

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Received
MAY 20 2021
WV Ethics Commission

Name of Contracting Business Entity: Xspec Power Inc Address: PO Box 190
Elkview WV 25071

Name of Authorized Agent: Emily Canterbury Address: PO Box 190, Elkview, WV 25071

Contract Number: CRFQ 0803 DOT 2100000132 Contract Description: Division of Highways

Governmental agency awarding contract: Dept of Admin- Purchasing Division

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.

Emily Canterbury - 100%

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: Emily Canterbury

Date Signed: 5.3.21

Notary Verification

State of West Virginia, County of Kanawha:

I, Emily Canterbury, 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 3rd day of May, 2021

April C Farmer
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 5-3-2021

Date submitted to Ethics Commission: RMP MAY 18 2021

Governmental agency submitting Disclosure: WV Purchasing

CMA DOT 21 # 410
PF: 8100001

