

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: | 23-053-FM | |
|-----------------|--------------------------|--|
| COMPANY NAME: | Air Filter Solutions LLC | |
| CONTACT PERSON: | KURT BOLIN | |
| CONTACT EMAIL: | Kurt @ afsolutionsco.com | |

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.

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

| All contractors and vendors who have obt contact information of their lobbyists, agent county officers or employees in relation to occur. | is and representatives and all individual | le who are or will be having contact with |
|--|---|--|
| Has the Bidder had or will the Bidder have having contact with county officers or employe | contact with lobbyists, agents, represen | tatives or individuals who are or will be |
| ☐ Yes | | |
| ☑ No | | |
| If "Yes", list the name, phone number, and e having contact with county officers or emplo | email of lobbyists, agents, representative byees in the table below. | es, and all individuals who are or will be |
| NAME | PHONE | EMAIL |
| | | |
| | | |
| Section III: Violations A contractor or vendor that knowingly violate | on those displanure vanile and the in- | |
| A contractor or vendor that knowingly violate are not limited to, the immediate cancella Continuing and supplemental disclosure is r | tion of the contract and possible dish | parment from future County contracts |
| If information changes, within five (5 30 days prior to the optional renewa Annual disclosure for multi-year con | i) days of change, or prior to county acti | ion, whichever is sooner; |
| The full text of the County's Ethics Ordinanc http://www.dupaqecounty.gov/governme | e is available at: | |
| The full text of the County's Procurement Or | dinance is available at: | |
| https://www.dupagecounty.gov/governm principles.php | ent/departments/finance/procurement/p | rocurement ordinance and guiding |
| Section IV: Certification | | |
| By signing below, the Bidder hereby acknow certifies that the information submitted on thi | ledges that it has received, read, and u | nderstands these requirements, and |

Signature: Signature on File

Date: 6/20/25

Printed Name: KURT BOLIN

Title: President