



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

**Bid # & Description RP023-21, Provision of an Operational Performance Assessment
CODE OF ETHICS AFFIDAVIT**

**(THIS FORM SHOULD BE FULLY COMPLETED AND RETURNED WITH
YOUR SUBMITTAL AND WILL BE 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 his/her 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:

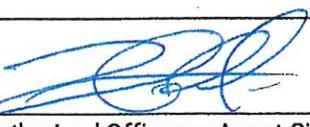
1. _____
(Company Submitting Bid/Proposal)

2. (Please check one box below)

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

4. _____
BY: 
Authorized Officer or Agent Signature
Robert J. Friess

Printed Name of Authorized Officer or Agent

Managing Director

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

28 day of April, 2021


H. Tallman

Notary Public

(seal)



Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 54-33. The ordinance will be available to view online at www.gwinnettcounty.com



Gwinnett

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1. Alexander At'Ta Associates, Inc.

(Company Submitting Bid/Proposal)

2. (Please check one box below)

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

4.

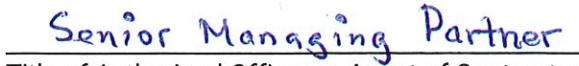
BY:


Richard A. Oden

Authorized Officer or Agent Signature


Richard A. Oden

Printed Name of Authorized Officer or Agent


Senior Managing Partner

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

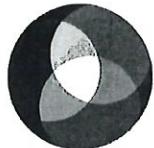
19 day of April, 2021

Dennis Fraser
NOTARY PUBLIC
DEKALB COUNTY, GEORGIA

My Commission Expires
01/29/2024

(seal)

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



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1. Brown Smith Wallace, LLP

(Company Submitting Bid/Proposal)

2. (Please check one box below)

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

4.

BY:


Authorized Officer or Agent Signature

Ron Steinkamp

Printed Name of Authorized Officer or Agent

Advisory Partner and Public Sector Industry Group Leader

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

20th day of April, 2021


Pauline O'Connor

Notary Public



PAULINE O'CONNOR

My Commission Expires

March 25, 2022

St. Louis County

Commission #14596856

Pauline O'Connor

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



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1. Crowe LLP

(Company Submitting Bid/Proposal)

2. (Please check one box below)

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

4.

BY:


Authorized Officer or Agent Signature

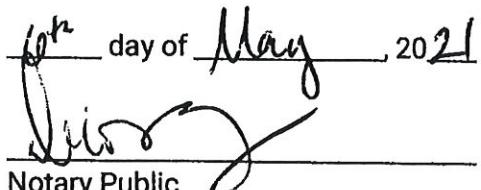
Alicia Antonetti-Tricker

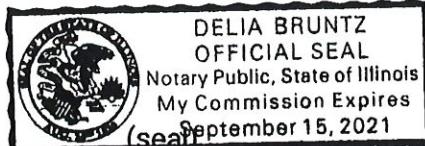
Printed Name of Authorized Officer or Agent

Principal

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this


for day of May, 2021
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 www.gwinnettcounty.com



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1. Deloitte Consulting LLP

(Company Submitting Bid/Proposal)

2. (Please check one box below)

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

4.

BY: Lauren Powalisz
Authorized Officer or Agent Signature

Lauren Powalisz

Printed Name of Authorized Officer or Agent

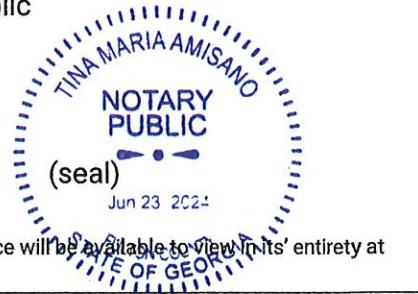
Principal

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

5 day of May 2021

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 www.gwinnettcounty.com



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1. EvaluCraft Global LLC
(Company Submitting Bid/Proposal)

2. (Please check one box below)

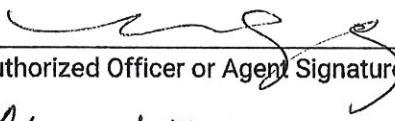
No information to disclose (complete only section 4 below)

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

3. (if additional space is required, please attach list)

Gwinnett County Elected Official Name

4.

BY: 

Authorized Officer or Agent Signature

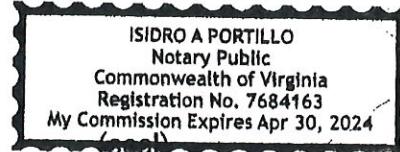
Mary Wong
Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

5th day of May, 2021


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 www.gwinnettcounty.com



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Jurat

State of California

County of Orange

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

Subscribed and sworn to (or affirmed) before me on this 12 day of May,
2021 by William Franklin 21 sic,

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature

(Notary seal)



OPTIONAL INFORMATION

INSTRUCTIONS FOR COMPLETING THIS FORM

Any Jurat completed in California must contain verbiage that indicates the notary public either personally knew the document signer (affiant) or that the identity was satisfactorily proven to the notary with acceptable identification in accordance with California notary law. Any jurat completed in California which does not have such verbiage must have add the wording either with a jurat stamp or with a jurat form which does include proper wording. There are no exceptions to this law for any jurat performed in California. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.

DESCRIPTION OF THE ATTACHED DOCUMENT	
<u>Bill and Sale of Shares</u>	
(Title or description of attached document)	
(Title or description of attached document continued)	
Number of Pages	Document Date
(Additional information)	

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.
 - ❖ Additional information is not required but could help to ensure this jurat is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document!



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1. Mawldah and Jenkhrs

(Company Submitting Bid/Proposal)

2. (Please check one box below)

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

4.

BY: David

Authorized Officer or Agent Signature

David Roberts

Printed Name of Authorized Officer or Agent

Partner

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

4th day of May, 2021

Notary Public

JAYE SHORE



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



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1. Matrix Consulting Group, Ltd.

(Company Submitting Bid/Proposal)

2. (Please check one box below)

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

4.

BY: Richard P Brady
Authorized Officer or Agent Signature

Richard Brady

Printed Name of Authorized Officer or Agent

Who provided identification of: California Driver's License

President

Title of Authorized Officer or Agent of Contractor

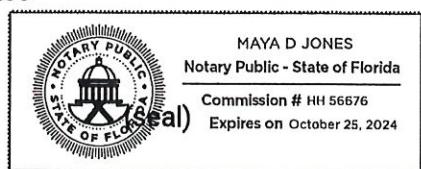
Sworn to and subscribed before me this

5th day of May, 2021

Maya Jones

Notary Public

Maya D Jones



Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com

State of Florida county of St. Johns

My commission expires 10/25/2024

Notarized online using audio-video communication



Gwinnett

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1. MGT of America Consulting, LLC
(Company Submitting Bid/Proposal)

2. (Please check one box below)

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

4.

BY: Fred Seamon

Authorized Officer or Agent Signature

Fred Seamon

Printed Name of Authorized Officer or Agent

Executive Vice President

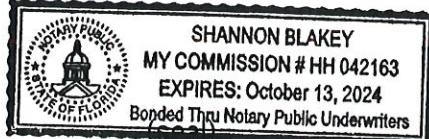
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

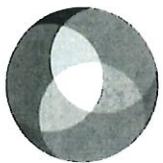
22nd day of April, 2021

Shannon Blakey

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 www.gwinnettcounty.com



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1. _____ Management Partners

(Company Submitting Bid/Proposal)

2. (Please check one box below)

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

4.

BY: Jerry Newfarmer
Authorized Officer or Agent Signature

Jerry Newfarmer
Printed Name of Authorized Officer or Agent

President and CEO
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

30th day of April, 2021

Jeri L. Beckstedt
Notary Public



JERI L. BECKSTEDT
Notary Public, State of Ohio
My Commission Expires 04-15-2022

Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 54-33. The full document is available to view in its' entirety at www.gwinnettcounty.com



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1. PFM Group Consulting LLC
(Company Submitting Bid/Proposal)

2. (Please check one box below)

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

4.

BY: David Eichenthal 04/30/2021 09:32
AM EDT

Authorized Officer or Agent Signature

David Eichenthal

Printed Name of Authorized Officer or Agent

Managing Director

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

30th day of April, 2021

Sunny Leena Chun



04/30/2021 09:34
AM EDT

Notary Public

Commonwealth of Pennsylvania - Notary Seal
SUNNY LEENA CHUN, Notary Public
Philadelphia County
My Commission Expires February 10, 2015
Commission Number 1305552

Online Notary Public. This notarial act involved the
use of online audio/video communication technology.
(seal)

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

Code of Ethics Affidavit



GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
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76 Langley Drive | Lawrenceville, GA 30046-6936
O: 770.822.8720 | F: 770.822.8736
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1. Plante & Moran, PLLC

(Company Submitting Bid/Proposal)

2. (Please check one box below)

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

4.

BY: E. Scott Eller
Authorized Officer or Agent Signature

E. Scott Eller

Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this

5th day of May, 2021

Gina M. Manocelli

Notary Public

Partner

Title of Authorized Officer or Agent of Contractor

GINA M. MANOCELLI
NOTARY PUBLIC, STATE OF GA
CITY OF WASHINGTON
NOTARY PUBLIC EXPIRED Nov 12, 2020
ACTING as 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 www.gwinnettcounty.com



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1. Public Works LLC

(Company Submitting Bid/Proposal)

2. (Please check one box below)

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

4.

BY:

Eric B. Schriener
Authorized Officer or Agent Signature

Printed Name of Authorized Officer or Agent

President

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

4th day of May, 2021

Sarah A. Young
Notary Public
Commonwealth of Pennsylvania
County of Chester

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL

SARAH A. YOUNG, Notary Public
East ~~Central~~ Township, Chester County
My Commission Expires July 27, 2021

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



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1. Raftelis Financial Consultants, Inc.

(Company Submitting Bid/Proposal)

2. (Please check one box below)

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

4.

BY: 

Authorized Officer or Agent Signature

Michelle Ferguson

Printed Name of Authorized Officer or Agent

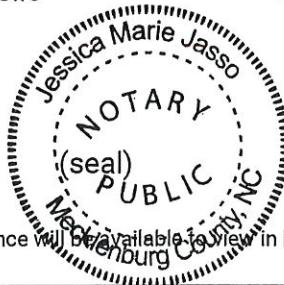
Vice President

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

15th day of May, 2021


Jessica Marie Jasso
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 www.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

**Bid # & Description RP023-21, Provision of an Operational Performance Assessment
CODE OF ETHICS AFFIDAVIT**

**(THIS FORM SHOULD BE FULLY COMPLETED AND RETURNED WITH
YOUR SUBMITTAL AND WILL BE 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 his/her 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. _____
(Company Submitting Bid/Proposal)

2. (Please check one box below)

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

4.

BY:

Authorized Officer or Agent Signature

Todd Vikan

Printed Name of Authorized Officer or Agent

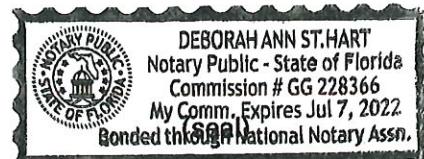
President

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

31 day of May, 2021

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 www.gwinnettcounty.com