

***Title**

Resolution amending the policy requiring vendors to submit a 'Vendor Disclosure Statement' for procurements over \$30,000.

Staff Summary

- On November 13, 2018, the Lake County Board approved a policy requiring vendors to submit a "Vendor Disclosure Statement" disclosing the names of each owner/principal/officer of the company, along with those individuals' immediate family members who are employed by Lake County.
- The policy attached has been amended to also include vendor disclosure of 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 and any political action committees to which the vendor has contributed within the current and previous calendar year to any county board member, county board chair, or countywide elected official.
- The policy now states that Purchasing will include the vendor disclosure statement of the awarded vendor with the agenda item on the County Board agenda and file the statement with the contract and in Purchasing files.

Body

RESOLUTION

WHEREAS, the Lake County Board approved a policy requiring a Vendor Disclosure Statement for familial relationships on November 13, 2018; and

WHEREAS, the policy has been amended to also include vendor disclosure of 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 and any political action committees to which the vendor has contributed within the current and previous calendar year to any county board member, county board chair, or countywide elected official; and

WHEREAS, the policy now states that Purchasing will include the vendor disclosure statement of the awarded vendor with the agenda item on the County Board agenda and file the statement with the contract and in Purchasing files.

NOW THEREFORE IT BE RESOLVED to amend the Vendor Disclosure Statement policy requiring vendors to submit a 'Vendor Disclosure Statement' for procurements over \$30,000.

DATED at Lake County, Illinois on _____, 2019.