

Received

APR 17 2019

Commission

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Maher Duessel Address: D.L. Clark Building, 503 Martindale Street, Suite 600 Pittsburgh, PA 15212

Name of Authorized Agent: Jeffrey W. Kent, CPA Address: Same as above.

Contract Number: CRFQ FAR 1900000001 Contract Description: Audit Assistance with West Virginia CAFR

Governmental agency awarding contract: West Virginia Department of Administration

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.

Jeffrey W. Kent, CPA, Partner

Signature: [Handwritten Signature]

Date Signed: 4/1/2019

Notary Verification

State of Pennsylvania, County of Allegheny

I, Stacy Lee Slie, 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 1st day of April, 2019.

[Handwritten Signature] Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 04/02/2019

Date submitted to Ethics Commission: APR 10 2019

Governmental agency submitting Disclosure: DOA - Purchasing

CMA FAR19K04 PF 499464

Commonwealth of Pennsylvania - Notary Seal Stacy Lee Slie, Notary Public Allegheny County My commission expires November 14, 2022 Commission number 1343361