

Gwinnett

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

Bid # BL084-25, Purchase of Traffic Signal Electrical Equipment, Material, and Line Hardware 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 vendor, its affiliates or its subcontractors:

1. 360 Network Solutions, 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: [Signature]
Authorized Officer or Agent Signature

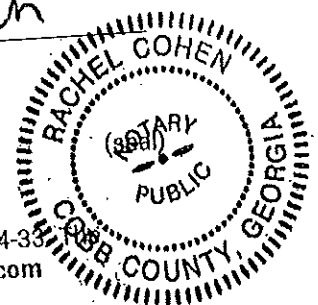
Sworn to and subscribed before me this

William G. Starkey III
Printed Name of Authorized Officer or Agent

8th day of July, 2025

President
Title of Authorized Officer or Agent of Contractor

Rachel Cohen
Notary Public



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



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1. CDK Enterprises LLC dba: Southern Lighting and Traffic Systems
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: [Signature]
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

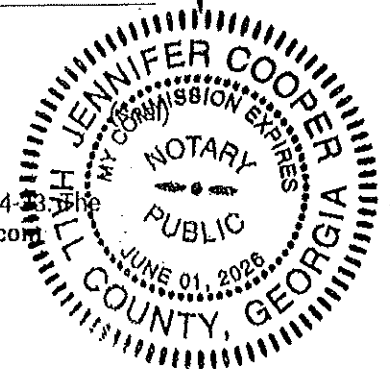
Marlin Glass
Printed Name of Authorized Officer or Agent

7 day of July, 2025

Estimator / Purchaser
Title of Authorized Officer or Agent of Contractor

Jennifer Cooper
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. Control Technologies, 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: [Signature]
Authorized Officer or Agent Signature

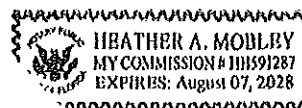
Sworn to and subscribed before me this

Michael R. Day
Printed Name of Authorized Officer or Agent

7th day of July, 2025

President
Title of Authorized Officer or Agent of Contractor

[Signature]
Notary Public



(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



Gwinnett

GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION

1. Further Bids: 1-800-456-2873
or 770-423-0220 (TDD) 770-423-0220
gwinnettcouga.com

Old # BL084-25; Purchase of Traffic Signal Electrical Equipment, Material, and Line Hardware on an Annual Contract

CODE OF ETHICS AFFIDAVIT

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1. Cubic ITS, 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

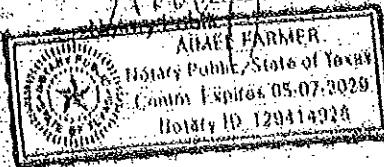
4. BY: Frank Capone
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

31st day of July, 2025

Frank Capone
Printed Name of Authorized Officer or Agent

Contracts Manager
Title of Authorized Officer or Agent of Contractor



(Seal)

Note: See Gwinnett County Code of Ethics Ordinances E(2011), Sec. 54-33. The ordinance will be available to view in its entirety at GwinnettCounty.com



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1. General Traffic Equipment Corp
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

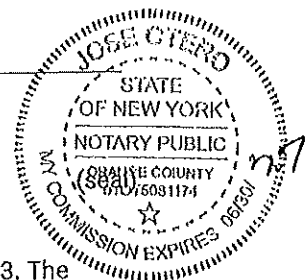
Gwinnett County Elected Official Name

4. BY: [Signature]
Authorized Officer or Agent Signature
Raymond Staffor
Printed Name of Authorized Officer or Agent
President
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

2 day of July, 2025

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. ITS Plus 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: [Signature]
Authorized Officer or Agent Signature

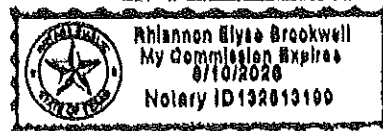
Sworn to and subscribed before me this

Angel Williams
Printed Name of Authorized Officer or Agent

1st day of July, 2025

Title of Authorized Officer or Agent of Contractor

Notary Public



(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

ITS Plus Inc



Gwinnett

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1. Temple 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: Tyler Berry
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

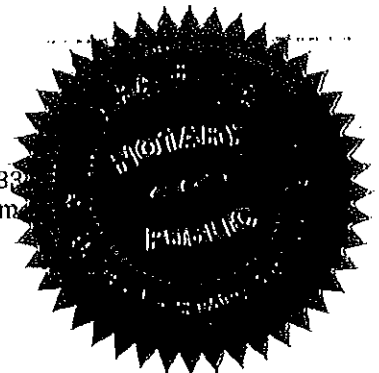
Tyler Berry
Printed Name of Authorized Officer or Agent

3rd day of July, 2025

Georgia Estimator
Title of Authorized Officer or Agent of Contractor

Jana Blue
Notary Public

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





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1. Universal Signs and Accessories
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

Anthony Montoya
Printed Name of Authorized Officer or Agent

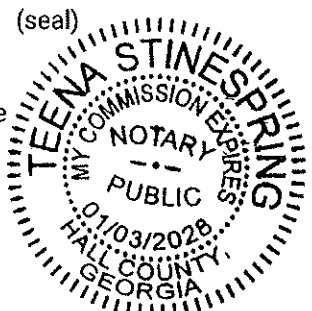
Regional Sales Manager
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

11th day of July, 2025

Teena Stinespring
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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PURCHASING DIVISION

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1. Utilecom Supply Associates, 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: Danny Mulcahy
Authorized Officer or Agent Signature

DANNY MULCAHY
Printed Name of Authorized Officer or Agent

Owner
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

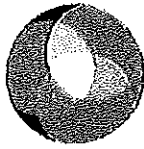
8th day of July, 2025

Kelly L Mears
Notary Public

Kelly L Mears
NOTARY PUBLIC (seal)

Gwinnett County, GEORGIA

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 My Commission Expires 06/12/2026



Gwinnett

GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION

76 Langley Drive | Lawrenceville, GA 30046-6936
O: 770.822.8720 | F: 770.822.8736
GwinnettCounty.com

Bid # BL084-25, Purchase of Traffic Signal Electrical Equipment, Material, and Line Hardware on an Annual Contract

CODE OF ETHICS AFFIDAVIT

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1. Wavetronix 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: Robert C. Jaynes
Authorized Officer or Agent Signature

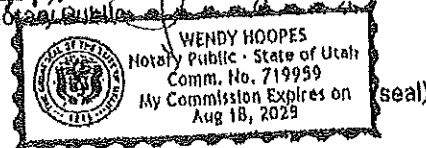
Sworn to and subscribed before me this

Robert C. Jaynes
Printed Name of Authorized Officer or Agent

2 day of July, 2025

Unit Executive
Title of Authorized Officer or Agent of Contractor

Wendy Hoopes 7/12/25
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