

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: Erb Electric Company **Address:** 500 Hall Street
Bridgeport, Ohio 43912

Authorized Agent: Justin Klempa **Address:** 500 Hall Street, Bridgeport, OH 43912

Contract Number: CRFQ 0803 DOT 1800000042 **Contract Description:** District Six (D-6) Back-Up Generator

Governmental agency awarding contract: State of West Virginia, Department of Administration, 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.

Walters Construction - Excavation

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.

Tom Knight Erb Electric Company
Marianne Knight Erb Electric Company

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: December 13, 2017

Notary Verification

State of Ohio, County of Belmont

I, Justin Klempa, 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 13th day of December, 2017.

[Handwritten Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 12-20-2017

Date submitted to Ethics Commission: 1-23-18 MKT

Governmental agency submitting Disclosure: DOA PURCHASING

CPD DOT 16A24 PC: 386219



CANDY LEE HAMMOND
Notary Public, State of Ohio
My Commission Expires Dec. 7, 2019