



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. Combined Public Communications
(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

Gwinnett County Elected Official Name

Gwinnett County Elected Official

4.

BY:

Cathie Engle

Authorized Officer or Agent Signature

Cathie Engle

Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this

26th day of January, 2022

Laura Tate
Notary Public

LAURA TATE
NOTARY PUBLIC
Kentucky, State At Large
ID # 600804
Commission Expires 6/30/2022



RP013-22 Provision of Inmate Coinless Phone Equipment at the Gwinnett County Correctional Complex on an Annual Contract

CODE OF ETHICS AFFIDAVIT

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1. Inmate Calling Solutions, LLC d/b/a ICSolutions

(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

Gwinnett County Elected Official Name

Gwinnett County Elected Official

4.

BY:

Authorized Officer or Agent Signature

Mike Kennedy

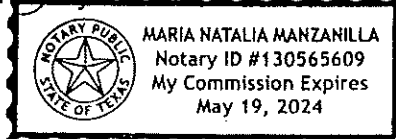
Printed Name of Authorized Officer or Agent

Vice President Sales & Marketing

Sworn to and subscribed before me this

28 day of January, 2022

Notary Public





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

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1. **NCIC Inmate Communications**
(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.

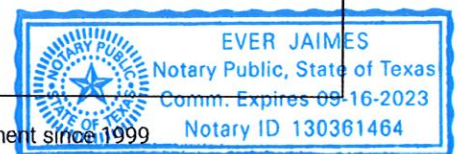
BY: William L. Pope
Authorized Officer or Agent Signature

William L. Pope, President
Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this

27 day of January, 2022

Ever Jaimes
Notary Public



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



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PURCHASING DIVISION
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1. Securus Technologies, 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: TR
Authorized Officer or Agent Signature

Mr. Russell Roberts / Chief Growth Officer
Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this

28th day of January, 2022

Misty D Madore
Notary Public



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

GWINNETT COUNTY CORRECTIONAL COMPLEX

RESPONSE TO RFP #RP013-22
INMATE COINLESS PHONE EQUIPMENT



CODE OF ETHICS AFFIDAVIT



Gwinnett

GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION

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1. Smart Communications Holding, 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)

N/A
Gwinnett County Elected Official Name

N/A
Gwinnett County Elected Official

N/A
Gwinnett County Elected Official Name

N/A
Gwinnett County Elected Official

4.
BY: 
Authorized Officer or Agent Signature
Jonathan D. Logan, CEO
Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this
24th day of January, 2022


Notary Public



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