

WV Ethics Commission
AUG 29 2017
Received

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

Contracting business entity: IGT Global Solutions Corporation

Address: 10 Memorial Boulevard, Providence, RI 02903

Contracting business entity's authorized agent: Joseph S. Gendron, SVP WLA North America

Address: 10 Memorial Boulevard, Providence, RI 02903

Number or title of contract: CMA LOT17*7

Type or description of contract: Traditional Gaming System and Services

Governmental agency awarding contract: WV Lottery

Names of each Interested Party to the contract known or reasonably anticipated by the contracting business entity (attach additional pages if necessary):

See Attached Sheet

Signature: Joseph S. Gendron Date Signed: 8/25/17

Check here if this is a Supplemental Disclosure.

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, acknowledges that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 25th day of August, 2017.

Peter Sheriff Daniels
Notary Public
State of Rhode Island
Commission Number 758698
My Commission Expires 1/15/20

PSD

Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 8/25/17

Date submitted to Ethics Commission: BA AUG 29 2017, CMA LOT17*7 PF202610

Governmental agency submitting Disclosure: DOA - Purchasing

Names of each Interested Party to the contract known or reasonably anticipated by the contracting business entity:

(1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors:

IGT Global Solutions Corporation plans to utilize the following sub-contractors under the contract:

- United Parcel Service
- Hughes Network Systems LLC
- Ventus Networks, LLC
- HCL Technologies, Ltd.
- IEI Integration Corp.
- Elsym Consulting, Inc.

(2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and

The person(s) who have an ownership interest equal to or greater than 25% in the sub-contractors listed above are as follows:

- United Parcel Service
 - N/A - publicly traded company on New York Stock Exchange under ticker symbol "UPS"
- Hughes Network Systems LLC
 - Subsidiary of EchoStar Corporation (publicly traded company on NASDAQ under ticker symbol "SATS")
- Ventus Networks, LLC
 - Keith Charette (sole member)
- HCL Technologies, Ltd.
 - N/A - publicly traded company on National Stock Exchange of India Ltd. under ticker symbol "HCLTECH"
- IEI Integration Corp.
 - N/A - publicly traded company on Taiwan Stock Exchange under ticker symbol "TPE:3022"
- Elsym Consulting, Inc.
 - Leonard G. Simonis (50%)
 - Jennifer D. Simonis (50%)

(3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

None.