12-12
TITLE Branch Manager	FEIN 55-0570408	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

Request for Quotation

RFQ NUMBER
LOT484

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4

ADDRESS CORRESPONDENCE TO ATTENTION OF:
SHELLY MURRAY 304-558-8801

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

LOTTERY COMMISSION

SHIP TO

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	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: SHELLY MURRAY</p> <p>RFQ. NO.: LOT484</p> <p>BID OPENING DATE: 03/14/2012</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304/766-7172 (jmarshall@jimlively.com)</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY): JOHN R. MARSHALL, JR.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE 304/768-1234	DATE 03-12-12
TITLE <i>Benjamin Marshall</i>	FEIN 55-0570408	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

WEST VIRGINIA LOTTERY
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.

WEST VIRGINIA LOTTERY
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
Random World, Ltd.	500
LeeJay Amusements	82
Vast Vending, Inc.	58
A-1 Amusement	248
Progressive Video Lottery	220
Trans-Allegheny Ent.	196
AI's Novelty & Coin	30
Mountaineer Music, LLC	75
Southern Amusement Co.	675
Mountaineer Coin & Gaming	55
Wheeling Coin, 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
Jerry's	5
Jesse's Pub	5
Casey's Family Restaurant Hot Spot	5
Torlone's	5
The Java Shoppe	5
The Last Roundup Club	5
Frank's Hot Spot	5

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

DBA Name	Total Permits
Colasante's Restaurant & Pub	5
Lil' Moe's	5
T-G's Lounge & Café	4
Cottrell's Country Store	2
Stadium Club, The	5
Lil' B's	5
Bette's	5
VFW Post #6450	10
Four Corners Club	5
Bourbon Street Café	5
Murad's at 35th Street	2
C G's	5
Locker Room Sports Grill	2
Mugshotz Bar & Grill	5
Mace's Restaurant & Lounge	5
Ye Olde Alpha	5
Moose Lodge #868 - St. Albans	5
Mini Bar	5
American Legion Post #3	7
American Legion Post #18	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	2
Kelly's Hot Spot II	5
Kathrine's Kafe	5
Bogies 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	9
Moose Lodge #931 - New Ma	7
J.P. Henry's	5
Nip N'Cue	5
Jerry's Restaurant & Lounge	5
Plaza Lounge	5
Fun Café	5
Moose Lodge # 565 - Nitro	5
Nick's Lounge	4
Bridge Bar & Coffee Shop	4
Coney Island	5

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

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	2
Midtown Lounge	5
Rendezvous Club	5
Moose Lodge #52	7
Talgater's Pub II	5
Zeek's Sports Lounge	5
City Café	5
Halftime Café	5
K & J's Sklp 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
High Life Lounge	30
Quiet Dell Sports Grill	5
Cold Spot Cross Lanes-Nit	5
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	5
Members Only	5
Patty's-Beckley Plaza	5
Mimi's-Dunbar	5
Lori's Pub II-Hernshaw	5
Stars and Stripes I	5
Mimi's-Nitro	5
Patty's-Merchants Walk	5
Patty's-Oak Hill	5

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

DBA Name	Total Permits
Sofia's-North Mall	5
Sofia's-Old Courthouse	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
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
Bradley's Parlor	5
RiverSide Lunch	5
Club Lounge	5
Sofia's-Ranson Square	5
Paula's-Weston	5
Smokin Sam's	5
High Life Lounge	10
Towne 'N Country Lounge	5
Waterfront Place Hotel	5
Patty's Hot Spot 1	5
Club El Dorado	5
Bahama Bay Café	5
Killin Time #2	5
Good Times Café	5
Stars and Stripes II	5
Sam's Hotdogs	4
Brooke Plaza Café	5
Wise Guys	5
Texas Jim #1	5
Opportunity Knocks #1	10
Dan O's	5
Curt's	5
EZ-Borderline Hotspot	5
Goodfellas	5
The Peoples Choice Café	5
Route 2 Café	5
Lewee's II	5
Fun Café	5
Sam's Hotdogs	5
The Brass Tree Lounge	5
Billy Sunday's	5
Sunset Café III	5

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

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
Pam's #6	5
Shirls and Kathy's Parlor	5
Lisa's	5
Main St. News Stand	5
American Legion Post #31	3
New Orleans Coffee House	5
Sports Grill Lounge	5
Darla's Café	5
Nawlin's Street #1	5
Nawlin's Street #2	5
Lewee's III	5
The Big Easy	5
The Holiday Room	5
Howdy's Owls Nest	5
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 Café	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
Rosie'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
Toga Café of Weirton	5

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

<u>DBA Name</u>	<u>Total Permits</u>
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
Ivy's	5
TJ's Place	5
Sunset Café II	5
MiMi's Local Café-KC	5
STARZ	5
Lily's-Wheeling	5
Café Primo	5
Hollywood Hollywood	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
Cactus Club Café	5
Misty's Sports Bar @ SC	5
Freedom Way Lounge	5
The WOW Zone	5
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 Linä's	5
Cactus Club Café II	5
Linda Lou's	5
STARZ	5
STARZ	5
Caribbean Café	5
Geno's #2-New Marti	5
Must Be 21 To Enter-	5
Hillbilly Café	5
Geno's #4- Wheeling	5
Geno's #3 -Glendale	5
Geno's-Moundsville	5
Geno's #2- Moundsvil	5
Sassy's -SC #2	5
The Burg Café, LLC	5
Checkered Flag Café II	5
Lewie's Too	5
Lori's Pub II	5

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

<u>DBA Name</u>	<u>Total Permits</u>
Sam's Hotdogs	5
Tusie's	5
Mason Smoke Shak	5
Midtown Lounge II	5
Kelly's Hot Spot III	5
Celebration Place #2	5
Caribbean Café II	5
Maverick's Hot Spot #2	5
Maverick's Hot Spot #3	5
Maverick's Hot Spot #1	5
Hot Spot Express #3	5
Mugsy's Café III	5
Lily's	5
EDJ River City Perk	5
Big Apple Lounge	5
McLewie's II	5
Chunki's Pizza and	5
Lucy's Coffee House	5
WES	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	5
Cruiser's Café	5
The Homeplate Club	5
Tobacco Barn	5
Lilly's Pasta House	5
Red Dog Café	5
Sophia's Café	5
Make Your Day Café	5
Hotspot Café	5
Island Time Club	5
Café D	5
Miss Alice's	3
Tobacco Barn #2	5
Miss Daisy's	5
Sophie's	5
Palm Café	5
Texas Jim #5	5
J's II	5
RB2 #2	5
High Life Lounge	5
Maria's Sports Bar	5
Sophia's Café	5
Nicole's	5
Gee's	5
Chaz's	5
Bradley's Tropical Retreat	5

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

DBA Name	Total Permits
Murdochs River City Perk	5
Ravenswood Hot Spot	5
Haddy's	5
Kristi's	5
Tee Bonez Steak & Ale	5
Sarabs	5
Kristi's I	5
Joyce's	5
Venus Lounge #27	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
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	5
Jeanie's	5
Texas Jim 3	5
Custard Stand	4
Members II	5
Chuckie's	5
Ruby's	5
The Leap	5
Saratoga Hot Spot II	5
Lewee's V	5
Lewee's IV	5
Mama Lina's at Summersville	5
The Guest House	5
The Lounge	5
Midway Café	5
Hot 5 Stop	5
Max's Place Hot Spot	5
Venus Lounge #23	5
Rivals Sports Bar II	5
Sarah's II	5
Sydney D's	5
Sarah's III	5
Pipers	5
Kristi's	5
Ruby's	5
Ruby's	5
Northend Café	5
Bette's II	5
Brylee's Café	5

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

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
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
	<u>8095</u>

* Permits are pending issuance



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

Request for Quotation

RFQ NUMBER
 LOT484

PAGE
 2

ADDRESS CORRESPONDENCE TO ATTENTION OF
 SHELLY MURRAY
 304-558-8801

RFQ COPY

TYPE NAME/ADDRESS HERE

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LOTTERY COMMISSION

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

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
02/29/2012				

BID OPENING DATE: 03/14/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
NO. 4						
NO. 5						
<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p>..... SIGNATURE <i>Jim Lively Insurance</i> COMPANY </p> <p>03/14/12 </p> <p>DATE</p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>----- END OF ADDENDUM NO. 1 -----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 304/768-1234	DATE 03/14/12
TITLE Branch Manager - Adm	FEIN 55-0570408	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

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 after 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 Number	Business Organization Name	DBA Name	Total 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 Number	Business Organization Name	DBA Name	Total 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
LR 001345	Bank Street Corporation	Kathrine's Kafe	5
LR 001351	GRH, Inc.	Bogies Place	5
LR 001353	Apanowicz Enterprised, Inc.	3- Ways Inn	2
LR 001374	Spare Time, LLC	Spare Time	5
LR 001389	Fraternal Order of Eagles	Eagles Lodge #1891-Aerie	2
LR 001390	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 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

WEST VIRGINIA LOTTERY

Limited Video Lottery

Permit Holders as of 2/28/2012

License Number	Business Organization Name	DBA Name	Total Permits
LR 001646	Cozy Corner, Inc.	Cozy Corner	2
LR 001648	Midtown Lounge, Inc.	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

WEST VIRGINIA LOTTERY

Limited Video Lottery

Permit Holders as of 2/28/2012

License Number	Business Organization Name	DBA Name	Total 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	Route 2 Café, LLC	Route 2 Café	5
LR 002756	Greenbrier Valley Liquors, Inc.	Lewee's II	5
LR 002763	The Bus Terminal, LLC	Fun Café	5
LR 002771	E. Blake, Inc.	Sam's Hotdogs	5
LR 002778	L.K.V., Inc.	The Brass Tree Lounge	5
LR 002785	Onek, LLC	Billy Sunday's	5
LR 002797	Tokash Enterprises, LLC	Sunset Café III	5
LR 002804	Rosa Italian, LLC	Mimi's-Hill's Plaza	5
LR 002806	Beckley Speedway, LLC	Mimi's Local Café-Beckley	5
LR 002833	EDJ Operations of Mineral Wells LLC	Must Be 21 To Enter - Par	5
LR 002841	Dewey J. Guida Enterprises, Inc.	Dee Jay's BBQ Ribs and Grill	5

WEST VIRGINIA LOTTERY

Limited Video Lottery

Permit Holders as of 2/28/2012

License Number	Business Organization Name	DBA Name	Total 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	Weirton Investments, LLC	Mugsy's Café II	5
LR 003048	Weirton Investments, LLC	Mugsy's Café	5
LR 003051	JLJ, Inc.	Lucy's Sports Bar	5
LR 003052	Tiffany's LLC	Fat Tuesday's	5
LR 003069	SMN, LLC	Max's Place	5
LR 003076	Blue Bros LLC	West Street Café	5
LR 003082	The Garden Café, LLC	Garden Café	5
LR 003089	Comfort IV, Inc	Upper Deck Café	5
LR 003105	JMN, LLC	Max's Place Hot Spot	5
LR 003107	Gumby's, LLC	Geno's#2 -Wheeling	5
LR 003112	The Cold Spot, LLC	Cold Spot	5
LR 003120	Rt. 50 Lounge, Inc.	Rt 50 Lounge	5
LR 003126	Hollywood, Inc.	Rosie's Sub Shop	5
LR 003127	Kline Enterprises, LLC	New Orleans Coffee House	5
LR 003131	Appleview, LLC	Ronnie's	5
LR 003137	JLJ, Inc.	Kelly's Hot Spot V	5
LR 003139	Onek, LLC	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
LR 003180	Crickster's Rock-N-Roll Café, LLC	Sunset Café	5

WEST VIRGINIA LOTTERY

Limited Video Lottery

Permit Holders as of 2/28/2012

License Number	Business Organization Name	DBA Name	Total Permits
LR 003188	Meme's Incorporated	Kelly's Hot Spot IV	5
LR 003192	Joli, Inc.	Joli's	5
LR 003194	Paradise Unlimited, LLC	Ivy'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	Weirton Investments, LLC	Caribbean Café	5
LR 003383	Gumby's, LLC	Geno's #2-New Marti	5
LR 003385	BCJ Operations, LLC	Must Be 21 To Enter-	5
LR 003387	T A Vending, LLC	Hillbilly Café	5
LR 003388	Gumby's, LLC	Geno's #4- Wheeling	5
LR 003389	Gumby's, LLC	Geno's #3 -Glendale	5
LR 003390	Gumby's, LLC	Geno's-Moundsville	5
LR 003391	Gumby's, LLC	Geno's #2- Moundsvil	5
LR 003392	Philamy, Inc.	Sassy's -SC #2	5
LR 003393	Gridcoach, LLC	The Burg Café, LLC	5
LR 003395	CGS 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
LR 003429	Clayton Gage, Inc.	Mason Smoke Shak	5
LR 003435	Midtown Lounge II, Inc.	Midtown Lounge II	5

WEST VIRGINIA LOTTERY

Limited Video Lottery

Permit Holders as of 2/28/2012

License Number	Business Organization Name	DBA Name	Total 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 004183	Tobacco Barn, Inc.	Tobacco Barn #2	5
LR 004190	Kathy D. McKeand, Inc.	Miss Daisy's	5
LR 004212	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	5
LR 004538	Murdochs River City Perk LLC	Murdochs River City Perk	5
LR 004548	Ravenswood Hot Spot LLC	Ravenswood Hot Spot	5
LR 004558	Haddy's, LLC	Haddy's	5
LR 004612	EMC Italian Restaurant LLC	Kristi's	5

WEST VIRGINIA LOTTERY

Limited Video Lottery

Permit Holders as of 2/28/2012

License Number	Business Organization Name	DBA Name	Total Permits
LR 004622	DA and DJ Properties LLC	Tee Bonez Steak & Ale	5
LR 004643	Honey Realty and Leasing LLC	Sarahs	5
LR 004697	KLC Italian Restaurant LLC	Kristi's I	5
LR 004701	Frankie's Italian Restaurant LLC	Joyce's	5
LR 004711	MVP Management Inc.	Venus Lounge #27	5
LR 004712	MVP Management Inc.	Venus Lounge #21	5
LR 004723	MVP Management Inc.	Venus Lounge #22	5
LR 004736	MVP Management Inc.	Venus Lounge #26	5
LR 004739	ZT6 Inc.	WV's Original City Perk Six	5
LR 004740	ZT5 Inc.	WV's Original City Perk Five	5
LR 004741	ZT4 Inc.	WV's Original City Perk Four	5
LR 004742	ZT3 Inc.	WV's Original City Perk Three	5
LR 004743	ZT2 Inc.	WV's Original City Perk Two	5
LR 004744	ZT1 Inc.	WV's Original City Perk One	5
LR 004749	ClaytonGage Inc.	Smoke Time Sam's #88	5
LR 004752	DAR Enterprises LLC	RB Hot Spot	5
LR 004757	JC Restaurant LLC	Deanos Express	5
LR 004758	Tersa's Italian Restaurant LLC	Kristi's	5
LR 004759	Jessie's Italian Restaurant LLC	Joyce's	5
LR 004761	MDB I, LLC	Sunset Beach Hot Spot	5
LR 004767	Rose's Café LLC	Rose's Café	5
LR 004773	Ivy's LLC	Jeanie's	5
LR 004774	D-Worth Inc.	Texas Jim 3	5
LR 004778	Brewer Management LLC	Custard Stand	4
LR 004779	Malt II Inc.	Members II	5
LR 004789	S & C Holdings Inc.	Chuckie's	5
LR 004791	Spider Shanks LLC	Ruby's	5
LR 004794	CD 3, LLC	The Leap	5
LR 004795	Nadaclue, LLC	Saratoga Hot Spot II	5
LR 004796	B.W. Boardwalk Enterprises Inc.	Lewee's V	5
LR 004797	B.W. Boardwalk Enterprises Inc.	Lewee's IV	5
LR 004800	Mama Lina's Incorporated	Mama Lina's at Summersville	5
LR 004809	E & E LLC	The Guest House	5
LR 004811	The Lounge LLC	The Lounge	5
LR 004813	Northban, LLC	Midway Café	5
LR 004817	Hot 5 Stop LLC	Hot 5 Stop	5
LR 004822	LMN, LLC	Max's Place Hot Spot	5
LR 004825	MVP Management Inc.	Venus Lounge #23	5
LR 004826	JBM Industries LLC	Rivals Sports Bar II	5
LR 004827	Nancy's Italian Restaurant LLC	Sarah's II	5
LR 004829	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	Fielder's Sports Bar, LLC	Bette's II	5
LR 004843	Korwit LLC	Brylee's Café	5
LR 004851	Mimi's Local Café, LLC	Jeanie's II	5
LR 004852	James Allen #2, LLC	Jeanie's Teays Valley	5
LR 004859	ZT7, Inc.	K's River City Perk	5
LR 004879	Mama Lina's Inc.	Mama Lina's at War	5

WEST VIRGINIA LOTTERY**Limited Video Lottery**

Permit Holders as of 2/28/2012

License Number	Business Organization Name	DBA Name	Total 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. LOT 484

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: JIM LNELY INSURANCE INC.

Authorized Signature: Michael W Lney Date: 2/15/12

State of West Virginia

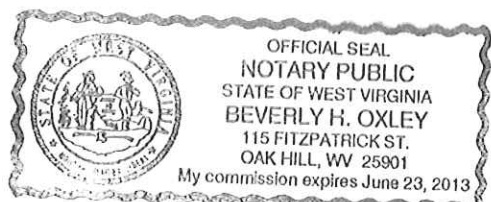
County of Fayette, to-wit:

Taken, subscribed, and sworn to before me this 15th day of February, 2012.

My Commission expires June 23, 2013, 20 .

AFFIX SEAL HERE

NOTARY PUBLIC Beverly H. Oxley



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**,
 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. **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**,
- 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.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: JIM LIVERY INSURANCE INC Signed: Michael W. Lutz
Date: 2/15/12 Title: Vice President

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

Per Mike Lively 03/12/12 - Paid the \$125.00 fee and submitted paperwork to Purchasing Division on 02/15/12

WV-1
REV. 02/01/11

STATE OF WEST VIRGINIA
PURCHASING DIVISION

TO PURCHASING DIVISION ON 02/15/12
WE WERE PAID THROUGH 07/01/12 NOW

VENDOR REGISTRATION AND DISCLOSURE STATEMENT

Before a vendor is eligible to sell goods and/or services to the State of West Virginia, the **West Virginia Code §5A-3-12** requires all vendors to have on file with the West Virginia Purchasing Division a completed Vendor Registration and Disclosure Statement. All vendors wishing to participate in the competitive bid process and receive purchase orders from the State of West Virginia exceeding one thousand dollars (\$1,000) are required to complete the Vendor Registration and Disclosure Statement (WV-1 form) and pay a **\$125.00** annual fee. Payment of the annual fee includes access to the **West Virginia Purchasing Bulletin**, in which purchases expected to exceed twenty-five thousand dollars (\$25,000) are advertised. Please complete this form in its **ENTIRETY** and return it with a check or money order made payable to the **STATE OF WEST VIRGINIA** in the amount of **\$125.00**. Incomplete forms will not be processed and will be returned to the vendor. Please send completed form and payment to:

Purchasing Division - Vendor Registration
2019 Washington Street East
P.O. Box 50130
Charleston, WV 25305-0130

Whenever a change occurs in the information submitted, such change shall be reported immediately in the same manner as required in the original disclosure statement (**West Virginia Code §5A-3-12**). Vendors doing business with the State of West Virginia are expected to abide by the **Vendor Code of Conduct** available online at <http://www.state.wv.us/admin/purchase/vrc/vendorconduct.pdf>.

Privacy Notice: The Purchasing Division is required to collect certain information as stated in **West Virginia Code §5A-3-12**, other applicable sections of the **West Virginia Code**, the Vendor Registration and Disclosure Statement forms, and other documents to facilitate the state bidding and contract administration processes. This information is stored in a secure environment, but unless specifically protected under state law, any information provided may be inspected by or disclosed to the public.

If you have any questions concerning this Vendor Registration and Disclosure Statement, please contact the Purchasing Division at (304) 558-2311.

PLEASE TYPE OR CLEARLY PRINT ALL INFORMATION
To Be Completed by the Vendor and Returned to the Purchasing Division

1. Legal Name of Company/Individual _____
Bidding Address _____

City/State/Zip _____
Contact Person _____
Telephone Number _____ Fax Number _____

2. Vendor Classified As:

<input type="checkbox"/> Individual	<input type="checkbox"/> Estate/Trust
<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Partnership
<input type="checkbox"/> Non-Profit Organization	<input type="checkbox"/> Limited Liability Company (LLC)
<input type="checkbox"/> Corporation	[Enter tax classification: D=Disregarded Entity; C=Corporation; P=Partnership] _____
<input type="checkbox"/> Governmental Entity	<input type="checkbox"/> Other (Explain) _____

VENDOR REGISTRATION AND DISCLOSURE STATEMENT

PLEASE TYPE OR CLEARLY PRINT ALL INFORMATION

To Be Completed by the Vendor and Returned to the Purchasing Division

3. If you have a Federal Employer's Identification Number, enter it. All partnerships, corporations, or companies with employees must have an FEIN.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

For individuals with no FEIN, enter Social Security number.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

4. By providing the following information, I represent that this enterprise is a small business as defined by the **Code of Federal Regulations**, Title 13, Part 121, as appended - which contains detailed industry definitions and related procedures - and/or the characteristics of the enterprise's control, operation and/or ownership are accurately reflected in the information provided. *Check all that apply.*

- Disabled Small Business Ownership [1]
- Minority Small Business Ownership [2]
- Small Business Ownership [3]
- Veteran Small Business Ownership [4]
- Woman Small Business Ownership [5]

The information gathered in question 4 is for data collection efforts only.

5. Are you registering as a new vendor with the Purchasing Division? No Yes

6. Are you updating the information previously submitted? No Yes

7. Are you completing this form to register a branch/division/subsidiary?
If yes, please list the parent company's name, address, and FEIN. No Yes

Company Name: _____

Address: _____

FEIN: _____

8. Has the vendor done business under another name? If so, list the name and address under which the business was conducted.

Name

Street Address, City, and State

VENDOR REGISTRATION AND DISCLOSURE STATEMENT

PLEASE TYPE OR CLEARLY PRINT ALL INFORMATION
To Be Completed by the Vendor and Returned to the Purchasing Division

9. List the name, title, city and state of residence for all owners/officers.

If the vendor is an **individual**, list his or her name and city and state of residence, and, if he or she has associates or partners sharing in his or her business, list their names and city and state of residence. If the vendor is a **firm**, list the name and city and state of residence of each member, partner or associate of the firm. If the vendor is a **corporation** created under the laws of this state or authorized to do business in this state, list the names and city and state of residence of the president, vice president, secretary, treasurer and general manager, if any, of the corporation; and the names and city and state of residence of each stockholder of the corporation owning or holding at least ten percent of the capital stock thereof.

Attach an additional sheet if space is needed.

Name	Position	City and State of Residence
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

If the vendor has only one owner/officer, list the name, position, and city and state of residence above and please initial here: _____

10. List the name and telephone number of one or more banking institutions to serve as reference for the vendor.

11. What is the latest Dun & Bradstreet number and rating on the vendor (if available)?

12. Is the vendor acting as an agent for some other individual, firm or corporation? If yes, attach statement of the principal authorizing such representation.

No Yes

As authorized agent of the vendor named herein, I do solemnly swear that the above information is true and complete, in accordance with **WV Code §5A-3-12(e)**.

Vendor Signature

Title

Date

PURCHASING DIVISION USE ONLY

Vendor ID:* _____

Check No. : _____

Memo No. : _____

Date: _____

Entered by: _____

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	
	<input type="checkbox"/> Exempt payee	
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
City, state, and ZIP code		
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number									

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Employer identification number									

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
 2. The United States or any of its agencies or instrumentalities,
 3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
 4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
 5. An international organization or any of its agencies or instrumentalities.
- Other payees that may be exempt from backup withholding include:
6. A corporation,
 7. A foreign central bank of issue,
 8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
 9. A futures commission merchant registered with the Commodity Futures Trading Commission,
 10. A real estate investment trust,
 11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
 12. A common trust fund operated by a bank under section 584(a),
 13. A financial institution,
 14. A middleman known in the investment community as a nominee or custodian, or
 15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 7 ²

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.
² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. **Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.
2. **Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.
3. **Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ¹ The actual owner ¹
5. Sole proprietorship or disregarded entity owned by an individual	The owner ³
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor ⁴
For this type of account:	Give name and EIN of:
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity ⁴
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.ftc.gov/idtheft or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.