

## GWINNETT COUNTY DEPARTMENT OF FINANCIAL SERVICES PURCHASING DIVISION

75 Langley Drive | Lawrenceville, GA 30046-6935 O: 770.822.8720 | F: 770.822.8735 GwinnettCounty.com

#### BL088-24, Lucky Shoals Park Pavilion Roof Replacement

### (THIS FORM SHOULD BE FULLY COMPLETED AND RETURNED WITH YOUR SUBMITTAL AND WILL BE REQUIRED PRIOR TO EVALUATION)

In accordance with Section 54-33 of the Gwinnett County Code of Ordinances the undersigned bidder/proposer makes the following full and complete disclosure under oath, to the best of his/her knowledge, of the name(s) of all elected officials whom it employs or who have a direct or indirect pecuniary interest in or with the bidder/proposer, its affiliates or its subcontractors:

| 1. At L Prime Services & Corp.                                     |  |  |
|--|--|--|
| (Company Submitting Bid/Proposal)                                  |  |  |
| 2. (Please check ✓ one box below)                                  |  |  |
| No information to disclose (complete only section 4 below)         |  |  |
| Disclosed information below (complete section 3 & section 4 below) |  |  |
| 3. (if additional space is required, please attach lis             | st)  |  |
| Gwinnett County Elected Official Name                              | Gwinnett County Elected Official Name  |  |
| Gwinnett County Elected Official Name                              | Gwinnett County Elected Official Name  |  |
| 4.   | Sworn to and subscribed before me this   |  |
| BY: Authorized Officer or Agent Signature                          | 18th day of July , 2024  |  |
| Eddy Duran   |  |  |
| Printed Name of Authorized Officer or Agent                        | Notary Public  |  |
| Title of Authorized Officer or Agent of Contractor                 | WENDI ORDONEZ  NOTARY PUBLIC Gwinnett County State of Georgia My Comm. Expires May 2, 2025 |  |

Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance will be available to view in its' entirety at <a href="https://www.gwinnettcounty.com">www.gwinnettcounty.com</a>



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| ☑ No information to disclose (complete only section 4 below)         |  |  |
|--|--|--|
| ☐ Disclosed information below (complete section 3 & section 4 below) |  |  |
| st)  |  |  |
| Gwinnett County Elected Official Name                                |  |  |
| Gwinnett County Elected Official Name                                |  |  |
| Sworn to and subscribed before me this day of JUIV, 2024             |  |  |
| Notary Public NOTAP  |  |  |
| EXPIRES GEORGIA 02-09-2026   |  |  |
|  |  |  |

Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 54-33. The ordinance will be available to view in its' entirety at <a href="https://www.gwinnettcounty.com">www.gwinnettcounty.com</a>



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| 1. Colony Roofers, LLC (Company Submitting Bid/Proposal)                                     |  |  |
|--|--|--|
| (Company Capmitting Dia/Troposar)  |  |  |
| 2. (Please check <b>☑ one</b> box below)   |  |  |
| ✓ No information to disclose (complete only section 4 below)                                 |  |  |
| ☐ Disclosed information below (complete section 3 & section 4 below)                         |  |  |
|  |  |  |
| 3. (if additional space is required, please attach li  | st)  |  |
|  |  |  |
| Gwinnett County Elected Official Name  | Gwinnett County Elected Official Name  |  |
| Common death, Elected emplaritation  | Swimett obditty Elected Official Name  |  |
|  |  |  |
| Gwinnett County Elected Official Name  | Gwinnett County Elected Official Name  |  |
|  |  |  |
| 4.   | Sworn to and subscribed before me this   |  |
| BY:  | 15th day of July , 20 24 taplance   lathers.   |  |
| Authorized Officer or Agent Signature  | 01 01 01 01  |  |
|  | (1) 1 1 1  |  |
| Mark A. Mai  | taplance (athers.  |  |
| Printed Name of Authorized Officer or Agent  | Notary Public  |  |
|  |  |  |
| Director of Estimating   | WILL PHANIE MATE   |  |
| Title of Authorized Officer or Agent of Contractor   | S. S. Sommission of S.   |  |
|  | (seal)   |  |
|  | Z PUBLIC O   |  |
| Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance will be |  |  |
| available to view in its' entirety at www.gwinnettcounty.com                                 |  |  |
|  | William Control of the Control of th |  |



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| 1. E and E Construction Company.  (Company Submitting Bid/Proposal)   |  |  |
|---|--|--|
| 2. (Please check ✓ one box below)  ☑ No information to disclose (complete only section 4 below)  □ Disclosed information below (complete section 3 & section 4 below) |  |  |
| 3. (if additional space is required, please attach list)  |  |  |
| Gwinnett County Elected Official Name   | Gwinnett County Elected Official Name  |  |
| Gwinnett County Elected Official Name   | Gwinnett County Elected Official Name  |  |
| Authorized Officer or Agent Signature   | Sworn to and subscribed before me this  17 day of July , 2024  On an La M , Poince Co  |  |
| Printed Name of Authorized Officer or Agent  Persidual  Title of Authorized Officer or Agent of Contractor  | Notary Public  ANGELA MARIA RAIGOSA  Notary Public - State of Georgia  Gwinnett County  My Commission Expires Feb 17, 2028  (seal) |  |

Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 54-33. The ordinance will be available to view in its' entirety at <a href="https://www.gwinnettcounty.com">www.gwinnettcounty.com</a>



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| <sub>1.</sub> Saco Systems, Inc.  |   |  |
|---|---|--|
| (Company Submitting Bid/Proposal)   |   |  |
| 2. (Please check <b>☑ one</b> box below)  |   |  |
| ☑ No information to disclose (complete only section 4 below)  |   |  |
| ☐ Disclosed information below (complete section 3 & section 4 below)                                  |   |  |
| 3. (if additional space is required, please attach li   | ist)  |  |
|   |   |  |
| Gwinnett County Elected Official Name   | Gwinnett County Elected Official Name                         |  |
| Gwinnett County Elected Official Name   | Gwinnett County Elected Official Name                         |  |
| 4. BY: Authorized Officer or Agent Signature  | Sworn to and subscribed before me this  the day of August, 20 |  |
| John Salo   |   |  |
| Printed Name of Authorized Officer or Agent   | Notary Public   |  |
| President   | CORPOR  |  |
| Title of Authorized Officer or Agent of Contractor  | (seal) SEAL O   |  |
| Note: See Gwinnett County Code of Ethics Ordinar available to view in its' entirety at www.gwinnettco |   |  |