



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: 4 Sept 2024

Bid/Contract/PO #:

Company Name: Rock Fusco & Connelly, LLC	Company Contact: John J. Rock
Contact Phone: (312) 494-1000	Contact Email: jrock@rfclaw.com

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

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

☐ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made
See attached				

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.

☒ **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:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Printed Name

John J. Rock

Title

Manager

Date

4 September 2024

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

**ADDENDUM TO REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT
ROCK FUSCO & CONNELLY, LLC**

1. All campaign contributions made within the current and previous calendar year to incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit:

<i>Recipient</i>	<i>Description</i>	<i>Amount</i>	<i>Date</i>
Deb Conroy for DuPage County Chair	Cash	\$250	June 27, 2024
James Mendrick for Sheriff	Cash	\$500	April 8, 2024
Citizens for Bob Berlin	Cash	\$1,000	July 19, 2024
Citizens for Bob Berlin	Cash	\$2,500	August 1, 2023
Citizens for Bob Berlin	Cash	\$2,500	September 1, 2023



John J. Rock, Manager
Rock Fusco & Connelly, LLC