



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

State of West Virginia
Delivery Order

CORRECT ORDER NUMBER MUST APPEAR
 ON ALL PACKAGES, INVOICES, AND
 SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Date: 10-04-2024


Order Number:	CDO 0705 0705 LOT2500000003 1	Procurement Folder:	1531763
Document Name:	IGT GLOBAL SOLUTIONS CORP	Reason for Modification:	
Document Description:	THIRD QUARTER 2024 OPTIONS FEES		
Procurement Type:	Central Delivery Order		
Buyer Name:	Thomas P Hymes		
Telephone:	304-558-2350		
Email:	thymes@wvlottery.com		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0705 LOT1700000007 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000101085 IGT GLOBAL SOLUTIONS CORP 10 MEMORIAL BLVD PROVIDENCE RI 99999 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Thomas P Hymes Requestor Phone: 304-558-2350 Requestor Email: thymes@wvlottery.com <div style="text-align: center; font-size: 2em; font-weight: bold;">2025</div> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE LOTTERY PO BOX 2067 CHARLESTON WV 25327-2067 US	PURCHASING LOTTERY 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US

Purchasing Division's File Copy

Total Order Amount:	\$713,700.00
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 10/7/2024
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Munk* 10/07/2024
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *10-7-24*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43211512	0.00000		\$0.0000	\$713,700.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
2024-07-01	2024-09-30				

Commodity Line Description: GAMING SYSTEM AND SERVICES

Extended Description:

Reference Attachment Revised Cost Sheet *

TO INCREASE ANNUAL FEE FROM 4.115% TO 4.2822% TO ALLOW FOR MOBILE APP.



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

INVOICE

INVOICE NUMBER: 90146461
 DATE : October 1, 2024

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

CUSTOMER PO : CMA LOT17-7
 INVOICE PERIOD: July 01 to September 30, 2024

CDO LOT 25X03

ITEM NO./S.O.#/ITEM	SERVICE DESCRIPTION	AMOUNT
001 / 138891 / 0010 ITEM	Q3 2024 Quarterly Options Fees	713,700.00
Standard Retailer Terminal Unit	\$156.25 1,700 \$265,625.00	
Customer Display Units	\$31.25 1,300 \$40,625.00	
Keno Monitor Units	\$33.75 425 \$14,343.75	
Ticket Self-Checker Units	\$31.25 800 \$25,000.00	
Wireless Mobile Terminal Units	\$106.25 5 \$531.25	
Self-Service Terminals Units(SSTs)	\$875.00 400 \$350,000.00	
Low Volume (SSTs)	\$999.38 0 \$-	
Digital Jackpot Displays	\$23.75 500 \$11,875.00	
Cash Drawers	\$4.75 1,200 \$5,700.00	
TOTAL		\$713,700.00

I hereby certify that the items listed hereon
 have been received (or services completed)
 and approved for payment.

OCT 02 2024

 Signature, John A. Myers
 Print name and Date 10/3/24

JG 10-3-24
 TOTAL AMOUNT DUE USD 713,700.00

REMARKS:

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

Jayna Ray Jackson 10/1/24
 Jayna Ray Jackson, ADM

IGT CMA LOT17*7
EQUIPMENT LEASE

	ANNUAL COST PER UNIT	# OF UNITS PER CONTRACT	ANNUAL TOTAL
Standard Retailer Terminals	\$ 625.00	1700	\$ 1,062,500.00
Customer Display Units	\$ 125.00	1300	\$ 162,500.00
Keno Monitor Units	\$ 135.00	425	\$ 57,375.00
Ticket Self-Checker Units	\$ 125.00	800	\$ 100,000.00
Wireless Mobile Terminal Units	\$ 425.00	5	\$ 2,125.00
Self-Service Terminal Units*	\$ 3,500.00	400	\$ 1,400,000.00
Low Volume Self-Service Terminal Units	\$ 3,997.50	0	\$ -
Digital Jackpot Displays	\$ 95.00	500	\$ 47,500.00
Cash Drawers	\$ 19.00	1200	\$ 22,800.00
			\$ 2,854,800.00

QUARTERLY COST PER UNIT	# OF UNITS CURRENTLY USED
\$ 156.25	1700
\$ 31.25	1300
\$ 33.75	425
\$ 31.25	800
\$ 106.25	5
\$ 875.00	400
\$ 999.38	
\$ 23.75	500
\$ 4.75	1200

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



October 13, 2021


John A. Myers
Lottery Director
West Virginia Lottery
900 Pennsylvania Avenue
Charleston, WV 25302

Re: IGT Sole Source Contract with the West Virginia Lottery

Dear John:

IGT Global Solutions Corporation ("IGT") is pleased to offer the West Virginia Lottery (the "Lottery") an equipment pricing list for a sole source contract. The Lottery may place equipment orders from the sole source contract, and the following terms and conditions will apply.

Terms and Conditions

- This Letter Agreement must be signed by both parties by October 15, 2021, the signed Letter Agreement and any associated sole source contract must be approved by all necessary West Virginia State Agencies, and the Lottery must place orders by the dates specified in the pricing table below before IGT will begin production of any referenced equipment.
- IGT will deliver any timely ordered equipment to IGT's warehouse in West Virginia. Global supply chain issues may affect delivery times, notwithstanding the estimated delivery dates set forth in the below table.
- The pricing in this Letter grants the Lottery the right to use the equipment ordered for the specified term of the lease only. It also includes shipping, taxes, installation, and maintenance costs for the term of the lease only.
-  The pricing is provided in annual price per unit format, but IGT will invoice the Lottery in quarterly increments (annual price per unit divided by four). The lease term and invoicing period is specified in the pricing table below. The Lottery will remit payment within 30 days of receipt of each invoice.
- Should this Letter Agreement and any associated sole source contract not be approved by any West Virginia State Agency required to approve the same prior to contract commencement, this Letter Agreement and any associated sole source contract shall be considered null, void and of no force and effect. Any failure to obtain approval of this Letter Agreement and any associated sole source contract from any West Virginia State Agency required to approve the same shall not be considered a breach of this Agreement and any associated sole source contract entitling either party to damages therefrom.
- Other than new equipment pricing as indicated in this Letter Agreement, the Parties hereto agree to be bound by the same terms and conditions as set forth in that certain Traditional Lottery Contract between the parties described as "CMA LOT17*07" with a commencement date of June 28, 2018.



Pricing List

Standard Retailer Terminal Unit Bundle - Altura Flex Retailer Terminal - AccuTherm Ultra Printer - 22" LCD EMM Customer Display Unit - Wired external barcode reader	50	\$1,524.00	\$2,104.00
22" Keno Kit - LCD TV - Video Controller Unit - Cabling & Mount	50	\$437.00	\$625.00
WinCheck Ticket Self-Checker Units	50	\$334.00	\$464.00
Cashless Ready GT20 Self-Service Vending	100	\$7,375.00	\$10,529.00
Cashless Ready GT28 Self-Service Vending	200	\$9,085.00	n/a

Notes:

1. The lease term (and invoicing period) for the 3-year option is July 1 2022 to June 30 2025
2. The lease term (and invoicing period) for the 2-year option is July 1 2023 to June 30 2025



Thank you for the opportunity to present the above pricing for IGT's equipment to the West Virginia Lottery. Our Account Manager, Elizabeth Orcutt, and I are available to discuss this Letter at your convenience.

Sincerely

Matthew Cedor
Regional Vice President
North America Lottery,
IGT Global Solutions Corporation
10 Memorial Boulevard
Providence, RI 02903
Office: (401) 392-2625
Mobile: (401) 744-0517
Email: matthew.cedor@igt.com

Acknowledged and Agreed
For West Virginia Lottery

John A. Myers
Name: John A. Myers
Title: Director
Date: 10/14/21

REQUEST FOR PROPOSAL
(WV Lottery Gaming System)

Attachment C: Cost Sheet

Vendor will complete the cost sheet which is provided as an Excel workbook.

Cost information as detailed in the Request for Proposal must be submitted in a separate sealed envelope. The outside of the envelope should be clearly marked COST.

Cost information related to this procurement consists of two broad areas: (1) Base Cost. and (2) Total Device Costs.

As defined in the project description [Section 4.4: Project, Goals, and Objectives] of this RFP, **Base Cost SHALL** include all equipment and services detailed in Section 4.4, Subsections 4.1, 4.2, 4.3, 4.4.10, 4.4.11, 4.4.13, 4.5, 4.6 (excluding Subsection 4.6.2), 4.7 (excluding Subsection 4.7.8), and 4.8 unless otherwise specified therein. **TOTAL COST** must be completed by all Vendors and equals the total sum of A-1 and B-1 [A-1+B-1= TOTAL COST].

Data Entry Cells are highlighted:

A. Base Cost: System Use, Operations and Services Fee:

Note

Annual Fee stated as a percentage of actual draw and instant games net sales, less return "Base Cost".

The Annual fee, provided as a percentage of actual draw and instant games net sales, must be converted to a dollar amount for evaluation. The fee percentage is to be multiplied by the assumed amount of \$192 million (representing an estimate of total traditional lottery annual sales, based on FY 2014).

% Fee

4.115%

B. Retailer Terminal Units/Devices

An assumed number [based on the specifications found in Section 4.4, Subsections 4.4.1 and 4.4.2] of each unit is shown below, the Lottery may lease different quantities over the life of the contract, the intent of this section is to convert the lease cost to a comparable standard cost for evaluation by each bidder.

Device Item Type	Annual Lease Cost Per Unit
1 Standard Retailer Terminal Units (Note 1)	\$ 625.00
2 Customer Display Units	\$ 125.00
3 Keno Monitor Units	\$ 135.00
4 Ticket Self-Checker Units	\$ 125.00
5 Wireless Mobile Terminal Units	\$ 425.00
6 Self-Service Terminal Units (SSTs)	\$ 3,500.00
7 Low Volume Self-Service Terminal Units (SSTs)	\$ 3,997.50
8 Digital Jackpot Displays	\$ 95.00
9 Cash Drawers	\$ 19.00

}

The annual lease costs will not be increased over the term of the contract without Lottery approval.

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

IGT GLOBAL SOLUTIONS CORPORATION

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	9/3/1985		9/3/1985	Foreign	Profit			

Organization Information			
Business Purpose	7132 - Arts, Entertainment, and Recreation - Amusement, Gambling and Recreation Industries - Gambling Industries (casinos except casino hotels)	Capital Stock	0.0000
Charter County	Wayne	Control Number	0
Charter State	DE	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.000000
Authorized Shares	0	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Mailing Address	10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903 USA
Notice of Process Address	1627 QUARRIER STREET CHARLESTON, WV, 25311
Principal Office Address	10 MEMORIAL BLVD. PROVIDENCE, RI, 02903 USA
Type	Address

Officers	
Type	Name/Address
Director	RENATO ASCOLI 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903
President	RENATO ASCOLI 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903
Secretary	CHRISTOPHER SPEARS 10 MEMORIAL BLVD PROVIDENCE, RI, 02903
Treasurer	CLAUDIO DEMOLLI 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903
Vice-President	JOSEPH S. GENDRON 10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903
Type	Name/Address

Name Changes	
Date	Old Name
10/14/2015	GTECH CORPORATION
Date	Old Name

Mergers				
Merger Date	Merged	Merged State	Survived	Survived State
12/31/2003	INTERLOTT TECHNOLOGIES, INC.	DC	GTECH CORPORATION	DE
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
10/14/2015	NAME CHANGE: FROM GTECH CORPORATION
12/31/2003	MERGER: MERGING INTERLOTT TECHNOLOGIES, INC., A NON-QUALIFIED DE ORGANIZATION WITH AND INTO GTECH CORPORATION, A QUALIFIED DE CORPORATION, THE SURVIVOR
2/24/1994	MERGER: MERGING GTECH FACILITIES MANAGEMENT CORPORATION, A QUAL DE CORP, WITH AND INTO GTECH CORPORATION, A QUAL DE CORP, SURVIVOR.
Date	Amendment

Annual Reports	
Filed For	
2024	
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, October 7, 2024 — 9:20 AM

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"IGT GLOBAL SOLUTIONS CORPORATION"

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