

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: American Rock Salt Co LLC Address: PO Box 190
Mt. Morris NY 14510
Name of Authorized Agent: Jamie A. McClain Address: 3846 Retsof Road, Retsof NY 14539
Contract Number: CRFQ DOT2200000027 Contract Description: Roadway Salt
Governmental agency awarding contract: West Virginia Department of Administration

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.
Three Rivers Marine & Rail Terminal, Hauling Services

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: Jamie A. McClain Date Signed: 9/13/2021

Notary Verification

State of New York, County of Livingston:

I, Jamie A. McClain, 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 13th day of September, 2021.

Jeanette A. Starr
Notary Public's Signature

To be completed by State Agency:
Date Received by State Agency: 9-13-2021
Date submitted to Ethics Commission: OCT 1 2 2021
Governmental agency submitting Disclosure: WV Purchasing

JEANETTE A. STARR
Notary Public, State of New York
Reg. No. 01ST6105067
Qualified in Livingston County
Commission Expires April 02, 2024

CMA DOT 6621 6062A PF: 947241