

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. Aetna Life Insurance Company
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*)

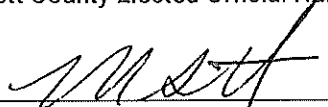
3. If additional space is required, please attach list:

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

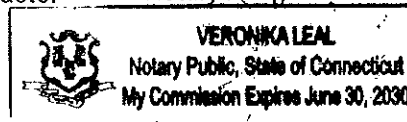
Sworn to and subscribed before me this

Mark Sternat
Printed Name of Authorized Officer or Agent

28 day of October, 2025

Director of Business Development
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



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1. CAIC
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: Deborah Vandeventer
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Deborah Vandeventer

22 day of October, 2025

Printed Name of Authorized Officer or Agent

VP, UW and Onbaording

Title of Authorized Officer or Agent of Contractor

Jennifer L. Smith-DeLoach
Notary Public

JENNIFER L SMITH-DELOACH

Notary Public - State of South Carolina

My Commission Expires

September 8, 2035

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. Cigna Health and Life Insurance Company (CHLIC)

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:

Kirk Erickson

Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Kirk Erickson

Printed Name of Authorized Officer or Agent

22 day of October, 2025

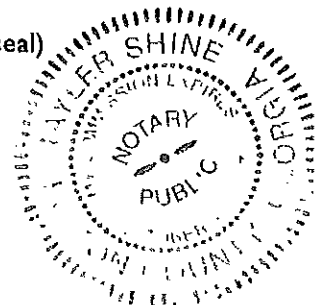
Vice President

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

(seal)





RP001-26 Provision of a Voluntary Benefits Program on a Multi-Year Contract

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1. Colonial Life & Accident Insurance Company
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

Rob Quell
Printed Name of Authorized Officer or Agent

7th day of October, 2025

Vice President
Title of Authorized Officer or Agent of Contractor

[Signature]
Notary Public

M JENNIFER SHOBERT
Notary Public, State of South Carolina
My Commission Expires 02/28/2032

(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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1. Metropolitan Life Insurance Company / Metropolitan Tower Life Insurance Company
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

Brian Blackburn
Printed Name of Authorized Officer or Agent

20th day of October, 20 25

Authorized Person
Title of Authorized Officer or Agent of Contractor


Notary Public

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





EXHIBIT G

RP001-26 Provision of a Voluntary Benefits Program on a Multi-Year Contract

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1. The Prudential Insurance Company of America
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

Dennis Hatcher

Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this

16th day of October, 2025

Title of Authorized Officer or Agent of Contractor

Notary Public

Donna E. Connolly
NOTARY PUBLIC
State of New Jersey
ID # 50059782
My Commission Expires 5/1/2027

(seal)

Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 54-33: The

Proud Winner of the Annual Achievement of Excellence Award in Procurement since 1999 ordinance will be available to view in its' entirety at **GwinnettCounty.com**



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1. Securian Life Insurance Company
 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: Kyle Strese
 Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Kyle Strese
Printed Name of Authorized Officer or Agent
2nd Vice President & Actuary
Title of Authorized Officer or Agent of Contractor

28 day of October, 2025

Brenda Ashley
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



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1. ReliaStar Life Insurance Company
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

Krista Snow | AVP, Sales Operations & Support

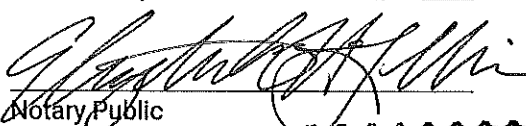
Printed Name of Authorized Officer or Agent

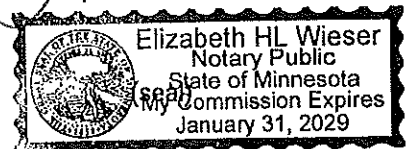
AVP, Sales Operations & Support

Title of Authorized Officer or Agent of Contractor

Support

23 day of October, 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