

West Virginia Ethics Commission  
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Received  
DEC 22 2020

Name of Contracting Business Entity: Cecil I Walker Machinery Address: PO Box 2427

CHARLESTON WV 25329

Name of Authorized Agent: BRETT SAMPLIS Address: AS ABOVE

Contract Number: DOT 2100000031 Contract Description: CATERPILLAR COMP PARTS

Governmental agency awarding contract: WV DEPARTMENT OF TRANSPORTATION

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: Brett Samplis

Date Signed: 10/9/2020

Notary Verification

State of WV, County of Kanawha:

I, Brett Samplis, 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 9th day of October, 2020

Josie Travis  
Notary Public's Signature

To be completed by State Agency:  
Date Received by State Agency: 10/9/2020  
Date submitted to Ethics Commission: \_\_\_\_\_  
Governmental agency submitting Disclosure: WV Purchasing  
CMA DOT 21#19  
AF: 775711

