

Received
SEP 12 2018
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: Dick's Tool Company Address: 1201 Warren Ave
Dawson Lake IL 60515

Name of Authorized Agent: Todd Borhardt Address: same

Contract Number: 55721908 Contract Description: Compact Portable Sign Stand

Governmental agency awarding contract: State of West Virginia

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: Todd Borhardt Date Signed: 7/13/18

Notary Verification

State of ILLINOIS County of DU PAGE

I, LISA INCHEB 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 13 day of JULY, 2018

[Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 7/31/18

Date submitted to Ethics Commission: SEP 12 2018

Governmental agency submitting Disclosure: DoA - Purchasing

CMA DOT19*06 PF 392937

