

Received

MAR 30 2021

WV Ethics Commission

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: International Business Machines Corporation Address: 1 New Orchard Rd. Armonk, NY 10504

Name of Authorized Agent: Craig Haseltine Address: 100 Phoenix Dr, Ann Arbor, MI 48108

Contract Number: CRFP 0511 HHR2000000001 Contract Description: Medicaid Enterprise Data Solution

Governmental agency awarding contract: West Virginia Department of Health and Human Resources

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.

Customer Expressions Corporation dba i-Sight

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: [Handwritten Signature] Date Signed: 2/4/2021

Notary Verification

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: 2/4/2021

Date submitted to Ethics Commission: MAR 23 2021

Governmental agency submitting Disclosure: WV Purchasing

CMA HHR21401 PF: 489735