



RP011-26, Provision of Information Technology and Other Internal Auditing Services on an Annual Contract
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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:

- Banks, Finley, White and Company
Company Submitting Bid/Proposal
- Please select one of the following:
 - No information to disclose (complete only section 4 below)
 - Disclosed information below (complete section 3 & section 4 below)
- 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: Jeffrey White, Sr.
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Jeffrey White, Sr.
Printed Name of Authorized Officer or Agent

25th day of March, 2020

Partner
Title of Authorized Officer or Agent of Contractor

Amy M Davis
Notary Public

AMY M DAVIS
NOTARY PUBLIC
STATE OF ALABAMA (seal)
MY COMMISSION EXPIRES
AUGUST 24, 2028

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



GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION
75 Langley Drive | Lawrenceville, GA 30046-6935
O: 770.822.8720 | F: 770.822.8735
GwinnettCounty.com

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1. CliftonLarsonAllen LLP (CLA)
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:

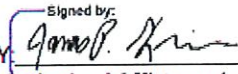
(none)

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

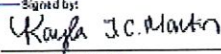
Gwinnett County Elected Official Name

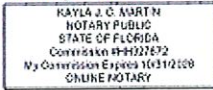
4. BY 
Authorized Officer or Agent Signature

Jim Kreiser
Printed Name of Authorized Officer or Agent

Principal
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this
1st day of April, 2026

Signed by:

Notary Public



(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



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1. CohnReznick Advisory 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:
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Thomas McDermott
Printed Name of Authorized Officer or Agent
Partner
Title of Authorized Officer or Agent of Contractor

02 day of April, 2026

Notary Public

Mickella Walters
Notary Public of New Jersey
ID # 50165545
Commission Expires July, 2026

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. Consultadd 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: 
 Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Bharat Bhate
 Printed Name of Authorized Officer or Agent

2nd day of April, 2026

Founder & President
 Title of Authorized Officer or Agent of Contractor



Notary Public

Natalia Polanco-Rojas
 Commission # **6022981**
 Notary Public, State of New Jersey
 My Commission Expires: June 18, 2029

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. Custom Strategic Solutions

 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)*

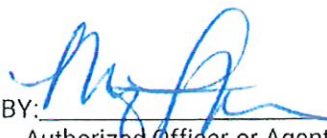
3. If additional space is required, please attach list:

 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

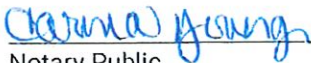
Monique Thompson

 Printed Name of Authorized Officer or Agent

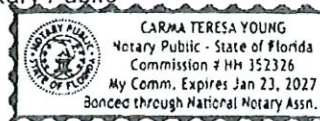
3rd day of April, 2026

President

 Title of Authorized Officer or Agent of Contractor



 Notary Public



(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



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- Experis US LLC, for its Jefferson Wells division
Company Submitting Bid/Proposal
- Please select one of the following:
 - No information to disclose (complete only section 4 below)
 - Disclosed information below (complete section 3 & section 4 below)
- 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

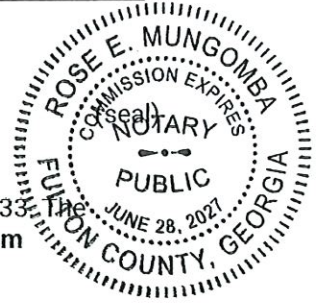
4. BY: 
Authorized Officer or Agent Signature

Mary Hammond
Printed Name of Authorized Officer or Agent

Director
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this
6TH day of APRIL, 2026

ROSE E. MUNGOMBA
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. Frazier + Deeter Advisory, 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: Shelby Nelson
 Authorized Officer or Agent Signature

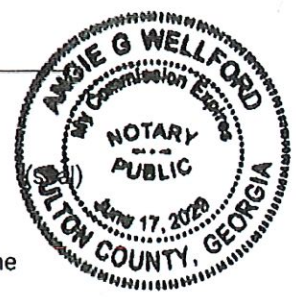
Shelby Nelson
 Printed Name of Authorized Officer or Agent

Partner
 Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

6 day of April, 2026

Angie G Wellford
 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

Code of Ethics Affidavit



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

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CODE OF ETHICS AFFIDAVIT

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- Global Solutions Group, Inc.
 Company Submitting Bid/Proposal
- 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

 Lisa Salvador
 Printed Name of Authorized Officer or Agent

 Vice President
 Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

____ 3rd day of April, 20 26

[Signature]
 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

Proud Winner of the Annual Achievement of Excellence Award in Procurement since 1999



CODE OF ETHICS AFFIDAVIT

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1. Moore Colson & Company PC
 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

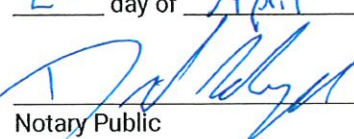
4. BY: 
 Authorized Officer or Agent Signature

Mark Sphar
 Printed Name of Authorized Officer or Agent

COO
 Title of Authorized Officer or Agent of Contractor

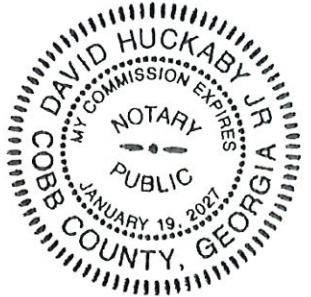
Sworn to and subscribed before me this

2nd day of April, 2026


 Notary Public

(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





GWINNETT COUNTY
 DEPARTMENT OF FINANCIAL SERVICES
 PURCHASING DIVISION
 75 Langley Drive | Lawrenceville, GA 30046-6935
 O: 770 822.8720 | F: 770 822.8735
 GwinnettCounty.com

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1. PJC Group, 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: April J. Battiste
 Authorized Officer or Agent Signature

Sworn to and subscribed before me this

April J. Battiste
 Printed Name of Authorized Officer or Agent
Managing Partner
 Title of Authorized Officer or Agent of Contractor

7 day of April, 2026
Tiffany Dennis
 Notary Public



(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



Tiffany Dennis
 NOTARY PUBLIC
 DeKalb County, Georgia
 My Commission Expires
 September 20, 2026

Code of ethics affidavit



GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION
75 Langley Drive | Lawrenceville, GA 30046-4935
O: 770.822.8220 | F: 770.822.8795
GwinnettCounty.com

RP011-26, Provision of Information Technology and Other Internal Auditing Services on an Annual Contract
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CODE OF ETHICS AFFIDAVIT

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1. Plante & Moran, PLLC
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

Joe Oleksak
Printed Name of Authorized Officer or Agent
Partner
Title of Authorized Officer or Agent of Contractor

3 day of April, 2026

K. E. DeFusse
Notary Public
K E LEFFVRE
Notary Public - State of Michigan
County of Macomb
My Commission Expires Sep 8, 2026 (seal)
Acting in the County of Macomb

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



CODE OF ETHICS AFFIDAVIT

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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. Protiviti Government Services, 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)

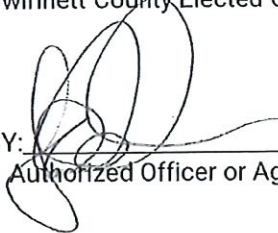
3. If additional space is required, please attach list:

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name


4. BY: 
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

John Owen
Printed Name of Authorized Officer or Agent

2nd day of April, 2026

Managing Vice President, Business & Operations
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

Commonwealth of Pennsylvania - Notary Seal
JOHN M PATTERSON - Notary Public
York County
My Commission Expires September 10, 2029
Commission Number 1458814



CODE OF ETHICS AFFIDAVIT

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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. Rausch Advisory Services 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: Michael Harrington
 Authorized Officer or Agent Signature

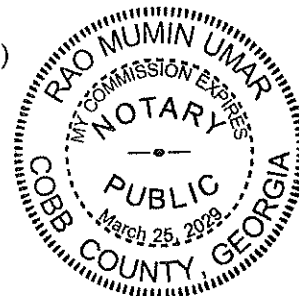
Sworn to and subscribed before me this

Michael Harrington
 Printed Name of Authorized Officer or Agent
President & CEO
 Title of Authorized Officer or Agent of Contractor

1st day of April, 2026
[Signature]
 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

(seal)





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

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1. Securance 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

Paul Ashe
Printed Name of Authorized Officer or Agent

President
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

17th day of March, 2025
[Signature]
Notary Public

 **LORI DESANDRO** (seal)
Commission # NH 748252
Expires December 10, 2029

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

Proud Winner of the Annual Achievement of Excellence Award in Procurement since 1999



CODE OF ETHICS AFFIDAVIT

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1. Secure Traces 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

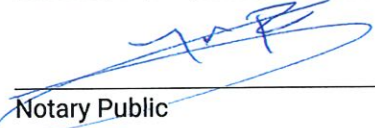
4. BY: 
Authorized Officer or Agent Signature

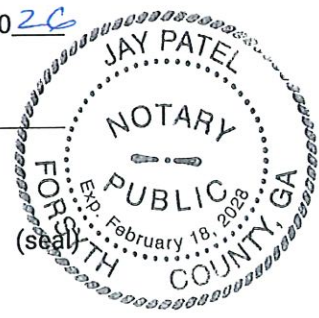
Natraj Subramaniam
Printed Name of Authorized Officer or Agent

Founder & CEO
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

06 day of APRIL, 2020


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



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1. UHY Advisors Mid-Atlantic, 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

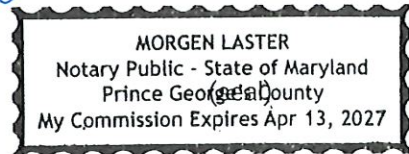
 Gwinnett County Elected Official Name

 Gwinnett County Elected Official Name

 Gwinnett County Elected Official Name

4. BY: Jack Reagan
 Authorized Officer or Agent Signature
Jack Reagan
 Printed Name of Authorized Officer or Agent
Managing Director
 Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this
26th day of March, 2026
Morgen Laster
 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



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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. vTech Solution 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: 
Authorized Officer or Agent Signature

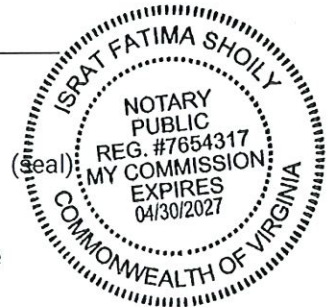
Sworn to and subscribed before me this

Anisha Vataliya
Printed Name of Authorized Officer or Agent

1st day of April, 2026

President
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