

Gwinnett

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

RP002-26 Provision of Identity Theft Protection on a Multi-Year Contract

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 vendor, its affiliates or its subcontractors:

1. Experian
Company Submitting Bid/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 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

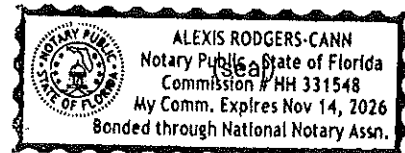
Sworn to and subscribed before me this

Lena Filali
Printed Name of Authorized Officer or Agent

29th day of October, 2025

Sales Director
Title of Authorized Officer or Agent of Contractor

Alexis Rodgers-Cann
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. Gen Digital Inc. (NortonLifeLock)
Company Submitting Bid/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 list:

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

4. BY: Casey Cullinan
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

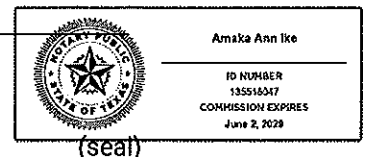
Casey Cullinan

Printed Name of Authorized Officer or Agent
Head of Benefit Solutions

Title of Authorized Officer or Agent of Contractor

28th day of October, 2025

Notary Public State of Texas



Electronically signed and notarized online using the Proof platform.

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. Identity Rehab Corporation DBA ID Watchdog (Parent Company: Equifax)
Company Submitting Bid/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 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

Ben Erdel

12th day of November, 2025

Printed Name of Authorized Officer or Agent

General Manager

Title of Authorized Officer or Agent of Contractor

[Signature]
Notary Public
LINDA PETERSON
Notary Public - Notary Seal
St Louis County - State of Missouri
Commission Number 22693985
My Commission Expires Nov 13, 2026 (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



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1. Pre-Paid Legal Services, Inc. dba LegalShield
Company Submitting Bid/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 list:

N/A

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

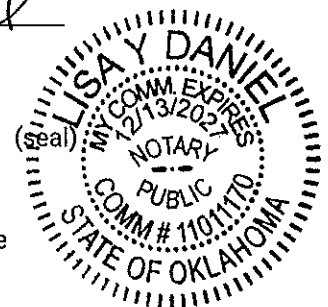
Gwinnett County Elected Official Name

4. BY: Alicia Underwood
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Alicia Underwood
Printed Name of Authorized Officer or Agent
Proposal Director
Title of Authorized Officer or Agent of Contractor

27 day of October, 2025
Lisa Y Daniel
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