

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: BL084-21 0016070 / M-1080-08 ITS Enhancement Phase II (Gwinnett County)

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. Lumin8 Transportation Technologies, LLC	
(Company Submitting Bid/Proposal)	
2. (Please check ☑ one box below)	
☑ No information to disclose (complete only section) No informat	tion 4 below)
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☐ Disclosed information below (complete section	on 3 & Section 4 below)
3. (if additional space is required, please attach list)	1
3. (if additional space is required, please attach list)	1
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Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4.	Sworn to and subscribed before me this
12/07/	2- 1 -1
BY: /5/	35 day of Angust, 2021
Authorized Officer or Agent Signature	25 day of August 2021
Buandan A Oraciata	Dan 2/ // Jan 1/1 an a
Brandon A. Oravetz	Notary Public
Printed Name of Authorized Officer or Agent	Notary Public
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Chief Estimator	TO NOTAL TO S
Title of Authorized Officer or Agent of Contractor	2 2 6
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Note: See Gwinnett County Code of Ethics Ordinance EC	D2011, Sec. 54-33. The ordinance will be available to view in its
entirety at www.gwinnettcounty.com	William William



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1. Reedwick, LLC	
(Company Submitting Bid/Proposal)	
2. (Please check ☑ one box below)	
☑ No information to disclose (complete only sect.)	ion 4 below)
☐ Disclosed information below <i>(complete section)</i>	n 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.	Sworn to and subscribed before me this
BY:Authorized Officer or Agent Signature	
Daniel O. Kelly	Aprillicorch on
Printed Name of Authorized Officer or Agent	Notary Profit ission
Secretary/CFO	2024 5 2024 5
Title of Authorized Officer or Agent of Contractor	TO See all all line

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. A.J. Haynie 3 Associate (Company Submitting Bid/Proposal)	s, Inc.
2. (Please check ☑ one box below) □ No information to disclose (complete only sec	tion 4 below)
☐ Disclosed information below (complete section	on 3 & section 4 below)
3. (if additional space is required, please attach list)
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BY: Haynis Authorized Officer or Agent Signature Teff Haynise Printed Name of Authorized Officer or Agent	Sworn to and subscribed before me this 3/ day of August CEO21/FUN Sacuration Silver Control of August CEO21/FUN Notary Public AUGUST AUGUS
Vice President Title of Authorized Officer or Agent of Contractor	CONTRIBUTION TO COUNT WITH THE PARTY OF THE
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