

Michael J. Farrell, Esq.  
Chair



Paul. L. Hill, Ph.D.  
Chancellor

## West Virginia Higher Education Policy Commission

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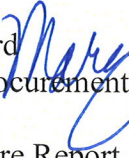
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WV Ethics Commission

### MEMORANDUM

TO: Rebecca L. Stepto  
Executive Director  
WV Ethics Commission

FROM: Mary Blashford   
Director of Procurement

SUBJECT: 2017 Disclosure Report

DATE: January 4, 2017

Pursuant to WV State Code §6D-1-4, the WV Higher Education Policy Commission presents the attached Disclosure Report. This report contains all entities who meet the criteria as defined in WV State Code §6D-1-1.

If you have any questions or need additional information, please contact me at 304-558-0281 Ext. 241 or [mary.blashford@wvhpec.edu](mailto:mary.blashford@wvhpec.edu).

MB:

2017 Disclosure Report.docx

cc: Bruce Walker  
Paul Hill  
Matt Turner  
Ed Magee

DISCLOSURE OF INTERESTED PARTIES TO CONTRACTS  
 West Virginia Higher Education Policy Commission  
 1/4/2017

Received

JAN 09 2017

WV Ethics Commission

CONTRACTING BUSINESS ENTITY	CONTRACTING BUSINESS ENTITY AUTHORIZED AGENT	ADDRESS	CONTRACT #	DESCRIPTION OF SERVICES	INTERESTED PARTIES	DATE RECEIVED
CliftonLarsonAllen LLP	Michael Johns	610 W Germantown Pike, Suite 400 Plymouth Meeting, PA 19462	PO 18003	Audit Services	Hayflich PLLC (sub-contractor) Suttle & Stalaker PLLC (sub-contractor)	7/6/2017
Protiviti, Inc.	James R. Aerni	1001 Lakeside Avenue, Suite 1320 Cleveland, OH 44114	PO 18051	Internal Audit Services	Robert Half International, Inc.	9/23/2017
Security America, Inc.	T. William Signorelli	3412 Chesterfield Avenue, PO Box 4525 Charleston, WV 25364	PO 18013	Security Guard Services		8/16/2017
Signal Vine LLC	Joseph Weinstine	811 North Royal Street Alexandria, VA 22314	PO 18005	Text Messaging Platform for Students		6/27/2017
XAP Corporation	Eddie Monnier	100 Corporate Pointe, Suite 350 Culver City, CA 90230	PO 18053	Web Portal for College Access	Marilyn Firstenberg	9/22/2017