

## **VENDOR DISCLOSURE STATEMENT**

| Vendor Name:                           | Sal Johnson & Associates, Inc dba Computing System Innovations |                  |              |
|--|--|------------------|--------------|
| Address:                               | 791 Piedmont Wekiwa Road                                       |                  |              |
| Contact Person:                        | Henry Sal  | Contact Phone #: | 407-598-1801 |
| Bid/RFP/SOI/ <b>Contract</b> /Renewal: |  |                  |              |

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

## **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,<br>type of item, in-kind service,<br>etc.) | Amount/Value | Date Made |
|-----------|-------|---|--------------|-----------|
| None      |       |   |              |           |
|           |       |   |              |           |

Continuing disclosure is required if information changes. This Vendor Disclosure Statement form is available at <a href="https://www.lakecountyil.gov">www.lakecountyil.gov</a>.

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 pocusioned by:

ubmitting a new Vendor Disclosure Statement.

| Authorized Signature: | Henry Sal, President      | Title: | President |
|-----------------------|---------------------------|--------|-----------|
| Printed Name:         | SC5EFF9EBD6D418 Henry Sal | Date:  | 7/18/2022 |

Vendors must insert "x" in the following box indicating exception and provide a brief narrative for exception.

V5 10.8.2019