



VENDOR DISCLOSURE STATEMENT

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|-------------------------------|--|------------------|--------------|
| Vendor Name: | SHI International Corp. | | |
| Address: | 290 Davidson Ave Somerset, NJ 08873 | | |
| Contact Person: | David Broaden | Contact Phone #: | 888-764-8888 |
| Bid/RFP/SOI/Contract/Renewal: | Keyfactor Command PKlaaS Mid-Enterprise Environment QUO 24504646 | | |

Vendors wishing to contract with Lake County for goods and services in an amount greater than \$30,000 shall submit this form in advance of award. Vendors shall disclose:

- A familial relationship between a Lake County elected official, department director, deputy director and manager and owners, principals, or officers of the vendor's company. Familial relationship is defined as a spouse (including civil partner), child, stepchild, parent, stepparent, grandparent, in-laws (including parent, grandparent, sibling, or child), relatives and non-relatives living in the same residence, and offspring born to any aforementioned person.
- All political campaign contributions made by the vendor or an owner, principal, officer, manager, lobbyist, agent, consultant, counsel, subcontractor or corporate entity under the control of the vendor to any county board member, county board chair, or countywide elected official as well as contributions to any political action committees within the last five years.

FAMILIAL RELATIONSHIPS

List below the names and departments/agencies of Lake County employees or public officials with whom owners, principals, or officers of the vendor's company have a familial relationship and the nature of the relationship. Please attach additional pages as necessary.

| Name and Department/Agency of Lake County Employee/Public Official | Familial Relationship |
|---|-----------------------|
| N/A | |
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| | |

CAMPAIGN CONTRIBUTIONS

List below the campaign contributions that have been made within the last five years. Please attach additional pages as necessary.

| Recipient | Donor | Description (e.g., cash, type of item, in-kind service, etc.) | Amount/Value | Date Made |
|-----------|-------|---|--------------|-----------|
| N/A | | | | |
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Continuing disclosure is required if information changes. This Vendor Disclosure Statement form is available at www.lakecountyil.gov.

The full text of the County's Ethics and Procurement policies and ordinances are available at www.lakecountyil.gov.

I hereby acknowledge that the information above is accurate and complete, that I am an authorized signer on behalf of the vendor, that I have read and understand these disclosure requirements, and that I agree to update this information if there are any related changes by submitting a new Vendor Disclosure Statement.

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|-----------------------|-------------|--------------------------------------|
| Authorized Signature: | | Title: Sr. Lead Contracts Specialist |
| Printed Name: | Joanna York | Date: 03/21/2024 |