



Gwinnett

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

BL058-21 Provision of Scanning and Indexing Historical Court Documents

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. American Document Securities, Inc.
(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: Renee Keener
Authorized Officer or Agent Signature

Renee Keener

Printed Name of Authorized Officer or Agent

President

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

11th day of August, 2021

Juana White
Notary Public



Note: See Gwinnett County Code of Ethics Ordinance EO2014-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com



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1. Advanced Data Solutions, Inc.

(Company Submitting Bid/Proposal)

2. (Please check one box below)

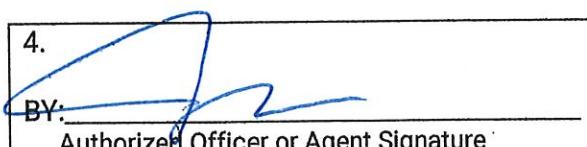
No information to disclose (complete only section 4 below)

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: 

Authorized Officer or Agent Signature

John Civale

Printed Name of Authorized Officer or Agent

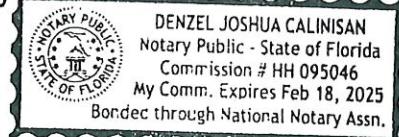
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

6 day of August, 2021



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 www.gwinnettcounty.com



CODE OF ETHICS AFFIDAVIT



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1. Kofile Technologies, Inc.
(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: Jonathan Mohn

Authorized Officer or Agent Signature

Jonathan Mohn

Printed Name of Authorized Officer or Agent

President

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

10 day of August, 2021

Notary Public



Note: See Gwinnett County Code of Ethics Ordinance EO2015-2005, 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

Gwinnett County, GA

August 11, 2021

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6300 Cedar Springs Rd, Dallas, TX 75235

16 | Kofile.com



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Note: See Gwinnett County Code of Ethics Ordinance EO2017, Sec 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com



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1. MEI Mail Services

(Company Submitting Bid/Proposal)

2. (Please check one box below)

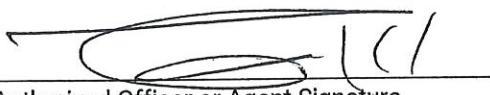
No information to disclose (complete only section 4 below)

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: 

Authorized Officer or Agent Signature

Leslie Marshall

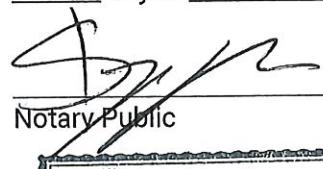
Printed Name of Authorized Officer or Agent

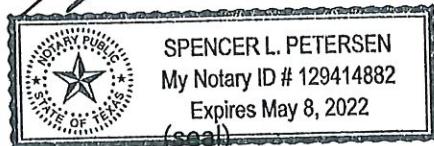
President & CEO

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

10th day of August, 2021


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 www.gwinnettcounty.com



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1. Milner, Inc.

(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: 
Authorized Officer or Agent Signature

Robert L. Haverstick

Printed Name of Authorized Officer or Agent

Executive Vice President

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

10 day of August 2021


Notary Public



Note: See Gwinnett County Code of Ethics Ordinance EO 2019, Section 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com



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1. OpenText Inc.

(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: Rian Mark Gorey
Authorized Officer or Agent Signature

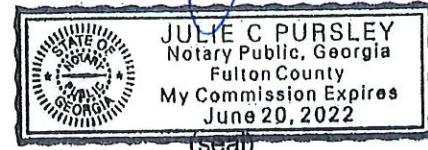
Rian Mark Gorey
Printed Name of Authorized Officer or Agent

RVP, PS Americas East
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

9 day of August, 2021

Rian Gorey
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 www.gwinnettcounty.com



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1. Pioneer Records Management
(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:

Authorized Officer or Agent Signature

Ryan Crowley

Printed Name of Authorized Officer or Agent

Vice President, Sales

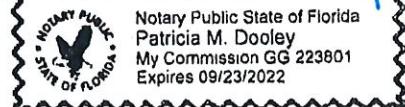
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

3 day of August, 2021

Patricia M. Dooley

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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1. Starpoint, INC.

(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: Richard H Ray Jr.
Authorized Officer or Agent Signature

RICHARD H. RAY JR.
Printed Name of Authorized Officer or Agent

DIRECTOR OF BUSINESS DEVELOPMENT
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

8th day of August, 2021

Xanthia Breda
Notary Public



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



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1. Team FA, Inc.
(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:

Brent Yarborough
Authorized Officer or Agent Signature

Brent Yarborough

Printed Name of Authorized Officer or Agent

President

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

9th day of August, 2021

William Ryan G
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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1. Konica Minolta Business Solutions U.S.A., Inc.
(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: 
Authorized Officer or Agent Signature

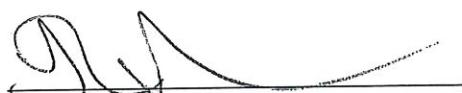
Stephen F. Herbes
Printed Name of Authorized Officer or Agent

VP and General Counsel

Title of Authorized Officer or Agent or Contractor

Sworn to and subscribed before me this

3rd day of August, 2021


Notary Public

ROGER M MARCUS
Commission # 2405350
Notary Public, State of New Jersey
My Commission Expires
(seal) March 09, 2026

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

5.4 Code Of Ethics Affidavit



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

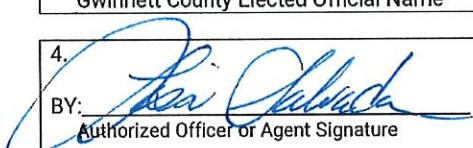
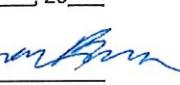
2. (Please check one box below)

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:  Authorized Officer or Agent Signature	Sworn to and subscribed before me this
Lisa Salvador	9th day of August 2021
Printed Name of Authorized Officer or Agent	Randolph Burbach  Notary Public
Vice President	RANDOLPH BURBACH NOTARY PUBLIC, MICHIGAN COUNTY OF WAYNE My Commission Expires 08/24/2025 (Seal)
Title of Authorized Officer or Agent of Contractor	Acting in the County of <u>Dekalb</u>

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. Iron Mountain Information Management Services, Inc.

(Company Submitting Bid/Proposal)

2. (Please check one box below)

No information to disclose (complete only section 4 below)

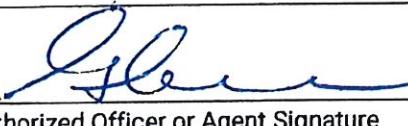
Disclosed information below (complete section 3 & section 4 below)

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

Gwinnett County Elected Official Name

4.

BY:


Authorized Officer or Agent Signature

Gregory Swennumson

Printed Name of Authorized Officer or Agent

Director, Public Sector Contracts Management

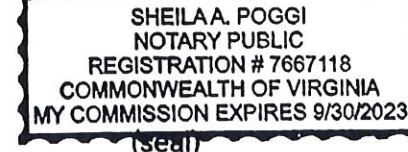
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

9th day of August, 2021



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 www.gwinnettcounty.com