



# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Komax, LLC Address: 500 D St  
So. Charleston, WV 25303

Name of Authorized Agent: DAVID HUMPHREY Address: \_\_\_\_\_

Contract Number: DMV20\*1 Contract Description: Peripheral Equipment for DL & ID Card System

Governmental agency awarding contract: Dept of Motor Vehicles

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.

Robert Maxwell

**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: [Signature] Date Signed: 9/5/19

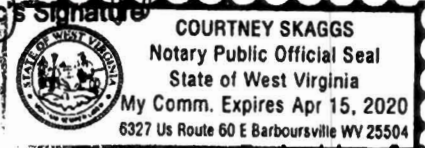
**Notary Verification**

State of West Virginia, County of Kanawha:

I, David Humphrey, 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 5th day of September, 2019.

[Signature]  
Notary Public's Signature



**To be completed by State Agency:**  
Date Received by State Agency: 9-6-19  
Date submitted to Ethics Commission: RAS OCT 25 2019  
Governmental agency submitting Disclosure: Purchasing Division  
Cm A DMV 20\*05 PF 600569A