

## **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: 3/22/24
Bid/Contract/PO #: 23-021-SWM

Company Name:	V3 Construction Group, LLC	Company Contact:	Mike Famiglietti
Contact Phone:	C 630.330.7626	Contact Email:	mfamiglietti@v3co.com

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

y contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign ributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board ober, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, unior shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring oval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, yists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the racting person, and political action committees to which the contracting person has made contributions.	n
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ecipient	Donor	Description (e.g. cash, type of item, in- kind services, etc.)	Amount/Value	Date Made
see attached listing				

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.

X 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: <a href="http://www.dupagecounty.gov/government/county">http://www.dupagecounty.gov/government/county</a> board/ethics at the county/

I hereby acknowledge that I have received, have read, and understand these requirements.				
Authorized Signature				
Printed Name	REITH BUTKUS			
Title	VICE PRESIDENT			
Date	3/25/24			

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 2 (total number of pages)

## LIST OF V3 COMPANIES CONTRIBUTIONS 2023

Friday, March 22, 2024 V3 Companies, Ltd. 7325 Janes Ave. Woodridge, IL 60517

DATE	RECIPIENT/DONOR/DETAILS	AMOUNT	detail_wbs2
3/20/2023	FRIENDS OF GILBERT VILLEGAS FOR ALDERMAN / ACEC event sponsorship	\$1,000	MOODCHI
	CITIZENS FOR JOHN NOAK / Silver sponsorship/receoption Kurt	\$500	MOODCHI
7/12/2023	IRVIN FOR AURORA / Annual golf outing,	\$650	MOODCHI
8/28/2023	MCCOMBIE FOR ILLINOIS / per Lou -ok PK	\$250	WOODCHI
8/28/2023	BRAD STEPHENS FOR STATE REPRESENTATIVE /	\$250	WOODCHI
9/14/2023	AMERICAN COUNCIL OF ENG COMPANIES OF IL / Speaker Welch event -	\$250	MOODCHI
1/9/2023	Wallin, Michael / Lunch with client City of Aurora	\$47	MOODCHI
	Corrigan, Kurt / A *Keith 4 Mayor 225-25013	\$900	MOODCHI
	Corrigan, Kurt / ACTBLUE* J.BERTINO.TAR HTTPSSECU	\$1,000	MOODCHI
	Authorized Signatu  Printed Name  FEITH BITEUS  Title  Vice President  Date	\$4,847 - - -	
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