

Received
JUL 10 2019

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts
(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Heritage Equipment Inc. Address: 322 Dry Hill Road
Beckley, WV 25801

Name of Authorized Agent: Zachary S. Romano Address: 322 Dry Hill Road
Beckley, WV 25801

Contract Number: 7019C012 Contract Description: Detroit Diesel Engines OEM

Governmental agency awarding contract: State of West Virginia

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: Zachary S Romano

Date Signed: 4/17/19

Notary Verification

State of West Virginia, County of Raleigh:

I, Zachary S. Romano, 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 17TH day of April, 2019.

Donna S Johnson
Notary Public's Signature

To be completed by State Agency:
Date Received by State Agency: 4/24/19
Date submitted to Ethics Commission: BAE III - 2 2019
Governmental agency submitting Disclosure: DoA-Purchasing
CM A DOT1900000042
Proc. Pd. 562411

