

Received

MAY 28 2019

WV Ethics Commission

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

West Virginia Tractor Company P.O. Box 473

Name of Contracting Business Entity: _____ Address: _____
Charleston, WV 25322

Name of Authorized Agent: Gary W. Grady Address: _____
Charleston, WV 25322

Contract Number: DOT19*92 Contract Description: Etnyre PARTS

Governmental agency awarding contract: WVDOT-Highways

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 Grady 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: 4/15/19

Notary Verification

State of West Virginia, County of Kanawha
Gary W. Grady

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 15th day of April 2019

[Handwritten Signature: Steven B. Basham]
Notary Public's Signature

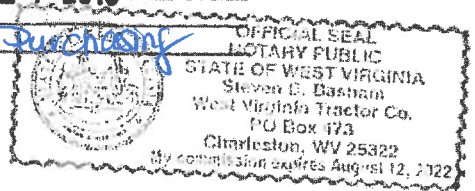
To be completed by State Agency:

Date Received by State Agency: 4/16/19 MAY 21 2019

Date submitted to Ethics Commission: BA

Governmental agency submitting Disclosure: DDA - Purchasing

OMA DOT 19 000003
Proc. Ad. 560254



Revised June 8, 2018