

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*137 Contract Description: Hyundai Equipment 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: *Gary W. Grady*

3-24-20

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 24th day of March 2020.

Steven B. Basham
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 4/28/20

Date submitted to Ethics Commission: ICMPC MAY 28 2020

Governmental agency submitting Disclosure: DOA - Purchasing

*CMA DOT200000001
Rec'd: 05/23/20*

