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NOV 09 2018

WV Ethics Commission

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: West Virginia Tractor Company Address: P.O. Box 473 Charleston, WV 25322

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

Contract Number: DOT18*116 Contract Description: Equipment Lease Without Operator

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 and Christine Grady
Steve 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: 7-5-2018

Notary Verification

State of West Virginia, County of Kanawha

I, Gary W. Grady, 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 to on 5th day of July, 2018. [Notary Seal and 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: DOA-Purchasing

CMA DOT1818C057W
PF 499570