

Received

JUN 10 2020

WV Ethics Commission

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

West Virginia Tractor Company

P.O. Box 473

Name of Contracting Business Entity: _____ Address: _____

Charleston, WV 25322

Name of Authorized Agent: Gary W. Grady

Address: Charleston, WV

Contract Number: DOT20*149

Contract Description: Terex-Fermec Parts

Governmental agency awarding contract: WVDOT-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: [Handwritten Signature]

4-7-20

Date Signed: _____

Notary Verification

State of West Virginia

County of Kanawha

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 7th day of April 2020

Steven B. Basham

Notary Public's Signature



OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
Steven B. Basham
West Virginia Tractor Co.
PO Box 473
Charleston, WV 25322
My commission expires August 12, 2022

To be completed by State Agency:

Date Received by State Agency: 4/23/20

Date submitted to Ethics Commission: RMIS MAY 28 2020

Governmental agency submitting Disclosure: DoA - Purchasing

CMA DOT 200000000 w/f
Proc Fld: 696920