

VENDOR DISCLOSURE STATEMENT

Vendor Name:	Election Systems & Software, LLC		
Address:	11208 John Galt Blvd., Omaha, NE 68137		
Contact Person:	Angie Frison	Phone #:	(402) 968-8758
Bid/RFP/SOI/Contract/Renewal:	Contract: DS300 and ExpressPoll		

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. This disclosure statement is not required for utility companies regulated by the Illinois Commerce Commission or local units of government. Vendors shall disclose:

- A familial relationship between a Lake County elected official, department director, deputy director and manager and owners, principals, executives, officers, account managers or other similar managerial positions 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, executive, officer, account manager, or other similar managerial position of the vendor to any county board member, county board chair, or countywide elected official within the last five years.

If there is nothing to report in a section, please state **NONE** in the appropriate space.

FAMILIAL RELATIONSHIPS

List 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. Attach additional pages, as necessary. (Provide all names or state **NONE** in the space below. Do not leave blank.)

Name and Department/Agency of Lake County Employee/Public Official	Familial Relationship
NONE	NONE

CAMPAIGN CONTRIBUTIONS

List campaign contributions that have been made within the last five years that exceed \$150 annually. Attach additional pages, as necessary. (Provide all names or state **NONE** in the space below. Do not leave blank.)

Recipient	Donor	Description (e.g., cash, type of item, in-kind service, etc.)	Amount/Value	Date Made
NONE	NONE	NONE	NONE	NONE

Continuing disclosure is required if information changes. This Vendor Disclosure Statement form is available at www.lakecountylil.gov. The full text of the County's Ethics and Procurement policies and ordinances are available at www.lakecountylil.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:		Title:	SVP and CFO
Printed Name:	Jared Plath	Date:	July 17, 2026

☐ Vendors: Check this box when indicating exception. Then provide a brief narrative for exception below.