

Received

SEP 21 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: Planpower Address: 528 5th Avenue
Huntington, W 25701

Name of Authorized Agent: ZACH Troister Address: 48 Mission Way, Suite 100

Contract Number: CRFQ 0506 HR221*05 Contract Description: Accountant/Auditor

Governmental agency awarding contract: 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: [Signature] Date Signed: 5/25/21

Notary Verification

State of West Virginia, County of Cabell:

I, ZACH Troister, 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 25th day of May, 2021.

[Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 5/25/21
Date submitted to Ethics Commission: 9-16-2021
Governmental agency submitting Disclosure: DOA - Purchasing

CMA HR 874721B
ProcFid: 930580

