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

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. Polydyne 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	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name

4.

BY: Boyd Stanley
Authorized Officer or Agent Signature

Boyd Stanley
Printed Name of Authorized Officer or Agent

Sr. Vice-President
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this 23rd day of August, 2021

Pamela J McDermitt
Notary Public

PAMELA J. MCDERMITT NOTARY PUBLIC CHATHAM COUNTY, GA Comm. Exp. 07/28/24 (seal)

Note: See Gwinnett County Code of Ethics Ordinance EO2011, Section 4.43. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com

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1. Solenis 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: J A. Bl
Authorized Officer or Agent Signature

Jason Burhans
Printed Name of Authorized Officer or Agent

Regional Pricing Director
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this 24th day of August, 2021

Suzanne Brooke Brown
Notary Public

SUZANNE BROOKE BROWN
MY COMMISSION EXPIRES June 23, 2023
NOTARY PUBLIC
STATE OF DELAWARE

(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