



DuPage County
 Finance Department
 Procurement Division
 421 North County Farm Road
 Room 3-400
 Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-021-DOT
COMPANY NAME:	<i>Elmhurst Chicago Stone LLC</i>
CONTACT PERSON:	<i>James Jones</i>
CONTACT EMAIL:	<i>Jones@Eastone.com</i>

Section II: Procurement Ordinance Requirements

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, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

- Yes
- No

If "Yes", complete the required information in the table below. *SEE ATTACHMENT p 1*

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

In Sequence By G/L Group, G/L Account
 Account 5425 only
 Sub-Account 0000 only
 Facility 0100 only
 Summarized by Transaction
 Year beginning 1/1/2025

Attachment
 P 1

For the period 1/1/2025 thru 12/31/2025

Includes UNPOSTED transactions (identified by *)

G/L Account	Account Name	Trans. Date	Src Code	Doc Number	Opening Balance	Debit Amount	Credit Amount	Closing Balance	Session No.
Group ADMIN EXP	Administrative Expenses								
5425-0000-0100	Political Donations								
		1/1/2025			.00				
	CITIZENS TO ELECT JIM ZAY	1/10/2025	AP			1,000.00	.00		173782
	FRIENDS FOR ANTHONY PACILLI	1/16/2025	AP			500.00	.00		174104
	FRIENDS FOR JOHN T DAEROWSKI	1/20/2025	AP			200.00	.00		174233
	SIGNATURE BANK (ECS LLC)	1/31/2025	AP	99022025		1,000.00	.00		175438
	CITIZENS ELECT MICHAEL MUSSON	2/10/2025	AP			250.00	.00		175406
	UNITED ADDISON	2/14/2025	AP			600.00	.00		175927
	ROBERT BOSWORTH	2/15/2025	AP			300.00	.00		176117
	ADDISON TWP REPUBLICAN ORGANIZ	2/17/2025	AP			200.00	.00		175798
	FRIENDS OF JOHN W VALLE	2/25/2025	AP			200.00	.00		176117
	LISLE TWP REPL CANDIDATES	3/3/2025	AP			250.00	.00		176590
	FRIENDS OF JOHN MONINO	3/16/2025	AP			100.00	.00		177378
	CITIZENS FOR DENNIS REBOLETTI	3/17/2025	AP			250.00	.00		177378
	MENDRICK FOR GOVERNOR	3/26/2025	AP			500.00	.00		178201
	FRIENDS OF DEB CONROY	5/20/2025	AP			1,000.00*	.00		182273
	BLOOMINGDALE TWP	6/6/2025	AP			150.00*	.00		183561
	FRIENDS FOR LAUZEN	6/6/2025	AP			125.00*	.00		183561
	CITIZENS FOR KAIN	6/27/2025	AP			250.00*	.00		184948
	CITIZENS TO ELECT JIM ZAY	8/26/2025	AP			1,000.00*	.00		188505
	FRIENDS OF ERIC POPLONSKI	10/6/2025	AP			225.00*	.00		190671
	Total Account 5425-0000-0100	12/31/2025						8,100.00DB	
	Total Group ADMIN EXP	12/31/2025						8,100.00DB	
	Grand Total				.00	8,100.00	.00	8,100.00DB	
	Net Difference							8,100.00DB	

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

- Yes
- No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: JAMES JONES Signature: 
Title: Authorized Agent Date: 2/6/2020