



**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

4. BY:

Authorized Officer or Agent Signature

William Brown

Printed Name of Authorized Officer or Agent

Principal

Title of Authorized Officer or Agent of Contractor

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Sworn to and subscribed before me this

27th day of August, 2024

**BRANDON ARTHUR JOHNSON**

NOTARY PUBLIC

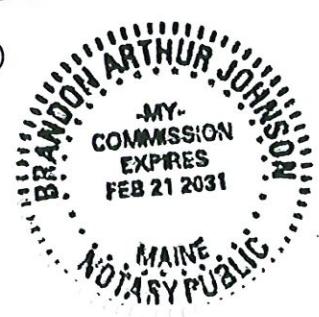
State of Maine

My Commission Expires

February 21, 2031

(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)





## 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

**RP039-24 Provision and Implementation of a Subsidy/Subrecipient Audit Plan and Professional Services on an Annual Contract**

Page 46

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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

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

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Sworn to and subscribed before me this

16 day of Aug 2024



Notary Public

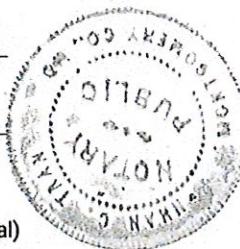
Nhan C. Tran

Notary Public

Montgomery County, MD

My Commission Expires: March 08, 2026

(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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**RP039-24 Provision and Implementation of a Subsidy/Subrecipient Audit Plan and Professional Services on an Annual Contract**

Page 46

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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

4. BY:



Authorized Officer or Agent Signature

Lauren Powalisz

Printed Name of Authorized Officer or Agent

Principal

Title of Authorized Officer or Agent of Contractor

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

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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**RP039-24 Provision and Implementation of a Subsidy/Subrecipient Audit Plan and Professional Services on an Annual Contract**

Page 46

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**1. 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:

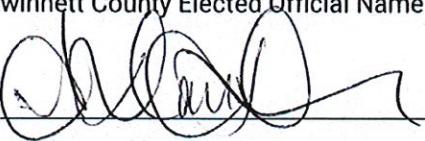
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Gwinnett County Elected Official Name

---

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

---

Gwinnett County Elected Official Name

---

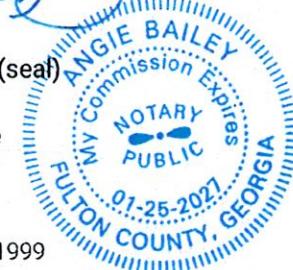
Gwinnett County Elected Official Name

Sworn to and subscribed before me this

28 day of August, 2024

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**

GWINNETT COUNTY  
DEPARTMENT OF FINANCIAL SERVICES  
PURCHASING DIVISION

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**Page 46**

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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

**4. BY:** Joseph A. DeLuca

Authorized Officer or Agent Signature

Joseph A. DeLuca

Printed Name of Authorized Officer or Agent

Founding Principal

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

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

Debra M Santini  
Notary Public

DEBRA M SANTINI  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
MY COMMISSION EXPIRES 02/07/2028  
(seal)  
COMMISSION #50206776  
Ordinance #O2011, 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

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DEPARTMENT OF FINANCIAL SERVICES  
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RP039-24 Provision and Implementation of a Subsidy/Subrecipient Audit Plan and Professional Services on an Annual Contract

Page 46

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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

4. BY:

  
Authorized Officer or Agent Signature

Matthew Bohdan

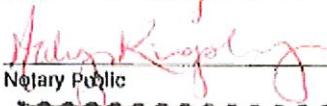
Printed Name of Authorized Officer or Agent

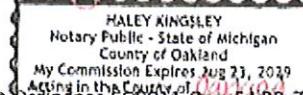
Partner

Title of Authorized Officer or Agent or Contractor

Sworn to and subscribed before me this

13th day of August, 2024

  
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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**Page 46**

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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

**4. BY:**

A handwritten signature in blue ink that appears to read "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

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Sworn to and subscribed before me this

26 day of August, 2024

Lupena 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](http://GwinnettCounty.com)



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Page 46

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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

4. BY: Shalinda Farmer

Authorized Officer or Agent Signature

Shalinda Farmer  
Printed Name of Authorized Officer or Agent

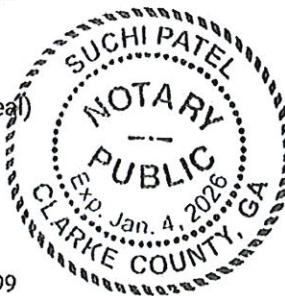
Owner  
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

10 day of August, 2024

Signature  
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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## Code of Ethics



**Gwinnett**

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Page 46

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UHY Advisors Mid-Atlantic, Inc.

1. \_\_\_\_\_  
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

4. BY:

A handwritten signature in black ink that reads "Jack Reagan".

Authorized Officer or Agent Signature

Jack Reagan

Printed Name of Authorized Officer or Agent

Managing Director

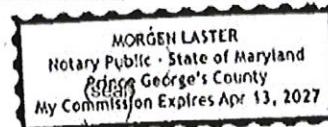
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

28<sup>th</sup> day of August, 2024.

A handwritten signature in black ink that reads "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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