

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: IGT Global Solutions Corporation Address: 10 Memorial Boulevard
Providence, Rhode Island 02903

Name of Authorized Agent: Nikki Orcutt Address: _____

Contract Number: CMA LOT2200000002 Contract Description: Lease of Self-Service Vending Machines

Governmental agency awarding contract: West Virginia Lottery

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

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WV Ethics Commission

- 1. **Subcontractors or other entities performing work or service under the Contract**
 Check here if none, otherwise list entity/individual names below.
- 2. **Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)**
 Check here if none, otherwise list entity/individual names below. IGT Global Solutions Corporation is 100% owned by IGT Lottery S.p.A.
- 3. **Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)**
 Check here if none, otherwise list entity/individual names below.

Signature: Joseph S. Gendron Date Signed: 11/3/21

Notary Verification

State of Rhode Island, County of Providence:

I, Joseph S. Gendron, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 3rd day of November
[Signature]
Notary Public's Signature



To be completed by State Agency:
Date Received by State Agency: 11/4/21
Date submitted to Ethics Commission: Nov 17 2021
Governmental agency submitting Disclosure: WVDOA - Purchasing Dir
CMA LOT22*2 PF#953320