

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: CA, Inc Address: 1320 Ridder Park Drive
San Jose, CA 95131

Name of Authorized Agent: _____ Address: _____

Contract Number: ISC2100000021 Contract Description: CA Broadcom Mainframe Software

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.

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:  _____ Date Signed: 3/30/2021

Notary Verification **Please see the attached*

State of _____, County of _____:

I, _____, 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 _____ day of _____, _____.

Notary Public's Signature

To be completed by State Agency:
Date Received by State Agency: 3-30-2021
Date submitted to Ethics Commission: APR - 2 2021
Governmental agency submitting Disclosure: WK Purchasing
CCT ISCal #11 PF: 854387