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RP012-25 Provision of a Voluntary Benefits Program on a Multi-Year Contract

Page 44

## 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: [Signature]  
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Mark Sternat  
Printed Name of Authorized Officer or Agent  
Director of Business Development  
Title of Authorized Officer or Agent of Contractor

3rd day of June, 2025

[Signature]  
Notary Public

CRAIG BAKER  
NOTARY PUBLIC  
State of Connecticut  
My Commission Expires  
August 31, 2028

(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)



Gwinnett

GWINNETT COUNTY  
DEPARTMENT OF FINANCIAL SERVICES  
PURCHASING DIVISION

EXHIBIT G

75 Langley Drive | Lawrenceville, GA 30046-6935  
O: 770.822.8720 | F: 770.822.8735  
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

21st day of May, 2005

Printed Name of Authorized Officer or Agent

VP, UW and Onboarding

Title of Authorized Officer or Agent of Contractor

Starla D. Sidham  
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



EXHIBIT G

RP012<sup>3</sup>-25 Provision of a Voluntary Benefits Program on a Multi-Year Contract

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1. Chubb, underwritten by Combined Insurance Co. of America / ACE P&C Ins. Co.  
Company Submitting Bid/Proposal

2. Please select one of the following:

X -- No information to disclose (*complete only section 4 below*)

Disclosed information below (*complete section 3 & section 4 below*)

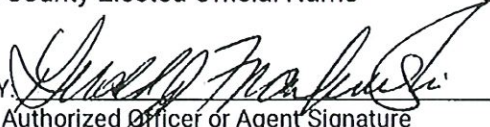
3. If additional space is required, please attach list: \_

\_\_\_\_\_  
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

Gerald Frankowski  
Printed Name of Authorized Officer or Agent  
Assistant Vice President, Group Underwriting  
Title of Authorized Officer or Agent of Contractor

5th day of June, 2025  
Arenthia Mosso  
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](http://GwinnettCounty.com)





EXHIBIT G

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RP012-25 Provision of a Voluntary Benefits Program on a Multi-Year Contract

CODE OF ETHICS AFFIDAVIT

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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

4<sup>th</sup> day of June, 2025

Vice President  
Title of Authorized Officer or Agent of Contractor

Gabrielle D. Thornton  
Notary Public

GABRIELLE D. THORNTON  
Notary Public, Georgia  
Douglas County  
My Commission Expires  
August 17, 2027

(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)



Gwinnett

WINNETT COUNTY  
DEPARTMENT OF FINANCIAL SERVICES  
PURCHASING DIVISION

EXHIBIT G

75 Langley Drive | Lawrenceville, GA 30046-6935  
O 770 822 8720 | F 770 822 8735  
GwinnettCounty.com

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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

6th day of June, 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





**Gwinnett**

**EXHIBIT G**

**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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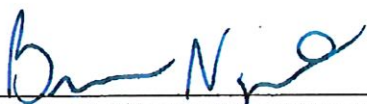
1. Metropolitan Life Insurance Company / Metropolitan Tower Life Insurance Company  
Company Submitting Bid/Proposal
2. Please select one of the following:  
☒ No information to disclose (*complete only section 4 below*)  
☐ Disclosed information below (*complete section 3 & section 4 below*)
3. If additional 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

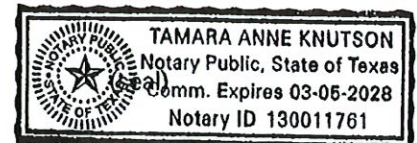
Sworn to and subscribed before me this

Brennan Nugent  
Printed Name of Authorized Officer or Agent

30<sup>th</sup> day of June, 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](http://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  
Printed Name of Authorized Officer or Agent

3 day of June, 2025

Vice President  
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](http://GwinnettCounty.com)



Gwinnett

WINNETT COUNTY  
DEPARTMENT OF FINANCIAL SERVICES  
PURCHASING DIVISION

EXHIBIT G

75 Langley Drive | Lawrenceville, GA 30046-6935  
O: 770.822.8720 | F: 770.822.8735  
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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

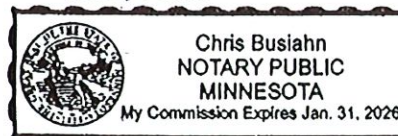
Sworn to and subscribed before me this

Kyle Strese  
Printed Name of Authorized Officer or Agent

27<sup>th</sup> day of June, 2025

2nd Vice President & Actuary  
Title of Authorized Officer or Agent of Contractor

Chris Busiahn  
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](http://GwinnettCounty.com)





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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: Dennis B. Hatcher  
Authorized Officer or Agent Signature

Dennis Hatcher  
Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this

2nd day of June, 2025



Lillian Grigoli  
NOTARY PUBLIC  
State of New Jersey  
ID # 2171067  
My Commission Expires  
July 29, 2027

Lillian Grigoli  
Notary Public

(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](http://GwinnettCounty.com)