



**RP039-24 Provision and Implementation of a Subsidy/Subrecipient Audit Plan and Professional Services 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 bidder/proposer, its affiliates or its subcontractors:

1. Berry, Dunn, McNeil & Parker, 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

27th day of August, 2024

**BRANDON ARTHUR JOHNSON**

NOTARY PUBLIC  
State of Maine

My Commission Expires  
February 21, 2031

William Brown

Printed Name of Authorized Officer or Agent

Principal

Title of Authorized Officer or Agent of Contractor

(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)

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## Code of Ethics Affidavit



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. CohnReznick LLP  
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)

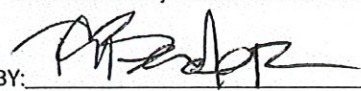
3. If additional space is required, please attach list:

\_\_\_\_\_  
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

Timothy G. Bender

\_\_\_\_\_  
Printed Name of Authorized Officer or Agent

Partner Government and Public Sector

\_\_\_\_\_  
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

16 day of Aug, 2024

  
Notary Public

Nhan C. Tran  
Notary Public  
Montgomery County, MD  
My Commission Expires: March 08, 2028

(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)

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GWINNETT COUNTY  
DEPARTMENT OF FINANCIAL SERVICES  
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1. Deloitte and Touche LLP

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: 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

3<sup>rd</sup> day of September 2024

Joshua Aaron Buggs

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)

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- GOODNEWS MEDIA WORKS DBA GRANTS WORKS**  
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:

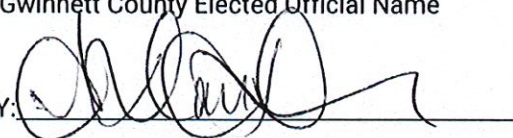
\_\_\_\_\_  
Gwinnett County Elected Official Name

\_\_\_\_\_  
Gwinnett County Elected Official Name

\_\_\_\_\_  
Gwinnett County Elected Official Name

\_\_\_\_\_  
Gwinnett County Elected Official Name

4. BY:



Authorized Officer or Agent Signature

**PATRICE DAVIS**

Printed Name of Authorized Officer or Agent

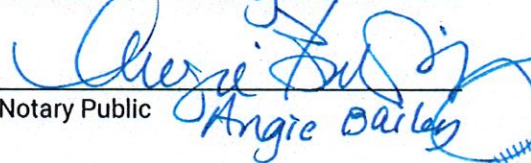
**FOUNDER AND CEO**

Title of Authorized Officer or Agent of Contractor

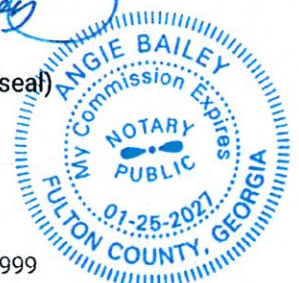
Sworn to and subscribed before me this

28 day of August, 2024

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)





WINNETT COUNTY  
DEPARTMENT OF FINANCIAL SERVICES  
PURCHASING DIVISION

75 Langley Drive | Lawrenceville, GA 30046-6935  
O: 770.822.8720 | F: 770.822.8735  
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1. Joseph A. DeLuca Advisory & Consulting 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: Joseph A. DeLuca

Authorized Officer or Agent Signature

Sworn to and subscribed before me this

27<sup>th</sup> day of August, 2024

Joseph A. DeLuca

Printed Name of Authorized Officer or Agent

Founding Principal

Title of Authorized Officer or Agent of Contractor

Debra M Santini  
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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# Code of Ethics



Gwinnett

WINNETT COUNTY  
DEPARTMENT OF FINANCIAL SERVICES  
PURCHASING DIVISION

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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

Matthew Bohdan

Printed Name of Authorized Officer or Agent

Partner

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

13th day of August, 2024

[Signature]  
Notary Public

HALEY KINGSLEY  
Notary Public - State of Michigan  
County of Oakland  
My Commission Expires Aug 23, 2029  
Acting in the County of Clark

(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)

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GWINNETT COUNTY  
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PURCHASING DIVISION

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GwinnettCounty.com

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**1. RSM US LLP**

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: David Luker

Authorized Officer or Agent Signature

David Luker

Printed Name of Authorized Officer or Agent

Partner

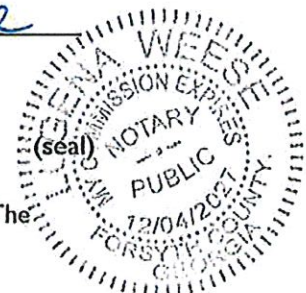
Title of Authorized Officer or Agent of Contractor

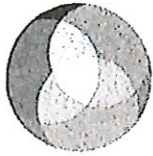
Sworn to and subscribed before me this

26 day of August, 2024

Lupina Weese  
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**





# Gwinnett

GWINNETT COUNTY  
DEPARTMENT OF FINANCIAL SERVICES  
PURCHASING DIVISION

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1. SKylon, 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: Shalinda Farmer  
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Shalinda Farmer  
Printed Name of Authorized Officer or Agent

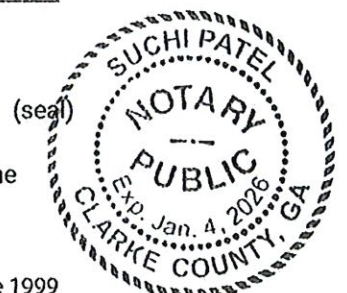
10 day of August, 2024

Owner  
Title of Authorized Officer or Agent of Contractor

[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](http://GwinnettCounty.com)

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## Code of Ethics



**Gwinnett**

**WINNETT COUNTY  
DEPARTMENT OF FINANCIAL SERVICES  
PURCHASING DIVISION**

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

Sworn to and subscribed before me this

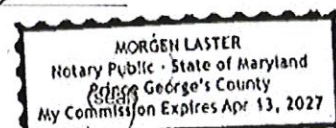
28th day of August, 2024.

Jack Reagan

Printed Name of Authorized Officer or Agent  
Managing Director

Title of Authorized Officer or Agent of Contractor

Morgan Laster  
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](http://GwinnettCounty.com)

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