



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: Nov 13, 2023

Bid/Contract/PO #: _____

Company Name: Comcast Cable Communication Management, LLC	Company Contact: Erica Zaspal
Contact Phone: (630) 824-8123	Contact Email: erica_zaspal@cable.comcast.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
Hart for DuPage	Comcast Financial Agency Corporation	Monetary Contribution	\$1,500.00	Feb 11, 2022
DiCianni for DuPage	Comcast Financial Agency Corporation	Monetary Contribution	\$1,500.00	Mar 4, 2022
Citizens for Brian J. Krajewski	Comcast Financial Agency Corporation	Monetary Contribution	\$1,000.00	Jul 6, 2022
Hart for DuPage	Comcast Financial Agency Corporation	Monetary Contribution	\$2,500.00	Aug 11, 2022
Friends of Sam Tornatore	Comcast Financial Agency Corporation	Monetary Contribution	\$1,000.00	Aug 23, 2022
Citizens to Elect Jim Zay	Comcast Financial Agency Corporation	Monetary Contribution	\$1,000.00	Sep 27, 2022
Friends of Sam Tornatore	Comcast Financial Agency Corporation	Monetary Contribution	\$1,000.00	Sep 19, 2023
Citizens for Brian J. Krajewski	Comcast Financial Agency Corporation	Monetary Contribution	\$1,000.00	Sep 19, 2023
Friends to Elect Patty Gustin	Comcast Financial Agency Corporation	Monetary Contribution	\$1,500.00	Nov 7, 2023

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
Erica Zaspal	630-824-8123	erica_zaspal@cable.comcast.com
Trey Ritter	630-470-7145	trey_ritter@cable.comcast.com
Jake Garechana	224-229-4058	jake_garechana@cable.comcast.com

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

CB Terrence Connell

Title

SVP Sales Operations

Date

Nov 13, 2023

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