



# Gwinnett

GWINNETT COUNTY  
DEPARTMENT OF FINANCIAL SERVICES  
PURCHASING DIVISION

75 Langley Drive | Lawrenceville, GA 30046-6935  
(O) 770.822.8720 | (F) 770.822.8735  
www.gwinnettcounty.com

BL021-25 Purchase of Sand and Infield Mix on an Annual Contract

Page 11

## 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

\_\_\_\_\_  
Gwinnett County Elected Official Name

\_\_\_\_\_  
Gwinnett County Elected Official Name

\_\_\_\_\_  
Gwinnett County Elected Official Name

4. BY: Jenell Roxanne DeBord  
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Jenell Roxanne DeBord

24 day of February, 2025

Printed Name of Authorized Officer or Agent  
Inside Sales/Accounting Manager

Barbara Jo McAllister  
Notary Public EXP 9-3-2025

Title of Authorized Officer or Agent of Contractor

**Barbara Jo McAllister**  
**NOTARY PUBLIC**  
**Cobb County, GEORGIA**

(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](http://GwinnettCounty.com)



## 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. 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

\_\_\_\_\_  
Gwinnett County Elected Official Name

\_\_\_\_\_  
Gwinnett County Elected Official Name

\_\_\_\_\_  
Gwinnett County Elected Official Name

4. BY: Lisa Parker  
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

21 day of February, 2025

Lisa Parker  
Printed Name of Authorized Officer or Agent

Corporate Secretary  
Title of Authorized Officer or Agent of Contractor

Monry Jorde Quariel  
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 [Gwinnettcountry.com](http://Gwinnettcountry.com)





## 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:

**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

\_\_\_\_\_  
Gwinnett County Elected Official Name

\_\_\_\_\_  
Gwinnett County Elected Official Name

\_\_\_\_\_  
Gwinnett County Elected Official Name

4. BY: Rosalin Santiago  
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

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

Rosalin Santiago  
Printed Name of Authorized Officer or Agent

V. Roberts  
Notary Public

Sr. Bid Rep  
Title of Authorized Officer or Agent of Contractor



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

Note: See Gwinnett County Code of Ethics Ordinances 202011, Sec. 54-33. The ordinance will be available to view in its' entirety at **GwinnettCounty.com**