West Virginia Ethics Commission Disclosure of Interested Parties to Contractseived

(Required by W. Va. Code § 6D-1-2)

MAR 2 4 2020 HARRIS, MALKESSY -Name of Contracting Business Entity: BERNNAN and HMB Address: 570 POLARIS PKWY, STE ZOO WV Ethics Commission WESTERVILLE OH 43082 Name of Authorized Agent: JDHN PAIDER Address: Same Contract Number: Contract Description: Governmental agency awarding contract: STATE OF WEST VIRGINIA ☐ 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 entitles 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. TOM HARRIS JOHN MACKESSY 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. Date Signed: 02/28/2020 Signature: Notary Verification State of Oh.'a ___, 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, swom to and subscribed before me this Notary Public's Signature To be completed by State Agency:

Date Received by State Agency:

2 28 20 MAR 17 SARAH LYONS Date submitted to Ethics Commission: **NOTARY PUBLIC** Governmental agency submitting Disclosure: DOA PURCHOSING STATE OF OHIO CMA OSIL BLF 20 KOI Convined Lype & 2018 01-30-2024 PF: 6056607