



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

4.7 Code of Ethics Affidavit

RP018-23 Provision of Program Management Services for Oracle Fusion Enterprise Resource Planning, Utility Billing, and Third-Party Implementation & Integration

CODE OF ETHICS AFFIDAVIT

PLEASE RETURN THIS FORM COMPLETED WITH YOUR SUBMITTAL. SUBMITTED FORMS ARE 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 their 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. Berry, Dunn, McNeil & Parker, LLC
Service Provider Submitting Proposal
2. Please select one of the following:
☒ 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 the 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

Seth Hedstrom
Printed Name of Authorized Officer or Agent

23rd day of August, 2023

Seth Hedstrom
Title of Authorized Officer or Agent of Contractor

[Signature]
Notary Public

DAPHNE EDWARDS
NOTARY PUBLIC
State of Maine
My Commission Expires
January 5, 2030

(seal)

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



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1. CherryRoad Technologies Inc.
Service Provider Submitting Proposal
2. Please select one of the following:
☒ 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 the 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

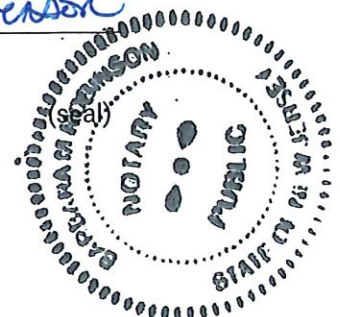
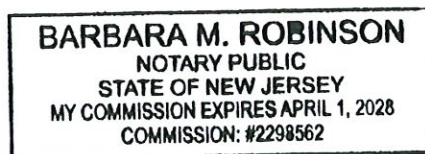
Sworn to and subscribed before me this

Jeremy Gulban
Printed Name of Authorized Officer or Agent

18th day of August, 2023

Chief Executive Officer
Title of Authorized Officer or Agent of Contractor

Barbara M. Robinson
Notary Public



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



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1. Deloitte Consulting LLP
Service Provider Submitting Proposal
2. Please select one of the following:
☒ 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 the list:

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

4. BY: Lauren Powalisz
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

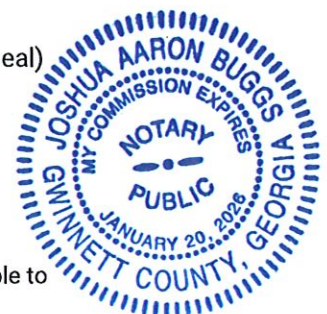
Lauren Powalisz
Printed Name of Authorized Officer or Agent

22 day of August, 2023

Principal
Title of Authorized Officer or Agent of Contractor

Joshua-Aaron Buggs
Notary Public

(seal)



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



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1. E Source Companies, LLC
Service Provider Submitting Proposal
2. Please select one of the following:
☒ 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 the 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

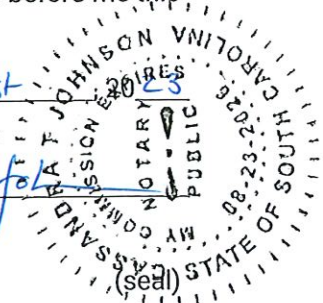
Sworn to and subscribed before me this

Edwin Crow
Printed Name of Authorized Officer or Agent

21st day of August 2023

Senior Vice President
Title of Authorized Officer or Agent of Contractor

Cassandra J. [Signature]
Notary Public



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

Code of ethics affidavit

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1. Plante & Moran, PLLC
Service Provider Submitting Proposal
2. Please select one of the following:
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☐ Disclosed information below (complete section 3 & section 4 below)
3. If additional space is required, please attach the list:

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

4. BY: E. Scott Eiler
Authorized Officer or Agent Signature

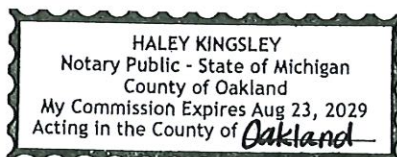
Sworn to and subscribed before me this

E. Scott Eiler
Printed Name of Authorized Officer or Agent

21 day of August, 2023

Partner
Title of Authorized Officer or Agent of Contractor

Halley Kingsley
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 GwinnettCounty.com

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