



RP039-24 Provision and Implementation of a Subsidy/Subrecipient Audit Plan and Professional Services on an Annual Contract

CODE OF ETHICS AFFIDAVIT

PLEASE RETURN THIS FORM COMPLETED WITH YOUR SUBMITTAL. SUBMITTED FORMS ARE 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 their 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. Berry, Dunn, McNeil & Parker, LLC
Company Submitting Bid/Proposal

- 2. Please select one of the following:
 - No information to disclose (*complete only section 4 below*)
 - Disclosed information below (*complete section 3 & section 4 below*)

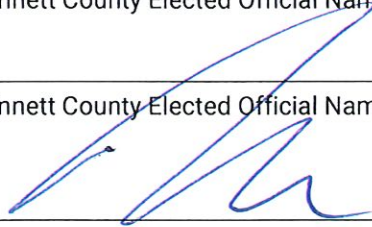
3. If additional space is required, please attach list:

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

4. BY: 
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

27th day of August, 2024

BRANDON ARTHUR JOHNSON
NOTARY PUBLIC
State of Maine

Notary Public My Commission Expires February 21, 2031


(seal)

William Brown
Printed Name of Authorized Officer or Agent

Principal
Title of Authorized Officer or Agent of Contractor

Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance will be available to view in its' entirety at GwinnettCounty.com



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1. CohnReznick LLP

Company Submitting Bid/Proposal

2. Please select one of the following:
 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

4. BY: 


Authorized Officer or Agent Signature

Timothy G. Bender

Printed Name of Authorized Officer or Agent
Partner Government and Public Sector

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this
16 day of Aug, 2024



Notary Public
Nhan C. Tran
Notary Public
Montgomery County, MD
My Commission Expires: March 08, 2026



(seal)

Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance will be available to view in its' entirety at GwinnettCounty.com



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1. GOODNEWS MEDIA WORKS DBA GRANTS WORKS

Company Submitting Bid/Proposal

2. Please select one of the following:

- 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

4. BY: 

Authorized Officer or Agent Signature

Sworn to and subscribed before me this

28 day of August, 2024

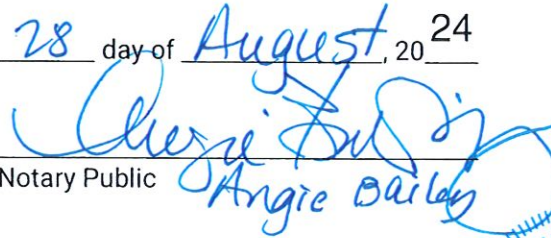
PATRICE DAVIS

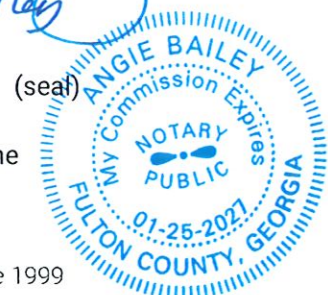
Printed Name of Authorized Officer or Agent

FOUNDER AND CEO

Title of Authorized Officer or Agent of Contractor

Notary Public


Angie Bailey



Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance will be available to view in its' entirety at GwinnettCounty.com

Code of Ethics



WINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION
75 Langley Drive | Lawrenceville, GA 30046-6935
O: 770.822.8720 | F: 770.822.8735
GwinnettCounty.com

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1. Plante & Moran, PLLC
Company Submitting Bid/Proposal

2. Please select one of the following:
 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:

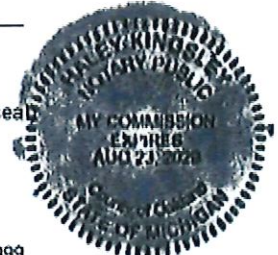
_____	_____
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
_____	_____
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name

4. BY:
Authorized Officer or Agent Signature
Matthew Bohdan
Printed Name of Authorized Officer or Agent
Partner
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this
13th day of August, 2024

Notary Public

HALEY KINGSLEY
Notary Public - State of Michigan
County of Oakland
My Commission Expires Aug 23, 2029
Acting in the County of Oakland



Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 54-33. The ordinance will be available to view in its' entirety at GwinnettCounty.com

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1. RSM US LLP
Company Submitting Bid/Proposal

- 2. Please select one of the following:
 - 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

4. BY: *David Luker*
Authorized Officer or Agent Signature

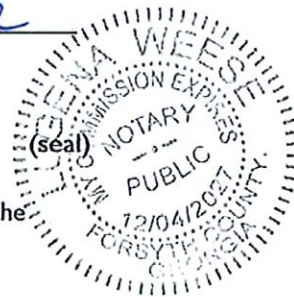
David Luker
Printed Name of Authorized Officer or Agent

Partner
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

26 day of August, 2024

Luzena Weese
Notary Public



Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 54-33. The ordinance will be available to view in its' entirety at GwinnettCounty.com



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1. SKylon, LLC Company Submitting Bid/Proposal

2. Please select one of the following: [X] 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

4. BY: Shalinda Farmer Authorized Officer or Agent Signature

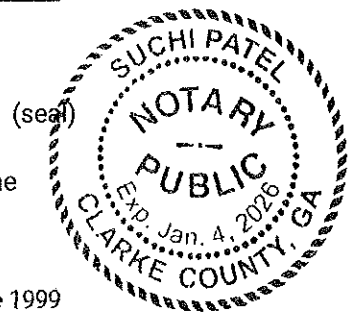
Sworn to and subscribed before me this

Shalinda Farmer Printed Name of Authorized Officer or Agent

10 day of August, 2024

Owner Title of Authorized Officer or Agent of Contractor

[Signature] Notary Public



Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 54-33. The ordinance will be available to view in its' entirety at GwinnettCounty.com

Code of Ethics



GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION

75 Langley Drive | Lawrenceville, GA 30046-6935
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GwinnettCounty.com

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1. UHY Advisors Mid-Atlantic, Inc.
Company Submitting Bid/Proposal

2. Please select one of the following:
 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

4. BY: Jack Reagan
Authorized Officer or Agent Signature

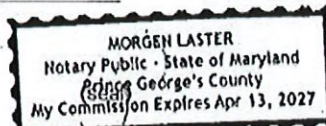
Sworn to and subscribed before me this

28th day of August, 2024.

Jack Reagan
Printed Name of Authorized Officer or Agent
Managing Director

Morgan Laster
Notary Public

Title of Authorized Officer or Agent of Contractor



Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 54-33. The ordinance will be available to view in its' entirety at GwinnettCounty.com

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