



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: _____

Bid/Contract/PO #: _____

Company Name:	Company Contact:
Contact Phone:	Contact Email:

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☒ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

☒ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Signed by:

Printed Name

Andy Doeden

Title

SVP - National Sales

Date

10/4/2024

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)

RE: DuPage County Contract Renewal

From Destiny Amundson <destiny.amundson@wexhealthinc.com>

Date Mon 10/7/2024 9:29 AM

To Rovik, Brian <Brian.Rovik@dupagecounty.gov>

[Caution: This email originated outside Dupagecounty.gov. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Hello Brian,

They just confirmed with me that when they received this agreement initially from the county, they were asked to leave this section blank and the county would complete. We have since always left this section out and the current document that we have on file has this section blank as well.

Thank you,

Destiny Amundson

Associate Solution Analyst- Benefits, Client Services

WEX

700 26th Ave E West Fargo, ND 58078

Office: (701)239-6342

www.wexinc.com



We will be closed October 14, 2024, in observance of Indigenous Peoples' Day.

Upcoming OOO: October 17th - 20th

Do you want notifications to your participants more tailored to you? You have options to customize your communications! Ask me more about this, I'd be happy to help!

From: Rovik, Brian <Brian.Rovik@dupagecounty.gov>

Sent: Monday, October 7, 2024 8:48 AM

To: Destiny Amundson <destiny.amundson@wexhealthinc.com>

Subject: Re: DuPage County Contract Renewal

Destiny,

Well that is interesting. May I ask why your legal team would be opposed to filling out this basic contact information?

Brian Rovik

Buyer I

DuPage County Finance – Procurement

421 N. County Farm Road

Wheaton, IL 60187

630-407-6132

brian.rovik@dupagecounty.gov

DuPage County Vendor Registration



DUPAGECOUNTY

From: Destiny Amundson <destiny.amundson@wexhealthinc.com>

Sent: Monday, October 7, 2024 8:42 AM

To: Rovik, Brian <Brian.Rovik@dupagecounty.gov>

Subject: RE: DuPage County Contract Renewal

[Caution: This email originated outside Dupagecounty.gov. Do not click links or open attachments unless you recognize the sender and know the content is safe.]

Hi Brian,

In years past we did not complete the section below. Our legal team confirmed they will be leaving that section blank.

Thank you,

Destiny Amundson

Associate Solution Analyst- Benefits, Client Services

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Do you want notifications to your participants more tailored to you? You have options to customize your communications! Ask me more about this, I'd be happy to help!

From: Rovik, Brian <Brian.Rovik@dupagecounty.gov>

Sent: Monday, October 7, 2024 8:39 AM

To: Destiny Amundson <destiny.amundson@wexhealthinc.com>

Subject: Re: DuPage County Contract Renewal

Hi Destiny,

The top section of the Vendor Ethics form needs to be filled out. Kindly, return once completed. Thank you.