



## 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. Bulk Aggregate Golf, 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

4. BY: Jenell Roxanne DeBord

Authorized Officer or Agent Signature

Jenell Roxanne DeBord

Printed Name of Authorized Officer or Agent

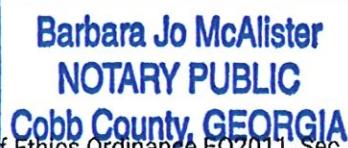
Inside Sales/Accounting Manager

Title of Authorized Officer or Agent or Contractor

Sworn to and subscribed before me this

24 day of February, 2025

Barbara Jo McAlister  
Notary Public EXP 9-3-2025



(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](http://GwinnettCounty.com)



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1. River Sand, 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

4. BY: Lisa Parker

Authorized Officer or Agent Signature

Lisa Parker

Printed Name of Authorized Officer or Agent

Corporate Secretary

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

21 day of February, 2025

Harley Jade Quarrell

Notary Public



Note: See Gwinnett County Code of Ethics Ordinance E020111; Section 54-33. The ordinance will be available to view in its' entirety at [GwinnettCounty.com](http://GwinnettCounty.com)



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### SiteOne Landscape Supply

1. \_\_\_\_\_  
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

4. BY: Rosalin Santiago  
Authorized Officer or Agent Signature

Rosalin Santiago  
Printed Name of Authorized Officer or Agent  
Sr. Bid Rep  
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

21<sup>ST</sup> day of February, 2025

J. Roberts  
Notary Public

Valerie Roberts  
NOTARY PUBLIC (seal)  
STATE OF OHIO  
My Commission Expires  
06/03/2029



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](http://GwinnettCounty.com)