



WINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION
75 Langley Drive | Lawrenceville, GA 30046-6935
(O) 770.822.8720 | (F) 770.822.8735
www.gwinnettcounty.com

BL107-21 Gwinnett County Corrections Cooler and Freezer Replacement Project

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. Citisco
(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)

<u>N/A</u> Gwinnett County Elected Official Name	<u>N/A</u> Gwinnett County Elected Official Name
<u>N/A</u> Gwinnett County Elected Official Name	<u>N/A</u> Gwinnett County Elected Official Name

4. Sworn to and subscribed before me this
4th day of Nov, 20²¹

BY: Travis J. Lep
Authorized Officer or Agent Signature

Travis J. Lep
Printed Name of Authorized Officer or Agent

Project Manager
Title of Authorized Officer or Agent of Contractor (seal)

Katie Kunde
Notary Public
Comm: 12/8/2024

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