

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 BL071-22, F. Wayne Hill Water Resources Center and Yellow River Water Reclamation Facility Primary Clarifier Rehabilitation

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. IHC Construction Companies, LLC | |
|---|---|
| (Company Submitting Bid/Proposal) | |
| 2. (Please check one box below) | |
| ☑ No information to disclose (complete on) | ly section 4 below) |
| ☐ Disclosed information below (complete s below) | section 3 & section 4 |
| 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. | Sworn to and subscribed before me this |
| BY:Authorized Officer or Agent Signature | |
| Peter Nielsen Printed Name of Authorized Officer or Agent | Motary Publication |
| Vice President Title of Authorized Officer or Agent of Contractor | NO RESIDENCE OF SECOND |

Note: See Gwinnett County Code of Ethies with ance E02011, Sec. 60-33. The ordinance will be available to view in its light entirety at www.gwinnettcounty.com



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| 1. Western Summit Constructors, Inc. | | |
|---|------------------------|--|
| (Company Submitting Bid/Proposal) | | |
| 2. (Please check one box below) | |] |
| ☑ No information to disclose (complete or | nly section 4 below) | |
| ☐ Disclosed information below <i>(complete below)</i> | section 3 & section 4 | |
| 2 (15 - 1414) | | |
| 3. (if additional space is required, please attach list) | | |
| | | |
| Gwinnett County Elected Official Name | Gwinnett County Elect | ed Official Name |
| | | |
| Gwinnett County Floated Official Name | Curinmett County Float | ad Official Name |
| Gwinnett County Elected Official Name | Gwinnett County Elect | ed Official Name |
| 4. | Sworn to and subscrib | ed before me this |
| D. 2010 | 1141 lides | |
| BY: / Consyand | day of UVI | , 20_22 |
| Authorized Officer or Agent Signature | 10000 | WILL HER STILL |
| Terry J. Carlsgaard | WAY VINA | WINDLARY PURE PARTIE |
| Printed Name of Authorized Officer or Agent | Notary Public | 18 18 |
| Drooidant | Notar y Public | STATE OF THE STATE |
| President Title of Authorized Officer or Agent of Contractor | | 0 OF TO 3 |
| Title of Authorized Officer or Agent of Contractor | (seal) | 11-21-202 |

Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 60-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com