

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Received
APR 17 2020
WV Ethics Commission

Name of Contracting Business Entity: Kelmar Associates, LLC Address: 500 Edgewater Drive, Suite 525
Wakefield, MA 01880

Name of Authorized Agent: Mark S. McQuillen, President, CEO & Member Address: 500 Edgewater Drive, Suite 525, Wakefield, MA 01880

Contract Number: CSSD STO200000001 - Procurement Folder 700448 Contract Description: KAPS® Professional Services - Document Conversion Services

Governmental agency awarding contract: West Virginia State Treasurer's Office

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.
eDocs Technologies, LLC (Reseller - Hyland Software - OnBase)

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.
Mark S. McQuillen, President, Chief Executive Officer and Member

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: [Handwritten Signature] Date Signed: April 8, 2020

Notary Verification

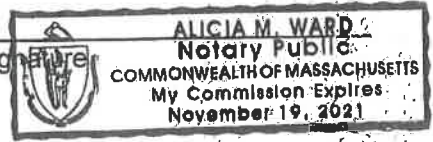
State of Massachusetts, County of Middlesex

I, Mark S. McQuillen, 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 8th day of April, 2020.

Alicia M. Ward

Notary Public's Signature



To be completed by State Agency:
Date Received by State Agency: 4-08-2020
Date submitted to Ethics Commission: APR 16 2020
Governmental agency submitting Disclosure: DOA - PURCHASING

CMA STO 20*5
700448