




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

State of West Virginia
Contract

Order Date: 04-20-2026

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

Order Number:	CCT 0705 0705 LOT1600000001 44	Procurement Folder:	12104
Document Name:	CENTRAL MANAGEMENT SYSTEM (CMS)	Reason for Modification:	Change Order No. 13 - to renew contract
Document Description:	Central Management System (CMS)		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Linda B Harper		
Telephone:	(304) 558-0468		
Email:	linda.b.harper@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2016-07-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-06-30

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000216224			Requestor Name:	Thomas P Hymes
LIGHT AND WONDER INTERNATIONAL INC				Requestor Phone:	304-352-1831
1500 BLUEGRASS LKS PKWY				Requestor Email:	thymes@wvlottery.com
ALPHARETTA	GA	30004			
US					
Vendor Contact Phone:	773-255-7092	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	Not Entered				
#3	Not Entered				
#4	Not Entered				

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 4-21-26

Total Order Amount:	\$5,806,426.00
---------------------	----------------

Bob
 Purchasing Division's File Copy
 4/24/2026

PURCHASING DIVISION AUTHORIZATION DATE: <i>Mark Kelly - 4/21/2026</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>4-23-26</i> ELECTRONIC SIGNATURE ON FILE
--	---	---

Extended Description:

Change Order

Change Order No. 13 - is issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective dates of renewal: 07/01/2026 - 06/30/2027

Renewals remaining: 4

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43211512	0.00000		0.000000	\$4,250,000.00
Service From	Service To	Manufacturer		Model No	
2016-07-01	2026-06-30				

Commodity Line Description: CENTRAL MANAGEMENT SYSTEM (CMS) MAINFRAME

Extended Description:

CMS MAINFRAME TO INCLUDE HARDWARE, SOFTWARE, COMMUNICATIONS, & MAINTENANCE

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43211512	0.00000		0.000000	\$9,000.00
Service From	Service To	Manufacturer		Model No	
2016-07-01	2026-06-30				

Commodity Line Description: COMPLIANCE TESTING BY GLI

Extended Description:

CMS MAINFRAME TO INCLUDE HARDWARE, SOFTWARE, COMMUNICATIONS, & MAINTENANCE

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43211512	0.00000		0.000000	\$1,547,426.00
Service From	Service To	Manufacturer		Model No	
2023-11-07	2026-06-30				

Commodity Line Description: CMS NEW HARDWARE MAINFRAME UPGRADE

Extended Description:

CO # 11 - CMS NEW HARDWARE MAINFRAME UPGRADE TO INCLUDE:

- 1) All system & network hardware received by L&W from vendors.
- 2) Shipment of system & network hardware, & completed software by L&W to Lottery.
- 3) Go live with new system hardware.
- 4) Completion of audit.



P.O. BOX 2067
CHARLESTON WV 25327

DAVID R. BRADLEY
ACTING DIRECTOR

PHONE: 304.558.0500
wvlottery.com

March 17, 2026

Barry Greenberg
Light and Wonder International Inc.
6601 S. Bermuda Rd
Las Vegas, NV 89119

Subject: Change Order #13 – First Renewal – CCT LOT1600000001 (CRFP LOT1500000001)
Lottery Central Management System (CMS)

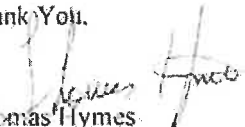
Subject to the approval of the West Virginia Purchasing Division and the West Virginia Attorney General's Office, the West Virginia Lottery is offering the first optional renewal of the subject contract, under the same terms, conditions and pricing as the original contract including all authorized change orders. This renewal will be for a twelve (12) month period.

The renewal dates are from July 1, 2026, through June 30, 2027.

The West Virginia Lottery agrees that as of the date first set forth above it is not aware of any default or event which upon the giving of notice, the passage of time, or both, would constitute a default or result in the assessment of damages, liquidated or otherwise, under the subject contract

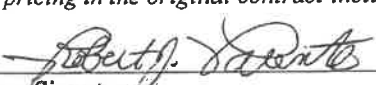
If your company agrees to this renewal, please sign and date below and return it to my attention as soon as possible.

Thank You.


Thomas Hymes
Procurement Specialist, Senior
West Virginia Lottery

Attachment:

We agree to renew the subject contract for the period as stated above under the same terms, conditions and pricing in the original contract including all authorized change orders.


Name/Signature
EVP & CBDO
Title
rparente@lnw.com
Email

April 20, 2026
Date
(702) 897-7150
Phone Number

Thomas Hymes

From: Crystal Crouch
Sent: Friday, December 12, 2025 8:46 AM
To: Thomas Hymes
Subject: FW: FW: Revisit Governor's Directive

From: Willis, Samantha L <samantha.l.willis@wv.gov>
Sent: Tuesday, December 9, 2025 3:19 PM
To: Crystal Crouch <ccrouch@wvlottery.com>
Subject: Re: FW: Revisit Governor's Directive

Thank you very much for the update Crystal! I will make sure everyone on our end knows.

On Tue, Dec 9, 2025 at 3:18 PM Crystal Crouch <ccrouch@wvlottery.com> wrote:

Good afternoon Samantha! I wanted to provide you an update on information that I have received from our Lottery director, David Bradley. Eric Nelson, Revenue Secretary, met with his agency revenue heads and the Governor yesterday and told them that he did not need to see any renewal contracts that have already been approved. He only wants to see new contracts with a spend over \$100,000 going forward.

We will be submitting several renewal contracts this week based on his directive unless I hear from you otherwise.

If you need any further information or have knowledge of conflicting directives, please let me know. I appreciate your assistance with this matter.

Thank you!

Crystal Crouch

West Virginia Lottery

Budget & Accounting Manager

304-352-1816 Office

You are viewing this page over a secure connection. Click here for more information.

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.

LIGHT AND WONDER INTERNATIONAL, INC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	7/24/1991		7/24/1991	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		Control Number	0
Charter State	DE	Excess Acres	0
At Will Term		Member Managed	
At Will Term Years		Par Value	0.010000
Authorized Shares	2000000	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Notice of Process Address	CORPORATION SERVICE COMPANY 808 GREENBRIER STREET CHARLESTON, WV, 25311
Principal Office Address	6601 BERMUDA ROAD LAS VEGAS, NV, 89119 USA
Principal Office Mailing Address	6601 BERMUDA ROAD LAS VEGAS, NV, 89119 USA
Type	Address

Officers	
Type	Name/Address
Director	JAMES SOTTILE 6601 BERMUDA ROAD LAS VEGAS, NV, 89119
Director	SIOBHAN LANE 6601 BERMUDA ROAD LAS VEGAS, NV, 89119
President	SIOBHAN LANE 6601 BERMUDA ROAD LAS VEGAS, NV, 89119
Secretary	JAMES SOTTILE 6601 BERMUDA ROAD LAS VEGAS, NV, 89119
Treasurer	OLIVER CHOW 6601 BERMUDA ROAD LAS VEGAS, NV, 89119
Type	Name/Address

Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	6601 S BERMUDA RD	LAS VEGAS	NV	89119	
Payment	PO BOX 749335	LOS ANGELES	CA	90074	
Payment	23766 NETWORK PL DEPT 4	CHICAGO	IL	606731237	Victoria Taala
Payment	1500 BLUEGRASS LKS PKWY	ALPHARETTA	GA	30004	Barry Greenberg
Ordering	1500 BLUEGRASS LKS PKWY	ALPHARETTA	GA	30004	Barry Greenberg

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000216224

Active From : 12/02/2022

LIGHT AND WONDER INTERNATIONAL INC

Active To :

Address Type : Payment

Default Record :

Division/Department :

Mail Returned :

Additional Address Info. :

Active Address : Yes

Prevent New Spending :

Default Currency : USD - US Dollar

Address Information

Address ID : AD000001 Country Phone Code : 1
 Street 1 : 6601 S BERMUDA RD Phone : 000-000-0000
 Street 2 : Phone Extension :
 City : LAS VEGAS County :
 State/Province : NV County Name :
 Zip/Postal Code : 89119 Country : US
 DUNS :
 Extended DUNS :
 Unique Entity Identifier :
 CAGE Code :

▶ Prenote/EFT

▶ Remittance Advice

▶ Contact Information

▶ Contact Address Information

▶ Geographic Designation

▶ Change Management

Top

Modify Existing Record Add New Address

Master Address Master Contacts Languages

Vendor Transaction History



Search All Words e.g. 1606N020Q02

Filter By

Keyword Search

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

Simple Search

Search Editor

- Any Words ⁱ
- All Words ⁱ
- Exact Phrase ⁱ

e.g. 123456789, Smith Corp

"LIGHT AND WONDER INTERNATIONAL, INC" x

Entity

Location

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

Go Back

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>10 - Brandon Barr</u> Date: <u>4/21/2026</u> Solicitation No. <u>CCT LOT16*01</u>	Agency: Lottery Procurement Officer Submitting Requisition: Thomas Hymes Requisition No. CCT LOT16*01 (CRFP LOT15*01) PF No.: 12104
---	--

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 (www.state.wv.us/admin/purchase/TCP.pdf)	<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
10	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"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

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

4/21/2026