

Received

MAR 21 2022

West Virginia 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: DNA Diagnostics Center, Inc Address: One DDC Way, Fairfield, OH 45014

Name of Authorized Agent: _____ Address: _____

Contract Number: CRFQ CSE2200000002 Contract Description: Genetic Testing

Governmental agency awarding contract: WV DHHR

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: Kathy Leis Date Signed: 2/25/22

Notary Verification

State of Ohio, County of Butler

I, Kathy Leis, 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 February, 2022

Donna Urschel
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 03/01/2022
Date submitted to Ethics Commission: MAR - 9 2022
Governmental agency submitting Disclosure: DOA-Purchasing

CMA CSE2200000005
Proc Fld: 1000396

