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DEC 01 2020

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

WV Ethics Commission

Name of Contracting Business Entity: Pomeroy Technology Address: 1020 Petersburg Rd. Hebron, KY 41048

Name of Authorized Agent: Michael O'Toole Address: 1020 Petersburg Rd. Hebron, KY

Contract Number: CRFQ MIS2100000002 Contract Description: Temp IT Staffing

Governmental agency awarding contract: WV DHHR

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: [Handwritten Signature] Date Signed: 11.09.2020

Notary Verification

State of Kentucky, County of Boone

I, Michael O'Toole, 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 November, 2020.

Angela Klotz Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 11/11/20

Date submitted to Ethics Commission: NOV 25 2020

Governmental agency submitting Disclosure: DOA - Purchasing

OMA MIS 716701 I ProcId: 803253

