

## West Virginia Ethics Commission

## **Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

(CORP. Address)
Name of Contracting Business Entity: RR Downelley & Sont CO Address: 35 W. Wacker DR
Chicago TL 60601
Name of Authorized Agent: Michael J. Ross Address: 101 Carriage Pr STE 307 Hornicane, WV 2552,
Name of Authorized Agent: MIChael J. Noss Address: 101 Carriage 14 STE 307 HUNGARE WY 2552
Contract Number: CMA DMV 19XLe Contract Description: Secure Paper Printing
Governmental agency awarding contract: WV State Purchasing / WV Division 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. MA (Public Coupony)
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: Usehal J. Kass Date Signed: 01/30/19
Notary Verification
State of West Virginia County of Putnam:
$U: U = \emptyset$
I, <u>Michael J. Koss</u> , 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 30th day of January .2019.
Chially no Colert house
Notary Public's Signature
To be completed by State Agency:    Sold   State Agency   State Ag
Date Received by State Agency: 2-28-29/9  Date submitted to Ethics Commission: 3-28-29/9  Bashottvallo NNATISAT  Sanottvallo NNATISAT  Bashottvallo NNATISAT
Governmental agency submitting Disclosure: Dod Purchasing Div.
CMA DMV19x6 P.F.: 537739