

SOLE SOURCE DETERMINATION

The Purchasing Division has been requested to approve a sole source purchase for the commodity or service described below. Pursuant to West Virginia Code 5A-3-10c, the Purchasing Division is attempting to determine whether the commodity or service is a sole source procurement. If you believe your company meets the required experience and qualification criteria stated below, please e-mail the Purchasing Division at team@wvadmin.gov to express your interest in the project. Please forward any and all information that will support your company's compliance with required qualification and eligibility criteria along with any other pertinent information relative to this project to the Purchasing Division no later than June 6, 2007.

Requisition Number: LOT441

Department/Agency: WV Lottery

Detailed Description of Project:

The West Virginia Lottery seeks an experienced gaming advisory company to provide consultation and assistance with general regulatory activities and oversight, and other services including, but not limited to, the evaluation of table gaming equipment and table gaming supply standards; the development of investigative procedures and forensic auditing in the area of table games; the development of table gaming fraud prevention relating to cheating and scams; the evaluation of track-initiated table game rules for compliance with industry standards and State Law/Rules; and assistance in the design of casino employee licensing standards.

Proposed Sole Source Vendor:

Spectrum Gaming Group, Princeton, New Jersey

Specific Eligibility Criteria:

The vendor must be an established, international gaming advisor comprised of highly experienced, senior staff members with a minimum of ten (10) years experience in table gaming regulatory activities. The Vendor must have documented regulatory and operational experience in being retained by at least five (5) U.S. government jurisdictions and multiple international venues. The Vendor must have designed, implemented and managed a U.S. casino employee licensing system and developed investigative procedures, streamlined administrative control and managed systems to process over 40,000 applicants.

Specific Qualification Criteria:

The Vendor must be nationally and internationally recognized gaming industry regulatory advisor. The Vendor must possess a minimum of ten (10) years experience, as a company, providing services as sought for this project. The Vendor must possess litigation experience and have served in an expert witness capacity. The Vendor must have documented regulatory and operational experience in the table gaming industry and must have worked for a minimum of five (5) U.S. state/local government jurisdictions and provide references for such. The Vendor must be able to present evidence of work portfolio and references pertaining to performance of eligibility criteria.

Section II (to be completed by Purchasing Division Buyer)

Purchasing Bulletin Advertising Date(s) _____

Interest Received: Yes _____ No _____

Action: Returned to Agency for Formal Advertising _____

Awarded to Suggested Vendor _____

Certified as Correct By: _____
(Buyer)

Date: _____

(REV 3/07)