

Received
MAR 24 2020
WV Ethics Commission

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Kelly Paving, Inc. Address: P.O. Box 366
Williamstown, West Virginia 26187

Name of Authorized Agent: Rita Lantz, Assistant V.P. Address: P.O. Box 66, Rayland, Ohio 43943

Contract Number: DOT2000000108 Contract Description: Asphalt Material and Pickup by WV

Governmental agency awarding contract: State of West Virginia, Purchasing Division

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: *Rita Lantz* Date Signed: January 30, 2020

Notary Verification

State of Ohio County of Jefferson:

I, Rita Lantz, 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 30th day of January, 2020.

Kayla Vargo
Notary Public Signature

To be completed by State Agency:

Date Received by State Agency: 1/30/20
Date submitted to Ethics Commission: BET MAR 18 2020
Governmental agency submitting Disclosure: DDA - Purchasing

CMA DOT 6620C037E
Proc Ad: 699556

