

Received

NOV 25 2019

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

WV Ethics Commission

(Required by W. Va. Code § 6D-1-2)

West Virginia Tractor Company
 Name of Contracting Business Entity: _____ Address: P.O. Box 473
Charleston, WV 25322
 Name of Authorized Agent: Gary W. Grady Address: Charleston
 Contract Number: DOT20*22 Contract Description: Equip LEase/Rental W/O
 Governmental agency awarding contract: DOT- WVDOH

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.

Gary and Christine Grady
Steven Basham
Susan Martin

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.

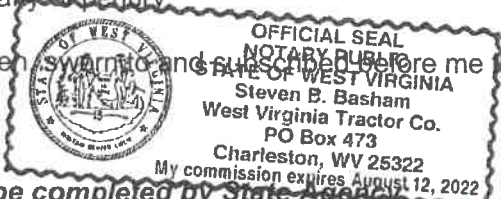
Signature: [Handwritten Signature] Date Signed: 8-21-19

Notary Verification

State of West Virginia, County of Kanawha:

I, _____, 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 21 st day of August, 2019.



Steven B. Basham
Notary Public's Signature

To be completed by State Agency

Date Received by State Agency: 8/29/19
Date submitted to Ethics Commission: NOV 14 2019
Governmental agency submitting Disclosure: DOA Purchasing

CMA DOT Lease 2009 Lt
Proc Id: 649172