

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Follett School Solutions, Inc. Address: 1340 Ridgeview Drive
McHenry, IL 60050

Name of Authorized Agent: Not applicable Address: _____

Contract Number: _____ Contract Description: _____

Governmental agency awarding contract: _____

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

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: [Handwritten Signature] Date Signed: October 17, 2018

Notary Verification

State of Illinois, County of McHenry

I, Jerry J. Perez, Vice President, 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 17 day of October, 2018.

[Handwritten Signature]
Notary Public's Signature

To be completed by State Agency:
Date Received by State Agency: 11-29-19
Date submitted to Ethics Commission: FEB - 8 2019
Governmental agency submitting Disclosure: DOA Purchasing

CMA 41319K1
PF: 493467

