## West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

| Name of Contracting Business Entity: Bureau Veritas North America, Inc. Address: 4343 Commerce Ct, Ste 120, Lisle, IL 60532  |
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| Name of Authorized Agent: Steven Barton Address: <u>LISLe, TL 60532</u> NA  2019 Supplemental Sampling & Inspection Services   |
| Contract Number: 1973 Contract Description:  |
| Governmental agency awarding contract: WVDOH, MCS&T Division   |
| ☐ 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):  |
| 1. Subcontractors or other entities performing work or service under the Contract  |
| entity for each category below (attach additional pages if necessary):  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.   |
| 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: Date Signed: $\frac{2}{15}$ /19   |
| Notary Verification  |
| State of Illinois County of Dulage :   |
| 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 Fifthteenth day of February . 2019.  |
| Notary Public's Signature  |
| To be completed by State Agency:  Date Received by State Agency:  Date submitted to Ethics Commission:  Governmental agency submitting Disclosure:  WVDOH, MCS&T Division  Notary Public S signature  Official Seal Caleb D Simpson Notary Public State of Illinois My Commission Expires 08/02/2022 |