

West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Received  
MAY 12 2020  
WV Ethics Commission

West Virginia Tractor Company  
Name of Contracting Business Entity: \_\_\_\_\_ Address: P.O. Box 473  
Charleston, WV 25322

Gary W. Grady  
Name of Authorized Agent: \_\_\_\_\_ Address: Charleston, WV

Contract Number: DOT20\*127 Contract Description: Link Belt Excavator Parts

Governmental agency awarding contract: West Virginia Division of Highways

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.

Gary and Christine Grady  
Steve Basham  
Susan Martin

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: Gary W. Grady Date Signed: 3-12-20

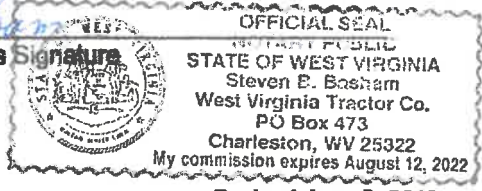
**Notary Verification**

West Virginia Kanawha  
State of \_\_\_\_\_, County of \_\_\_\_\_:

I, Gary W. Grady, 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 12 day of March 2020

Steven B. Basham  
Notary Public's Signature



**To be completed by State Agency:**  
Date Received by State Agency: 3/11/20  
Date submitted to Ethics Commission: MAY 06 2020 RMT  
Governmental agency submitting Disclosure: DDA - Purchasing

CMA DOT 200000005  
ProcFid: 686739