

MAR 5 2018

**West Virginia Ethics Commission**  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

**Contracting Business Entity:** West Virginia University **Address:** 886 Chestnut Ridge Road, PO Box 6845 Morgantown, WV 26506-6845

**Authorized Agent:** John T. Childress, Director - Office of Sponsored Programs **Address:** 886 Chestnut Ridge Road, PO Box 6845 Morgantown, WV 26506-6845

**Contract Number:** HHR180000003 ACT 0511 **Contract Description:** IV&V

**Governmental agency awarding contract:** West Virginia Department of Health and Human Resources

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: *John T. Childress* Date Signed: 3.6.18

**Notary Verification**

State of West Virginia, County of Monongalia:

I, John T. Childress, 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 6<sup>th</sup> day of March, 2018  
*Tiffany R. Lutskus*  
Notary Public's Signature

**To be completed by State Agency:**  
Date Received by State Agency: 3/9/18  
Date submitted to Ethics Commission: 3/13/18  
Governmental agency submitting Disclosure: DHHR Purchasing

