

# West Virginia Ethics Commission Disclosure of Interested Parties to Contract

Received

MAR 30 2018

(Required by W. Va. Code § 6D-1-2)

WV Ethics Commission

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

Authorized Agent: Gary W. Grady Address: Same as above

Contract Number: DOT18#72 Contract Description: Ferrec OEM Parts

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 Susan Martin  
Steve Basham

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: *Gary W. Grady* Date Signed: 3-12-18

### 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.

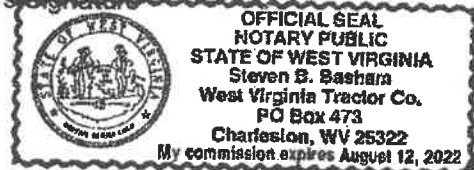
Taken, sworn to and subscribed before me this 12th day of March 2018

*Steven B. Basham*  
Notary Public's Signature

### To be completed by State Agency:

Date Received by State Agency: 3-13-2018  
 Date submitted to Ethics Commission: BAS MAR 27 2018  
 Governmental agency submitting Disclosure: DOA Purchasing

CMA DOT 18x35 PF: 405901



Revised October 7, 2017