

Received

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

WV Ethics Comm

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: C.I. Walker Machinery Co. Address: P.O. Box 2427
Charleston, WV 25329

Name of Authorized Agent: Matthew E. Conner Address: P.O. Box 2427, Charleston, WV 25329

Contract Number: DOT1800000116 Contract Description: Equipment Lease/Rental
Without operator

Governmental agency awarding contract: Department of Transportation

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.

Signature: [Handwritten Signature] Date Signed: 7-10-18

Notary Verification

State of West Virginia, County of Kanawha:

I, Matthew E. Conner, 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 10th day of July, 2018.

[Handwritten Signature]
Notary Public's Signature

To be completed by State Agency:
Date Received by State Agency: 7/11/18
Date submitted to Ethics Commission: OCT 25 2018
Governmental agency submitting Disclosure: DOT - Purchasing

CMA DOT 6618005 EE
PF 493963

