

## **VENDOR DISCLOSURE STATEMENT**

Vendor Name:	Berger Excavating Contractors, Inc.			
Address:	1205 Garland Road, Wauconda, IL 60084			
Contact Person:	Julie Chamberlin	Contact Phone #:	847-526-5457	
Bid/RFP/SOI/Contract/Renewal:	LCDOT - Washington Street Culvert Repair			

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 <u>between</u> a Lake County elected official, department director, deputy director and manager <u>and</u> 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
NA	

## **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 Mad
	See Attached Donation Sheet			
	*			

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.

Authorized Signature:	X	Title	e:	President
Printed Name:	Julie Chamberl	Dat	e:	5/14/2019

## Berger Excavating Contractors, Inc. LCDOT - Washington St. Culvert Repair - 18-00135-14-DR Vendor Disclosure Statement

Recipient	Date	Amount
UCA	10/01/15	\$2,150.00
UCA	03/10/16	\$ 250.00
UCA	05/10/17	\$ 150.00
UCA	08/15/17	\$ 1,900.00
UCA	10/01/18	\$ 2,150.00
UCA	11/21/19	\$ 375.00
CITIZENS FOR URLACHER	12/31/15	\$ 1,000.00
LCCPAC	05/31/16	\$2,650.00
LCCPAC	05/31/16	\$4,095.00
RBC CHARITIES	03/31/15	\$1,000.00
MIKE NERHEIM	01/01/16	\$1,000.00
ELECT DAN MCCONCHIE	08/24/16	\$ 1,500.00
ELECT DAN MCCONCHIE	08/20/18	\$ 1,000.00
CITIZENS TO PROTECT	09/09/16	\$ 5,000.00
UCA State PAC	02/01/17	\$1,000.00
UCA State PAC	01/17/19	\$ 1,000.00
CITIZENS FOR ERIKA HAROLD	12/15/17	\$2,000.00
CITIZENS FOR BETH TATRO	01/31/18	\$ 1,000.00
CITIZENS TO ELECT	02/09/18	\$ 1,000.00
MIKE NERHEIM	03/04/18	\$ 1,000.00
RODNEY FOR CONGRESS	02/09/18	\$ 500.00
LLINOIS BANKERS PAC	04/19/18	\$ 500.00
FRIENDS OF KARI BROWN	10/15/18	\$ 1,500.00
ERIKA HAROLD	10/30/18	\$1,000.00
LLINOIS BANKERS PAC	04/01/15	\$ 1,000.00
FRIENDS OF NICK SAUER	02/26/15	\$ 500.00
MIKE NERHEIM	03/04/17	\$ 1,000.00
COMMITEE TO ELECT WAYNE MOTLEY	02/22/17	\$ 1,000.00
LLINOIS ROAD BUILDERS ASSOC	04/20/15	\$ 1,500.00
JAMES M. SWEENEY GOLF CLASSIC	06/02/15	\$ 1,050.00
JAMES M. SWEENEY GOLF CLASSIC	06/29/16	\$ 1,050.00
JAMES M. SWEENEY GOLF CLASSIC	05/31/17	\$ 1,800.00
JAMES M. SWEENEY GOLF CLASSIC	06/01/18	\$4,000.00
MARIA PETERSON	06/26/18	\$ 1,500.00
MENDRICK FOR SHERIFF	02/23/18	\$ 500.00
MIKE KOZEL CAMPAIGN FUND	03/21/17	\$ 1,500.00
OPERATING ENGINEERS	02/27/19	\$ 1,500.00
OPERATING ENGINEERS SQUARE CL	02/23/18	\$ 1,000.00