

75 Langley Drive | Lawrenceville, GA 30046-6935 (0) 770.822.8720 | (F) 770.822.8735 www.gwinnettcounty.com

BL132-25: Traffic Signal and Intelligent Transportation System (ITS) Demand Services on an Annual Contract Page 21

### **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. The ComTran Group, In (Company Submitting Bid/Proposal)	nc.
Please check ✓ one box below)     No information to disclose (complete only section     Disclosed information below (complete section     (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  Bryan Epperson  Printed Name of Authorized Officer or Agent	Sworn to and subscribed before me this  14 day of October, 2029  Soijn Park
President  Title of Authorized Officer or Agent of Contractor	Notary Public  OJIN PAR  Seatly AR  Seatly A

Note: See Gwinnett County Code of Ethics Ordinance E02014) Sec. 5433. The ordinance will be available to view in its' entirety at www.gwinnetcounts.com



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D.E.T., INC.	
(Company Submitting Bid/Proposal)	
2. (Pleașe check <b>☑ one</b> box below)	
	3 - 47 - 1 - N
No information to disclose (complete only sec	tion 4 below)
☐ Disclosed information below (complete section	on 3 & section 4 helow)
Disclosed information below (complete section	on a disection 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
Out of the state o	Owige at Occupto Floated Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4.	Sworn to and subscribed before me this
4.	Swort Galla Subscribed before the this
BY:	day of between 20 des
Authorized Officer or Agent Signature	The American
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	THAT'S A HOBY
Printed Name of Authorized Officer or Agent	Notary Public SSION
	S G ON TAN TO Z S
VICE PRESIDENT	= 12 HOLANT M
Title of Authorized Officer or Agent of Contractor	- O Z - O Z
Title of Authorized Officer of Agent of Contractor	SHALLO SO
	Z. T. Numar and O.S.

Note: See Gwinnett County Code of Ethics Ordinance E02011 Sec. 54.33. The ordinance will be available to view in its' entirety at www.gwinnettsburty.com



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Lumin8 Transportation Technologies, LLC     (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)		
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: Mare Plotkin Authorized Officer or Agent Signature		
Marc Plotkin Printed Name of Authorized Officer or Agent	Notary Public	
Regional President Title of Authorized Officer or Agent of Contractor	Para County	

Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 54-33. The ordinance will be available to view in its' entirety at <a href="https://www.gwinnettcounty.com">www.gwinnettcounty.com</a>



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1. North Cherokee Electrical (Company Submitting Bid/Proposal)  2. (Please check one box below)			
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)  N/A  Gwinnett County Elected Official Name  4. Sworn to and subscribed before me this  23 day of Colorer, 2025  Authorized Officer or Agent Signature  Sharmon Brian  Notary Public  Notary Public  Note: See Gwinnett County Code of Ethics Ordinance E020 18 \$€ € € 5433. The	North Cherokee Electrical		
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) N/A 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  Shannon Bran- Printed Name of Authorized Officer or Agent Notary Public  Notary Public  Note: See Gwinnett County Code of Ethics Ordinance E020/18sex5433. The			
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)  N/A  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  Sharron Bryan  Printed Name of Authorized Officer or Agent  Notary Public  Notary Public  Note: See Gwinnett County Code of Ethics Ordinal County Elected Officer of Agent Signature  Note: See Gwinnett County Code of Ethics Ordinal County Elected Officer of Agent Signature  Note: See Gwinnett County Code of Ethics Ordinal County Elected Officer of Agent Signature  Note: See Gwinnett County Code of Ethics Ordinal County Elected Officer of Agent Signature  Note: See Gwinnett County Code of Ethics Ordinal County Elected Officer of Agent Signature  Note: See Gwinnett County Code of Ethics Ordinal County Elected Officer of Agent Signature  Note: See Gwinnett County Code of Ethics Ordinal County Elected Officer of Agent Signature  Note: See Gwinnett County Code of Ethics Ordinal County Elected Official Name  Ordinal County Elected Official Name  Sworn to and subscribed before me this  Notary Public  Notary Public	(company cashinding stary reposts)		
3. (if additional space is required, please attach list)  N/A  Gwinnett County Elected Official Name  4. Sworn to and subscribed before me this  BY:  Authorized Officer or Agent Signature  Shannon Bran.  Printed Name of Authorized Officer or Agent  Notary Public  Notary Public  Note: See Gwinnett County Code of Ethics Ordinance E020/15 sec. 54.33. The	2. (Please check <b>☑ one</b> box below)		
3. (if additional space is required, please attach list)  N/A  Gwinnett County Elected Official Name  4. Sworn to and subscribed before me this  BY:  Authorized Officer or Agent Signature  Shannon Bran.  Printed Name of Authorized Officer or Agent  Notary Public  Notary Public  Note: See Gwinnett County Code of Ethics Ordinance E020/15 sec. 54.33. The			
3. (if additional space is required, please attach list)  N/A  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  Printed Name of Authorized Officer or Agent  Notary Public  Note: See Gwinnett County Code of Ethics Ordinal Code Code Code Code Code Code Code Code	™ No information to disclose (complete only section 4 below)		
3. (if additional space is required, please attach list)  N/A  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  Printed Name of Authorized Officer or Agent  Notary Public  Note: See Gwinnett County Code of Ethics Ordinal Code Code Code Code Code Code Code Code	Displaced information below (complete section)	3 & section 4 helow)	
Authorized Officer or Agent  Title of Authorized Officer or Agent  N/A  Gwinnett County Elected Official Name  Sworn to and subscribed before me this  2 day of Colober 2025  Notary Public  Notary Public  Note: See Gwinnett County Code of Ethics Ordinarge 2020/18 Sec 54.33. The	Disclosed information below (complete section	3 & Section 4 Below)	
Authorized Officer or Agent Signature  Printed Name of Authorized Officer or Agent  Note: See Gwinnett County Elected Official Name  Sworn to and subscribed before me this  2 day of Colober 2025  Notary Public  Notary Public  Note: See Gwinnett County Code of Ethics Ordinarce 2020/18 Sec 54-33. The	3. (if additional space is required, please attach list)		
Gwinnett County Elected Official Name  Sworn to and subscribed before me this  Authorized Officer or Agent Signature  Shannon Bran  Printed Name of Authorized Officer or Agent  Notary Public  Note: See Gwinnett County Code of Ethics Ordinance E020/18 sec. 54.33. The			
Gwinnett County Elected Official Name  Gwinnett County Elected Official Name  Sworn to and subscribed before me this  Authorized Officer or Agent Signature  Shannon Brian- Printed Name of Authorized Officer or Agent  Notary Public  Notary Public  Note: See Gwinnett County Code of Ethics Ordinance F02048\$exC54.33. The	3.300		
Sworn to and subscribed before me this  BY:	Gwinnett County Elected Official Name	Gwinnett County Elected Official Name	
Sworn to and subscribed before me this  BY:			
Sworn to and subscribed before me this  BY:	Gwinnett County Flected Official Name	Gwinnett County Elected Official Name	
Authorized Officer or Agent Signature  Shannon Bran- Printed Name of Authorized Officer or Agent  Notary Public  Note: See Gwinnett County Code of Ethics Ordinario E0204 B Sec 54-33. The	Owninett County Elected Official Haire	Chimiest Southy Elected Chicker Harris	
Authorized Officer or Agent Signature  Shannon Brian  Printed Name of Authorized Officer or Agent  Notary Public  Notary Public  Note: See Gwinnett County Code of Ethics Ordinario E0204 B & C54.33. The	4.	Sworn to and subscribed before me this	
Authorized Officer or Agent Signature  Shannon Brian  Printed Name of Authorized Officer or Agent  Notary Public  Notary Public  Note: See Gwinnett County Code of Ethics Ordinance E0204 B Sec C54.33. The	2	00	
Printed Name of Authorized Officer or Agent  Notary Public  Notary Public  Notary Public  Notary Public  Note: See Gwinnett County Code of Ethics Ordinario E0204 B & C54.33. The		2025 day of <u>Chober</u> 2025	
Printed Name of Authorized Officer or Agent  Notary Public	Authorized Officer or Agent Signatur		
Printed Name of Authorized Officer or Agent  Notary Public	Shanna Bryan	( hard or Williams	
Title of Authorized Officer or Agent of Contractor  Note: See Gwinnett County Code of Ethics Ordinario E0204 B \$ex C 54-33. The		Notary Public	
Note: See Gwinnett County Code of Ethics Ordinario EO2048\$e(C54.33. The	• • • • • • • • • • • • • • • • • • •	Manual Interior	
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Note: See Gwinnett County Code of Ethics Ordinario EO2048\$e(C54.33. The	troject Manager.	Tri Chi	
	Title of Authorized Officer or Agent of Contractor	ON ON ON	
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ordinance will be available to view in its entirety at www.gwilliettcodify.com			
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WWW. ONLY GESTING		WINDOWTY GENTLINE	
WINDOWLY GENERAL			



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1.Over & Under General Contractor (Company Submitting Bid/Proposal)	
2. (Please check one box below)	
Li (l'icase allacit — dila son sotoli)	34
XNo information to disclose (complete only section	4 helow)
ANO Illiorination to disclose feomplete only section	T DETOW)
D. Divilored information below (semplete section)	2 G saction 4 halow)
☐ Disclosed information below (complete section )	3 a section 4 below)
3. (if additional space is required, please attach list)	
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Gyrinice county Elected Official Name	• · · · · · · · · · · · · · · · · · · ·
Continue at the Country Florated Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwilliett County Liected Official Hame
4.	Sworn to and subscribed before me this
BY: miny Day bearing	21 day of October, 2025
Authorized Officer of Agent Signature	
Authorized other of Agent Digitators	
Tommy D. Jackson	Cataly with 11
	Wotany Dublitanhania Ousses
Printed Name of Authorized Officer or Agent	Notary Publicephanie Cuevas
	NOTARY PUBLIC
	BARROW COUNTY, GEORGIA
Secretary	
Title of Authorized Officer or Agent of Contractor	My Commission Expires 04/17/2026
30.0000	(seal)

Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 54-33. The ordinance will be available to view in its' entirety at <a href="https://www.gwinnettcounty.com">www.gwinnettcounty.com</a>



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1Reedwick, LLC (Company Submitting Bid/Proposal)	
2. (Please check one box below)	
☑ No information to disclose (complete only section)	n 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. Reedwick, LLC	Sworn to and subscribed before me this
BY:	22nd day of October, 20 25
Authorized Officer or Agent Signature	1 1 1
Daniel Kelly	com word work TUCY
Printed Name of Authorized Officer or Agent	Notary Public
OFO D. A.	JUNE 29
CFO/Partner Title of Authorized Officer or Agent of Contractor	2028
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	"manning"

Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance will be available to view in its' entirety at <a href="https://www.gwinnettcounty.com">www.gwinnettcounty.com</a>