

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts (Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Kelly Paving, Inc. Address: P.O. Box 366, Williamstown, WV 26187

Name of Authorized Agent: Rita Lantz Address: P.O. Box 66, Rayland, OH 43943

Contract Number: CRFQ 0803 DOT1900000040 Contract Description: Winter Grade Bit Patching Mix {Cold Mix}

Governmental agency awarding contract: State of 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: Rita Lantz

Date Signed: December 5, 2018

### Notary Verification

State of Ohio County of Jefferson

I, Rita Lantz, Assistant Vice-President 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 5th day of December, 2018.

Nicole D. King  
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 12/5/18

Date submitted to Ethics Commission: 345 JAN 11 2019

Governmental agency submitting Disclosure: WVDOA - Purchasing

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