GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION

75 Langley Drive | Lawrenceville, GA 30046-6935
(O) 770.822.8720 | (F) 770.822.8735
www.gwinnettcounty.com

RP012-20, Plant Operations Management System Software Solution

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. *eLogger 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: _____
Authorized Officer or Agent Signature

BJ Lingren
Printed Name of Authorized Officer or Agent

President
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

16th day of June, 20 20

_____
Notary Public

TINA MARIE JOHNSON
Notary Public-Minnesota
My Commission Expires Jan 31, 2024

(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

Gwinnett

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1. InSource Software 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	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name

4.

BY: [signature]
Authorized Officer or Agent Signature

A. Dunn Dillard 6/3/20
Printed Name of Authorized Officer or Agent

Exec. VP / CFO
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this
3rd day of June, 20 20

[signature]
Notary Public

Michael Warren Cooper
Notary Public
Reg #7807055
Commonwealth of Virginia
My Commission Expires May 31, 2023

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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