

Commonwealth of Pennsylvania - Notary Seal
Christopher S. Potocki, Notary Public
Philadelphia County
My commission expires May 31, 2022
Commission number 1326751
Member, Pennsylvania Association of Notaries

Received
OCT 07 2019
WV Ethics Commission

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Mid-Atlantic Salt LLC Address: 197 NewCastle Rd
Butter, PA 16001

Name of Authorized Agent: Suzanne Stein Address: P.O. Box 135 Gladwyne, PA 19035

Contract Number: CRFQ 0803 DOT 190000127 Contract Description: Sodium Chloride - Roadway Salt

Governmental agency awarding contract: Purchasing 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

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.

Stephen J. Stein

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: 6/25/19

Notary Verification

State of Pennsylvania, County of Philadelphia:

I, Suzanne Stein of Christopher S. Potocki, 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 25th day of June, 2019.

[Handwritten Signature]
Notary Public's Signature

To be completed by State Agency:
Date Received by State Agency: 6/27/19
Date submitted to Ethics Commission: Box OCT - 2 2019
Governmental agency submitting Disclosure: Int - Purchasing

CMA DOT 190566
Proc. Fd: 632418