



RP011-22: Provide Information Technology and Other Internal Auditing Services on an Annual Contract
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. Focal Point Data Risk, LLC
(Company Submitting Bid/Proposal)

2. (Please check one box below)
[X] 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. Sworn to and subscribed before me this
BY: Casey Kochey 28th day of January, 2022
Authorized Officer or Agent Signature
Casey Kochey State of Florida County of Miami Dade
Printed Name of Authorized Officer or Agent Notary Public Kevyne Ogadah
ID produced by Mr. Casey Nicholas Kochey is a Florida Driver's License.
Director, Marketing Commission # HH97834
Title of Authorized Officer or Agent of Contractor Expires on February 25, 2025
Notarized online using audio-video communication (seal)

Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance will be
available to view in its' entirety at www.gwinnettcounty.com



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1. CYBER Audit Solutions 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. BY: [Signature] Sworn to and subscribed before me this
Authorized Officer or Agent Signature 25 day of JAN, 2022
Dr. Charles Cgunnoiki Victoria West
Printed Name of Authorized Officer or Agent
Notary Public VICTORIA WEST
NOTARY PUBLIC
Gwinnett County
State of Georgia
My Comm. Expires Aug. 02, 2022
Director
Title of Authorized Officer or Agent of Contractor
(seal)

Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com



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1. Elliott Davis, 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. BY: [Signature] Sworn to and subscribed before me this
Authorized Officer or Agent Signature 24th day of January, 2022
Jimmy Buddenberg
Printed Name of Authorized Officer or Agent
Principal
Title of Authorized Officer or Agent of Contractor

[Signature]
Notary Public

(seal)

Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com



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1. Global Solutions Group, Inc.
(Company Submitting Bid/Proposal)

2. (Please check [X] one box below)
[X] 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: [Signature] 21st day of January, 2022
Authorized Officer or Agent Signature
Lisa Salvador
Printed Name of Authorized Officer or Agent
Vice President
Title of Authorized Officer or Agent of Contractor
Notary Public
RANDOLPH BURBACH
NOTARY PUBLIC, MICHIGAN
COUNTY OF WAYNE
My Commission Expires 03/24/2025

Acting in the County of DeKalbe

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. Go Pro Accounting, 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: LM Bayard 26th day of JAN, 2022
Authorized Officer or Agent Signature

MARISA Bayard
Printed Name of Authorized Officer or Agent

Managing Director
Title of Authorized Officer or Agent of Contractor

Notary Public

OFFICIAL SEAL
PATRICE DENIZE
NOTARY PUBLIC - GEORGIA
GWINNETT COUNTY
My Commission Expires Mar. 4, 2025
(seal)

Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com

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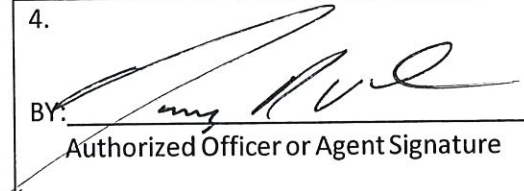
1. (Company Submitting Bid/Proposal) **NICHOLS, CAULEY & ASSOCIATES, LLC**

2. (Please check one box below)
 No information to disclose (complete only section 4 below)
 Disclosed information below (complete section 3 & section 4 below)

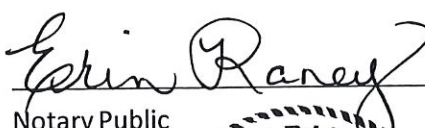
3. (if additional space is required, please attach list)

_____	_____
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
_____	_____
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name

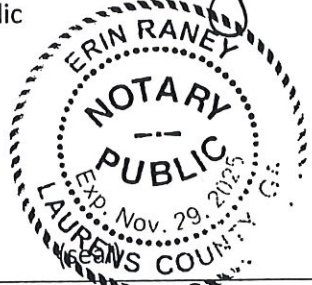
4. Sworn to and subscribed before me this

BY:  24th day of January, 2022
Authorized Officer or Agent Signature

TIMOTHY R VEAL
Printed Name of Authorized Officer or Agent


Notary Public

MEMBER
Title of Authorized Officer or Agent of Contractor



Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcountry.com

Code of ethics affidavit



WINNETT COUNTY DEPARTMENT OF FINANCIAL SERVICES PURCHASING DIVISION

75 Langley Drive | Lawrenceville, GA 30046-6935 Q: 770.822.8720 | F: 770.822.8735 GwinnettCounty.com

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1. Plante & Moran, PLLC (Company Submitting Bid/Proposal)

2. (Please check one box below) [X] 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: [Signature] 17th day of January, 2022 Authorized Officer or Agent Signature Raj Patel Printed Name of Authorized Officer or Agent Partner Title of Authorized Officer or Agent of Contractor [Notary Signature] Notary Public [Notary Seal] (seal)

Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com

Proud Winner of the Annual Achievement of Excellence Award in Procurement since 1999



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1. SWAUDATE LLC (SWAUDATE IT CONSULTING)
(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. BY: [Signature]
Authorized Officer or Agent Signature

Sworn to and subscribed before me this
24 day of JAN, 2022

Tamar Audate
Printed Name of Authorized Officer or Agent

[Signature]
Notary Public

Owner
Title of Authorized Officer or Agent of Contractor

SIMON K. LEE
NOTARY PUBLIC-STATE OF NEW YORK
No. 01LE6126453
Qualified in Kings County
Commission Expires May 09, 2025
(seal)

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.