

75 Langley Drive | Lawrenceville, GA 30046-6935 0: 770.822.8720 | F: 770.822.8735 GwinnettCounty.com

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 sect ☐ Disclosed information below (complete section) 	\$
3. If additional space is required, please attach list:	
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name 4. BY:	Gwinnett County Elected Official Name
Authorized Officer or Agent Signature	Sworn to and subscribed before me this
William Brown Printed Name of Authorized Officer or Agent	27th day of August , 20 24 BRANDON ARTHUR JOHNSON NOTARY PUBLIC
Principal Title of Authorized Officer or Agent of Contractor	State of Maine Notary Pupe Bruary 21, 2031 (seal)
	(Seal)

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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CohnReznick LLP	
Company Submitting Bid/Proposal	
2. Please select one of the following:	
 No information to disclose (complete only section Disclosed information below (complete section 	
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
A BY PROPE	
Authorized Officer or Agent Signature	Sworn to and subscribed before me this
Authorized Officer of Agent Signature	16 . AM 2020 MARINE
Timothy G. Bender	
Printed Name of Authorized Officer or Agent	Mulen 100/201
Partner Government and Public Sector	Notary Public Nhan C. Tran Notary Public Nhan Public Notary Public Notar
Title of Authorized Officer or Agent of Contractor	Montgomery County, MD My Commission Expires: March 08, 2026
	(seal)

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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(seal)

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Page 46

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GOODNEWS MEDIA WORKS DBA GRANTS WORKS

Company Submitting Bid/Proposal

FOUNDER AND CEO

Title of Authorized Officer or Agent of Contractor

2. Please select one of the following: No information to disclose (complete only sect Disclosed information below (complete section)	
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
PATRICE DAVIS	28 day of August, 2024
Printed Name of Authorized Officer or Agent	

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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Company Submitting Bid/Proposal

GWINNETT COUNTY DEPARTMENT OF FINANCIAL SERVICES PURCHASING DIVISION

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Page 46

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1. Joseph A. DeLuca Advisory & Consulting Services LLC

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:

Please select one of the following: ☑ No information to disclose (complete only section ☐ Disclosed information below (complete section)	ion 4 below) 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
Joseph A. DeLuca	27th day of August, 20 24
Printed Name of Authorized Officer or Agent Founding Principal	Notary Public
Title of Authorized Officer or Agent of Contractor Note: See Gwinnett County Code of Eth	DEBRA M SANTINI NOTARY PUBLIC STATE OF NEW JERSEY MY COMMISSION EXPIRES 02/07/2028 (seal)
ordinance will be available to view in its	s' entirety at GwinnettCounty.com

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Code of Ethics



GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION

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1. Plante & Moran, PLLC	
Company Submitting Bid/Proposal	
Please select one of the following: No information to disclose (complete only section □ Disclosed information below (complete section	
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
Matthew Bohdan	13th day of August 2024
Printed Name of Authorized Officer or Agent Partner Title of Authorized Officer or Agent of Contractor	Notary Public
Note: See Gwinnett County Code of Et ordinance will be available to view in i	HALEY KINGSLEY Notary Public - State of Michigan County of Oaktand My Commission Expires, 2023, 7029 Acting in the County of Sect. 5433. Tile ts' entirety at GwinnettCounty.com
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I. RSM US LLP	
Company Submitting Bid/Proposal	
 Please select one of the following: No information to disclose (complete only section) 	ion 4 holow)
☐ Disclosed information below (complete section	
Disclosed morniation below (complete section)	5 & section 4 below)
3. If additional space is required, please attach list:	Ţ.
Curiments County Florted Official Name	Curinnett County Floated Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
011/1	
BY: July July	
Authorized Officer or Agent Signature	Sworn to and subscribed before me this
Authorized Officer of Agent orginature	1 1 21
David Luker	26 day of Jugust, 2029
Printed Name of Authorized Officer or Agent	Luguet, 20 24 Luguet Delse
Partner	Lugina West William
Title of Authorized Officer or Agent of Contractor	Notary Public
The of Addignized Officer of Agent of Contractor	SA PRY WE
	(seal) do o
Note: See Gwinnett County Code of F	thics Ordinance EO2011 Sec. 54.33. The

ordinance will be available to view in its' entirety at GwinnettCounty.com



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1. SKULOM, LLC	
Company Submitting Bid/Proposal	
2. Please select one of the following: A No information to disclose (complete only second Disclosed information below (complete section)	
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: MUMAL SAMMA Authorized Officer or Agent Signature	Sworn to and subscribed before me this
Shainda Farmer Printed Name of Authorized Officer or Agent	day of August 2024
Title of Authorized Officer or Agent of Contractor	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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UHY Advisors Mid-Atlantic, Inc. 1.		
Company Submitting Bid/Proposal		
2. Please select one of the following:	Non Abdow)	
∇ 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	
A. BY: (fick Vleager Authorized Officer or Agent Signature	Sworn to and subscribed before me this	
Jack Reagan	Marras Lutta 2024	
Printed Name of Authorized Officer or Agent Managing Director	Morgan Justita	
Title of Authorized Officer or Agent of Contractor	MORÁSN LASTER Motary Public - State of Maryland Refuse Geórge's County My Commission Expires Apr 13, 2027	
Note: See Gwinnett County Code of E	thics Ordinance EO2011, Sec. 54-33. The	

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