



Lake County Illinois

Legislation Details (With Text)

File #:	18-1135	Version:	2	Name:	Resolution approving a policy requiring vendors to submit a 'Vendor Disclosure Statement' for procurements over \$30,000.
Type:	resolution	Status:	Passed		
File created:	9/21/2018	In control:	Financial & Administrative Committee		
On agenda:		Final action:	11/13/2018		
Title:	Resolution approving a policy requiring vendors to submit a 'Vendor Disclosure Statement' for procurements over \$30,000.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Vendor Disclosure Option B 2018				

Date	Ver.	Action By	Action	Result
11/13/2018	2	Lake County Board	adopted	Pass
11/7/2018	2	Financial & Administrative Committee	recommended for adoption to the regular agenda	Pass
10/9/2018	1	Lake County Board	referred	
10/9/2018	1	Lake County Board	amended	
10/9/2018	1	Lake County Board	placed on the floor	Pass
9/26/2018	1	Financial & Administrative Committee	recommended for adoption to the regular agenda	Pass

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

- Vendors submitting proposals in Lake County will be required 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. Publicly traded companies and utilities are exempt from this requirement.
- Purchasing will compare the Vendor Disclosure Statement with the list of staff members serving on the evaluation panel as well as any other staff member involved in the selection process (Department Head) and will verify that staff members are eligible to serve.
- Purchasing will provide confirmation to the Board that all staff involved in the evaluation process met the eligibility requirements.
- During the October 9, 2018 County Board meeting, the resolution - which was amended to remove the language pertaining to a one-year pilot - was referred back to the Financial and Administrative Committee for further review.

RESOLUTION

WHEREAS, approving a policy requiring vendors to submit a 'Vendor Disclosure Statement' for procurements over \$30,000; and

WHEREAS, Vendors submitting proposals in Lake County will be required 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. Publicly traded companies and utilities are exempt from this requirement; and

WHEREAS, Purchasing will compare the Vender Disclosure Statement with the list of staff members serving on the evaluation panel as well as any other staff member involved in the selection process (Department Head) and will verify that staff members are eligible to serve; and

WHEREAS, Purchasing will provide confirmation to the Board that all staff involved in the evaluation process met the eligibility requirements.

NOW THEREFORE IT BE RESOLVED to approve a policy requiring vendors to submit a ‘Vendor Disclosure Statement’ for procurements over \$30,000.

DATED at Lake County, Illinois on November 13, 2018.