

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: Tri-State Roofing & Sheet Metal Address: PO Box 1231  
Company of West Virginia Charleston, WV 25324

Authorized Agent: Pat Haden, Vice President Address: Same

Contract Number: GSD1800000020 Contract Description: Bldg 4 Roof Replacement

Governmental agency awarding contract: GSD

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: *Pat Haden*

Date Signed: June 4, 2018

### Notary Verification

State of West Virginia, County of Putnam

I, Pat Haden, Vice President, 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 4th day of June, 2018.

*Sarah J. Goode*

Notary Public's Signature

**To be completed by State Agency:**

Date Received by State Agency: 6-6-18

Date submitted to Ethics Commission: RMK

Governmental agency submitting Disclosure: Purchasing Division

CPO GSD18\*2! PF 444318



OFFICIAL SEAL  
STATE OF WEST VIRGINIA  
NOTARY PUBLIC  
Sarah J. Goode  
Tri-State Roofing & Sheet Metal Company  
PO Box 1231  
Charleston, WV 25324  
My Commission Expires 06/06/2019  
Revised Date Dec 1, 2018