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# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

WV Ethics Commission

Contracting Business Entity: West Virginia Tractor Company Address: P.O. Box 473

Authorized Agent: Gary Grady Address: Charleston, WV 25322

Contract Number: CRFQ 0803 DOT18\*36 Contract Description: Road Widener

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.

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 Grady*

Date Signed: 12-4-2017

### Notary Verification

State of West Virginia, County of Kanawha

I, Gary 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 4th day of December, 2017.

*Steven B. Basham*  
Notary Public's Signature

### To be completed by State Agency:

Date Received by State Agency: 12-21-2017

Date submitted to Ethics Commission: Box 1-5-18

Governmental agency submitting Disclosure: DOA Purchasing

CMA DOT18#28 PF: 386634

