



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 LOT2200000002 4 | Procurement Folder: | 953320 |
| Document Name: | Retail Lottery Terminals & Cashless Vending Machines | Reason for Modification: | Change Order No. 3 - to renew contract |
| Document Description: | Retail Lottery Terminals & Cashless Vending Machines | | |
| Procurement Type: | Central Sole Source | | |
| Buyer Name: | | | |
| Telephone: | | | |
| Email: | | | |
| Shipping Method: | Best Way | Effective Start Date: | 2021-10-25 |
| Free on Board: | FOB Dest, Freight Prepaid | Effective End Date: | 2027-06-30 |

| VENDOR | DEPARTMENT CONTACT | | | | | | | | | | | | | | | | | | | | |
|--|---|---------------------|---------------------|---------------|----|----|--------|---|----|----|--|--|----|----|--|--|----|----|--|--|--|
| Vendor Customer Code: 000000101085 BRIGHTSTAR GLOBAL SOLUTIONS CORPORATION PO BOX 636514 CINCINNATI OH 452636514 US Vendor Contact Phone: 401-392-7834 Extension: | Requestor Name: Thomas P Hymes Requestor Phone: 304-352-1831 Requestor Email: thymes@wvlottery.com | | | | | | | | | | | | | | | | | | | | |
| 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 | | | <h1>2026</h1> <p>FILE LOCATION _____</p> |
| | 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 |

3/26/26 GL

| | |
|----------------------------|----------|
| Total Order Amount: | Open End |
|----------------------------|----------|

Purchasing Division's File Copy

[Handwritten Signature]

3/26/2026

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

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

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

4/1/2026

Extended Description:

Change Order

Change Order No. 3 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: 6/29/2026 - 6/30/2027

Renewal Years Remaining: 1 (one)

No other changes.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|---------------------|-------------------|----------|--------------------------------|------------|
| 1 | 48120000 | | | | 0.000000 |
| | Service From | Service To | | Service Contract Amount | |
| | 2021-10-25 | 2027-06-30 | | 0.00 | |

Commodity Line Description: Gambling or wagering equipment

Extended Description:

SEE ATTACHED PRICING LIST:



P.O. BOX 2067
CHARLESTON WV 25327

DAVID R. BRADLEY
ACTING DIRECTOR

PHONE: 304.558.0500
wvlottery.com

March 2, 2026

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

Subject: Change Order #3 – Second Renewal – CMA LOT2200000002 – Retail Lottery Terminals & Cashless Vending Machines

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 the West Virginia Lottery. This renewal will be for a twelve (12) month period. The renewal dates are from June 29, 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:

renewing as in the original contract for the period as stated above under the same terms, conditions and

Name/Signature
COO, 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 Barry</u> Date: <u>3/26/2026</u> | Agency: Lottery |
| Solicitation No. <u>CMA LOT22*02</u> | Procurement Officer Submitting Requisition: Thomas Hymes |
| | Requisition No. CMA LOT22*02 |
| | PF No.: 953320 |

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]
3/26/2026

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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 | | | |
|---------------------------|---|---------------------------|---------------|
| 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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Search All Words e.g. 1606N020Q02

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Entity Information ^

All Entity Information

Entities

Disaster Response Registry

Respon: >

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Simple Search

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- 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

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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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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 | 99999 | 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

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