



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: 03-25-2026

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:	CMA 0705 0705 LOT1700000007 9	Procurement Folder:	202610
Document Name:	GAMING SYSTEM AND SERVICES	Reason for Modification:	Change Order No. 8 - to renew contract
Document Description:	GAMING SYSTEM AND SERVICES		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2018-06-28
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2027-06-27

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000101085			Requestor Name:	Thomas P Hymes
BRIGHTSTAR GLOBAL SOLUTIONS CORPORATION				Requestor Phone:	304-558-2350
10 MEMORIAL BLVD				Requestor Email:	thymes@wvlottery.com
PROVIDENCE	RI	99999			
US					
Vendor Contact Phone:	999-999-9999	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days	<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
#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

3/26/26 cl

Total Order Amount:	Open End
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Purchasing Division's File Copy

3/26/2026
 PURCHASING DIVISION AUTHORIZATION
 DATE: *3/26/2026*
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *4/1/2026*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *4-1-26*
 ELECTRONIC SIGNATURE ON FILE

4/1/2026

Extended Description:

Change Order

Change Order No. 8 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: 06/28/2026 - 6/27/2027

Renewal Years Remaining: 1 (one)

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	43211512				0.000000
	Service From	Service To		Service Contract Amount	
	2018-06-28	2027-06-27		0.00	

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.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	43211512			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: HARDWARE: TERMINALS, DISPLAYS, TICKET CHECKERS, ETC.

Extended Description:

Reference Attachment Revised Cost Sheet *

TO DECREASE DEVICE COST FROM \$3,892,925 TO \$2,854,800.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	43211512				0.000000
	Service From	Service To		Service Contract Amount	
	2018-06-28	2027-06-27		0.00	

Commodity Line Description: CASHLESS IMPLEMENTATION
ONE-TIME FEE

Extended Description:

CO# 4 - Per the attached documentation

A one-time cashless implementation fee of \$2,012,260 broken down as follows:

- software engineering/customer acceptance testing: \$1,650,000
- payment service solution setup: \$50,000
- call center setup: \$50,000
- 235 retrofit kits for existing vending machines (equipment and install): \$262,260

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	43211512				0.000000
	Service From	Service To		Service Contract Amount	
	2018-06-28	2027-06-27		0.00	

Commodity Line Description: CASHLESS MONTHLY FEES
AFTER GO-LIVE

Extended Description:

CO# 4 - Per the attached documentation for the first 12 months after Go-Live; Communication Fee, Payment Services Fee (will automatically Increase by 3% annually), Call Center Fee (will automatically Increase by 3% annually), Equipment Maintenance and Installation Fee



P.O. BOX 2067
CHARLESTON WV 25327

DAVID R. BRADLEY
ACTING DIRECTOR

PHONE: 304.558.0500
wvlottery.com

March 2, 2026

Scott Gunn
Brightstar Global Solutions Corporation
10 Memorial Blvd.
Providence, RI 02903

Subject: Change Order #8 – Second Renewal – CMA LOT1700000007 (CRFP LOT1700000001)
Lottery Gaming System and Services

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 second optional renewal of the subject contract. During the renewal period your company shall continue to invoice the West Virginia Lottery on the same terms and conditions and for the same amounts that your company is currently billing. This renewal will be for a twelve (12) month period. The renewal dates are from June 28, 2026, through June 27, 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 Hynes
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.

Name/Signature

COD, NA Lottery

Title
scott.gunn@brightstarlottery.com

Email

March 25, 2026

Date

401-392-7003

Phone Number

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>10 - Brandon Barr</u> Date: <u>3/26/26</u> Solicitation No. <u>CMA LOT17*07</u>	Agency: Lottery Procurement Officer Submitting Requisition: Thomas Hymes Requisition No. CMA LOT17*07 - CRFP LOT17*01 PF No.: 202610
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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 (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: _____

[Handwritten Signature]
3/26/26

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Business Organization Detail

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



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Keyword Search

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Simple Search

Search Editor

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

e.g. 123456789, Smith Corp

"BRIGHTSTAR GLOBAL SOLUTIONS CORPORATION" x

Entity v

Location v

Status ^

Active

Inactive

Reset *i*

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

Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	10 MEMORIAL BLVD	PROVIDENCE	RI	02903	Julie Whittingham
Payment	PO BOX 636514	CINCINNATI	OH	452636514	ANDREA HUDSON
Payment	PO BOX 636514	CINCINNATI	OH	452636514	Julie Whittingham
Ordering	PO BOX 636514	CINCINNATI	OH	452636514	Julie Whittingham
Ordering	10 MEMORIAL BLVD	PROVIDENCE	RI	99899	JULIE WHITTINGHAM

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 000000101085

BRIGHTSTAR GLOBAL SOLUTIONS CORPORATION

Active From : 10/24/2015

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 : 10 MEMORIAL BLVD

Phone : 000-000-0000

Street 2 :

Phone Extension :

City : PROVIDENCE

County :

State/Province : RI

County Name :

Zip/Postal Code : 02903

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