

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: I.C. System, Inc. Address: 444 Hwy 96 E  
Saint Paul, MN 55127

Name of Authorized Agent: John Erickson Address: 444 Hwy 96 E, St Paul, MN 55127

Contract Number: CRFQ0212 SWC1900000006 Contract Description: Debt Collection

Governmental agency awarding contract: West Virginia 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.

**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:  Date Signed: 11/14/2018

### Notary Verification

State of Minnesota, County of Ramsey:

I, John Erickson, 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 14th day of November, 2018.

  
Notary Public's Signature

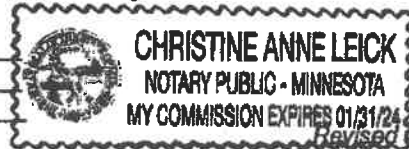
**To be completed by State Agency:**

Date Received by State Agency: 12-05-2018

Date submitted to Ethics Commission: Jan - 4 2019

Governmental agency submitting Disclosure: DOA Purchasing

PP: 526773 SWC DEBT 19 D



Revised June 28, 2018