

Received
SEP 28 2021

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

WV Ethics Commission

Name of Contracting Business Entity: Maintainer Ice LLC Address: PO Box 984
Athens WV 24712

Name of Authorized Agent: Mike White Address: SAA

Contract Number: CRFQ DOT 22000000023 Contract Description: Ice + Ice Chest Rental

Governmental agency awarding contract: WV DOT

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: 08/18/2021

Notary Verification

State of WV, County of Mercer:

[Signature], 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 18 day of August, 2021

[Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: WV Purchaser 8/18/2021

Date submitted to Ethics Commission: SEP 20 2021

Governmental agency submitting Disclosure: WV Purchaser

CMA DOT 22 #16 PF: 903440

