

### West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Holden Ind. Inc. Address: 5624 S. State Hwy 43

South West City MO 648

Name of Authorized Agent: Rob Brooks Address: same

Contract Number: \_\_\_\_\_ Contract Description: TRAILER

Governmental agency awarding contract: Dept of Highways

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: Rob Brooks Date Signed: 11/7/18

#### Notary Verification

State of Missouri, County of McDonald

I, Rob Brooks, 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 7<sup>th</sup> day of November, 2018

Erin Cartrell  
Notary Public's Signature



#### To be completed by State Agency:

Date Received by State Agency: 11/14/18  
Date submitted to Ethics Commission: RMA JAN 03 2019  
Governmental agency submitting Disclosure: DOA - Purchasing

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