

VENDOR DISCLOSURE STATEMENT

Vendor Name:	Berger Excavating Contractors, Inc. 1205 Garland Road, Wauconda, IL 60084		
Address:			
Contact Person:	Julie Chamberlin	Contact Phone #:	847-526-5457
Bid/RFP/SOI/Contract/Renewal:	LCDOT - Grass Lake Road [)rainage	047-020-0437

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	Donar	Description (egt, cash, type of item, in kind service, etc.)	Amount/Value	Date Made
	See Attached Donation Sheet			Date Made

Continuing disclosure is required if information changes. This Vendor Disclosure Statement form is available at www.lakacountyil.gov.

The full text of the County's Ethics and Procurement policies and ordinances are available at www.lakecountyl.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:	C Hu	Title:	President
Printed Name:	Julie Chamberlin	Date:	9/10/2019

Berger Excavating Contractors, Inc. LCDOT - Grass Lake Road Drainage - 17-00059-12-ES Vendor Disclosure Statement

Donations - 01.01.14 - 04.01.19				
Recipient	Date	Amount		
MIKE NERHEIM	01/01/16	\$ 1,000.00		
MIKE NERHEIM	03/04/18	\$1,000.00		
FRIENDS OF NICK SAUER	02/26/15	\$ 500.00		
MIKE NERHEIM	03/04/17	\$ 1,000.00		