



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

# State of West Virginia Master Agreement

Order Date: 01-22-2026

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

<b>Order Number:</b>	CMA 0705 0705 LOT2200000002 3	<b>Procurement Folder:</b>	953320
<b>Document Name:</b>	Retail Lottery Terminals & Cashless Vending Machines	<b>Reason for Modification:</b>	Change Order No. 2 - Administrative Change for Vendor Name
<b>Document Description:</b>	Retail Lottery Terminals & Cashless Vending Machines		
<b>Procurement Type:</b>	Central Sole Source		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2021-10-25
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2026-06-30

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000101085	<b>Requestor Name:</b>	Thomas P Hymes
BRIGHTSTAR GLOBAL SOLUTIONS CORPORATION PO BOX 636514		<b>Requestor Phone:</b>	304-352-1831
CINCINNATI OH 452636514 US		<b>Requestor Email:</b>	thymes@wvlottery.com
<b>Vendor Contact Phone:</b>	401-392-7834	<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
<b>Extension:</b>			
<b>Discount Details:</b>			
<b>#1</b>	No	0.0000	0
<b>#2</b>	No		
<b>#3</b>	No		
<b>#4</b>	No		

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

*CR 1-22-26*  
 Purchasing Division's File Copy

<b>Total Order Amount:</b>	Open End
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*[Signature]* 1/22/26  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *1/22/2026*  
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM  
*[Signature]*  
 DATE: *1/28/2026*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
*[Signature]*  
 DATE: *1-28-26*  
 ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

Administrative Change for Vendor Name:

**Change Order 2**

Change Order No. 2 - is issued for administrative purposes only and is intended to change the name of the vendor from IGT GLOBAL SOLUTIONS CORP (V/C account 000000101085) to BRIGHTSTAR GLOBAL SOLUTIONS CORPORATION, using the same V/C account and the same FEIN \*\*\*\*\*9840. System limitations require a change order, but the original contract, including all terms, conditions, prices, specifications, and change orders contained therein remain in full force and effect.

Effective date of change: July 1, 2025

No other changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	48120000				0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
	2021-10-25	2026-06-30		0.00	

**Commodity Line Description:** Gambling or wagering equipment

**Extended Description:**

SEE ATTACHED PRICING LIST:



Dear Valued Customer,

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

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

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

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

If you have any questions, please contact:

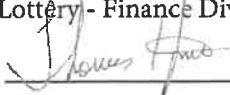
Jayna Rae Jackson, ADM  
1700 MacCorkle Ave SE  
5<sup>th</sup> Floor South  
Charleston, WV 25314 USA  
Mobile: 919-538-2141  
Desk: 304-206-3208  
jayna.rae.jackson@brightstarlottery.com

Regards,

The Brightstar Team

West Virginia Lottery agrees to the above name change.

Thomas Hymes  
Procurement Specialist, Senior  
WV Lottery - Finance Division

Sign:   
\_\_\_\_\_

Date: 8/12/2025 

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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.*

#### BRIGHTSTAR GLOBAL SOLUTIONS CORPORATION

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

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

Addresses	
Type	Address
<b>Notice of Process Address</b>	1627 QUARRIER STREET CHARLESTON, WV, 25311
<b>Principal Office Address</b>	10 MEMORIAL BLVD. PROVIDENCE, RI, 02903 USA
<b>Principal Office Mailing Address</b>	10 MEMORIAL BOULEVARD PROVIDENCE, RI, 02903 USA <i>→ SEE ATTACHED</i>
Type	Address

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

**Name Changes**

Date	Old Name
7/18/2025	IGT GLOBAL SOLUTIONS CORPORATION
10/14/2015	GTECH CORPORATION
Date	Old Name

**Mergers**

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

Date	Amendment
7/18/2025	NAME CHANGE: FROM IGT GLOBAL SOLUTIONS CORPORATION
10/14/2015	NAME CHANGE: FROM GTECH CORPORATION
12/31/2003	MERGER: MERGING INTERLOTT TECHNOLOGIES, INC., A NON-QUALIFIED DE ORGANIZATION WITH AND INTO GTECH CORPORATION, A QUALIFIED DE CORPORATION, THE SURVIVOR
2/24/1994	MERGER; MERGING GTECH FACILITIES MANAGEMENT CORPORATION, A QUAL DE CORP, WITH AND INTO GTECH CORPORATION, A QUAL DE CORP, SURVIVOR.
Date	Amendment

**Annual Reports**

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### Vendor/Customer

#### Vendor/Customer

#### ✓ Address

Address Information

Prenote/EFT

Remittance Advice

Contact Information

Contact Address Information

Geographic Designation

Change Management

Business Type

Service Area

Commodity

W-8 Form

Authorized Dept.

Prevent Spending

Prevent Orders

Certification

Disclosures

Vendor User Information

Vendor Attachments

#### Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal
✓ Payment	10 MEMORIAL BLVD	PROVIDENCE	RI	02903	Julie Whittir
✓ Payment	PO BOX 636514	CINCINNATI	OH	452636514	ANDREA H
Payment	PO BOX 636514	CINCINNATI	OH	452636514	Julie Whittir
Ordering	PO BOX 636514	CINCINNATI	OH	452636514	Julie Whittir
Ordering	10 MEMORIAL BLVD	PROVIDENCE	RI	99999	JULIE WHIT

First Prev Next Last

Save [Undo](#) Delete Insert [Copy](#) Paste

Vendor/Customer : 000000101085

BRIGHTSTAR GLOBAL SOLUTIONS CORPORATION

Address Type : Payment

Division/Department :

Additional Address Info. :

Prevent New Spending :

Default Currency : USD - US Dollar

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Mail Retu

Active Adc

#### ▼ Address Information

Address ID : AD000001

Street 1 : 10 MEMORIAL BLVD

Street 2 :

City : PROVIDENCE

State/Province : RI

Zip/Postal Code : 02903

DUNS :

Extended DUNS :

Unique Entity Identifier :

CAGE Code :



Country Phone Code : 1

Phone : 000-000-0000

Phone Extension :

County :



County Name :

Country : US



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Filter By

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

- Any Words <sup>i</sup>
- All Words <sup>i</sup>
- Exact Phrase <sup>i</sup>

e.g. 123456789, Smith Corp

"BRIGHTSTAR GLOBAL SOLUTIONS CORPORATION" x

Entity v

Location v

Status ^

- Active
- Inactive

Reset ↻

Entity Information ^



All Entity Information

Entities

Disaster Response Registry

Respon



# No matches found

Your search did not return any results for active records. Would you like to include inactive records in your search results?

Search Inactive

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>10-Brandon Barr</u> Date: <u>1/22/26</u>  Solicitation No. <u>CMA LOT22*02</u>	Agency: Lottery  Procurement Officer Submitting Requisition: Thomas Hymes  Requisition No. CMA LOT22*02  PF No.: 953320
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

## FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions ( <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a> )	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
<b>10</b>	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>11</b>	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12</b>	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3</b>	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>4</b>	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>5</b>	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>6</b>	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>7</b>	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>8</b>	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*\*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

*For Purchasing Division Use Only:*

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: \_\_\_\_\_

1/22/2026