



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. Carahsoft Technology Corporation
(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

4. 
BY: Kristina Smith
Authorized Officer or Agent Signature
Kristina Smith
Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this

14th day of April, 2021
Elise B. Roell
Electronic Notary Public
Commonwealth of Virginia
Notary Expiration #: 7/31/2023
Notary Registration #: 7852639

Digitally signed by Elise B
Roell
Date: 2021.04.14 09:27:03
-04'00'

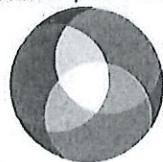
Notary Public

Director of Contracts
Title of Authorized Officer or Agent of Contractor

(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

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

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1. SmartComms, 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

4. DocuSigned by:

BY: Patrick Mills
FB5DD10555304AB...
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

____ day of _____, 20____

Patrick Mills

Printed Name of Authorized Officer or Agent

Notary Public

Legal Director

Title of Authorized Officer or Agent of Contractor

(seal)

Executive Summary

Smart Communications is pleased to present our response to Gwinnett County's requirements for a Digital Automation Solution. We have reviewed and understand the Background and Current Environment. Smart Communications is ideally suited to meet the requirements given by Gwinnett County. We look forward to building a strong and mutually beneficial relationship. This document provides a description of Smart Communications and the SmartIQ solution.

Smart Communications™ is the only provider of a customer conversations management platform. Built from the cloud up, we help enterprises deliver SMARTER conversations across the entire customer lifecycle – and at scale. In 2016, with the backing of Accel-KKR, one of the world's premier tech-focused private equity firms, Smart Communications as it exists today was born. Quickly ranked as the only cloud solution in the Leaders Quadrant in Gartner's Magic Quadrant for Customer Communications Management, we were just scratching the surface. With a renewed focus, we forged ahead, developing innovative product features and unmatched professional services offerings designed to help the world's largest enterprises – in all kinds of industries – improve internal efficiency and increase ROI while delivering more meaningful communications.

Smart Communications is uniquely capable of helping enterprises evolve from delivering communications toward, instead, enabling interactive, two-way conversations that result in exceptional customer experiences. But don't just take our word for it! Today, IDC, Aragon, Novarica and Aspire all rank Smart Communications as a Leader.

Smart Communications is proposing the SmartIQ solution to meet the stated requirements of Gwinnett County. With SmartIQ you can digitally transform paper and PDF forms and manual business processes to enhance and simplify your customer experience. By offering intelligent, conversational user experiences, you increase engagement while streamlining internal processes, managing risk and reducing demand for support services.

Specifically, SmartIQ makes it possible to:

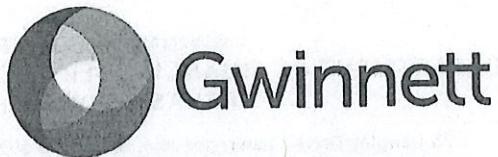
- Achieve enterprise-class digital transformation: Paper and eForms-based manual business processes are transformed into intuitive, guided user experiences that can be accessed from any device.
- Empower users: SmartIQ's web-based, drag-and-drop designer tools can be used by process owners and can be built and maintained easily giving time back to your IT team — meaning no code and faster time to market.
- Gain access to data insights: An analytics dashboard provides key insights that allow for continuous improvement and improves the customer experience.
- Increase compliance: Manage risk with templated, interview-style questioning that identifies incomplete or ineligible forms before they make their way to your team.

GWINNETT COUNTY, GEORGIA LIST OF SUBCONTRACTORS

I do , do not , propose to subcontract some of the work on this project. I propose to Subcontract work to the following subcontractors:

NAME AND ADDRESS	TYPE OF WORK

Company Name _____



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

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CONTRACTOR AFFIDAVIT AND AGREEMENT
(THIS FORM SHOULD BE FULLY COMPLETED AND RETURNED WITH YOUR SUBMITTAL)

By executing this affidavit, the undersigned contractor verifies its compliance with The Illegal Immigration Reform Enhancements for 2013, stating affirmatively that the individual, firm, or corporation which is contracting with the Gwinnett County Board of Commissioners has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security] to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act, in accordance with the applicability provisions and deadlines established therein.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services or the performance of labor pursuant to this contract with the Gwinnett County Board of Commissioners, contractor will secure from such subcontractor(s) similar verification of compliance with the Illegal Immigration Reform and Enforcement Act on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the Gwinnett County Board of Commissioners at the time the subcontractor(s) is retained to perform such service.

90689

1/11/2008

E-Verify * User Identification Number

Date Registered

Protiviti, Inc.

Legal Company Name

2884 Sand Hill Road, Suite 200

Street Address

Menlo Park, CA 94025

City/State/Zip Code

4/19/2021

BY: Authorized Officer or Agent
(Contractor Signature)

Date

Managing Director

Title of Authorized Officer or Agent of Contractor

James F. Morris
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWEARN
BEFORE ME ON THIS THE

17th DAY OF April, 2021

Rainier Hall

Notary Public

RAINA M. MALLER

NOTARY PUBLIC

FULTON COUNTY, GEORGIA

DECEMBER 2, 2023

Commission Expires: 12-2-23

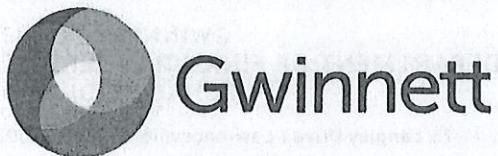
For Gwinnett County Use Only:

Document ID # _____

Issue Date: _____

Initials: _____

* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is "E-Verify" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).



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(Company Submitting Bid/Proposal)

2. (Please check one box below)

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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.

BY:

Authorized Officer or Agent Signature

Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent of Contractor

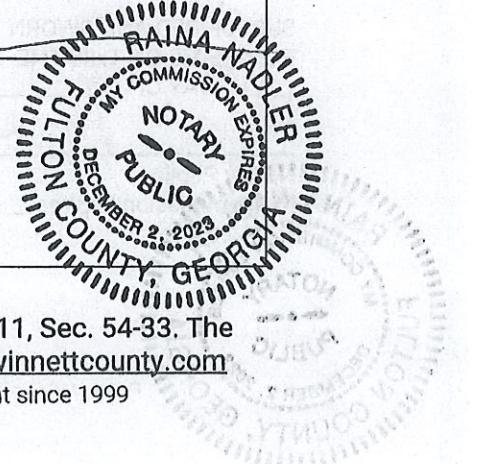
Sworn to and subscribed before me this

19th day of April, 2021

Ronald

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 www.gwinnettcounty.com
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