



Page 24

**RP020-21, Purchase and Support of Customer Service Solution Software
on an Annual Contract**

CODE OF ETHICS AFFIDAVIT

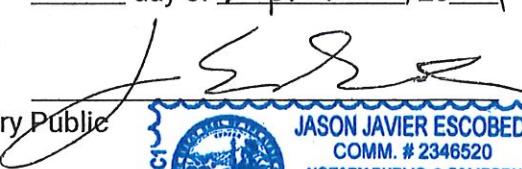
**(THIS FORM SHOULD BE FULLY COMPLETED AND RETURNED WITH
YOUR SUBMITTAL AND WILL BE REQUIRED PRIOR TO EVALUATION)**

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:

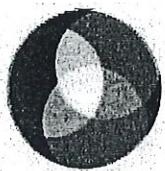
1.	Accela, Inc. (Company Submitting Bid/Proposal)
----	---

2. (Please check <input checked="" type="checkbox"/> one box below)
<input checked="" type="checkbox"/> No information to disclose (<i>complete only section 4 below</i>)
<input type="checkbox"/> Disclosed information below (<i>complete section 3 & section 4 below</i>)

3. (if additional space is required, please attach list)
Gwinnett County Elected Official Name

4.	Sworn to and subscribed before me this
BY: <u>Bradford Leahy</u> Authorized Officer or Agent Signature	<u>15</u> day of <u>April</u> , 20 <u>21</u>
Bradford Leahy	
Printed Name of Authorized Officer or Agent	Notary Public
Vice President, Revenue Operations	
Title of Authorized Officer or Agent or Contractor	(seal)

Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com



**RP020-21, Purchase and Support of Customer Service Solution Software
on an Annual Contract**

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. Aspen Technologies Group II, 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.

BY: Arthur Webster
Authorized Officer or Agent Signature

Printed Name of Authorized Officer or Agent

Operations

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

30 day of April, 2021

State of Colorado

Notary Public

ARTHUR THOMAS WEBSTER
Notary Public
State of Colorado
Notary ID # 20184008216
My Commission Expires 02-21-2022
(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

4. Sworn to and subscribed before me this

April 19th 2021

BY: day of , 20 Authorized Officer or Agent Signature

Printed Name of Authorized Officer or Agent Notary Public

Arthur Webster

Title of Authorized Officer or Agent of Contractor

Operations

ARTHUR THOMAS WEBSTER
Notary Public
State of Colorado
Notary ID # 20184008216
My Commission Expires 02-21-2022
(seal)



Page 24

**RP020-21, Purchase and Support of Customer Service Solution Software
on an Annual Contract**

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. MICHAEL F. VANDALE AVANADE, 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

MICHAEL F. VANDALE

Printed Name of Authorized Officer or Agent

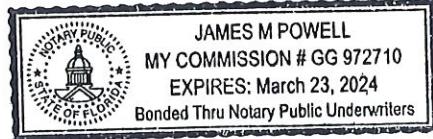
Sworn to and subscribed before me this

21st day of April, 2021

JAMES M POWELL

Notary Public

Director | Insights Solutions
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



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

Page 24

**RP020-21, Purchase and Support of Customer Service Solution Software
on an Annual Contract**

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. Catalyst Consulting Group, Inc. (Company Submitting Bid/Proposal)	
2. (Please check <input checked="" type="checkbox"/> one box below) <input checked="" type="checkbox"/> No information to disclose (complete only section 4 below) <input type="checkbox"/> 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	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4. BY:  Authorized Officer or Agent Signature Tim Smith Printed Name of Authorized Officer or Agent Managing Principal and COO Title of Authorized Officer or Agent or Contractor	Sworn to and subscribed before me this 21 day of April, 2021 Notary Public JESSICA E TALWAR OFFICIAL SEAL JESSICA E TALWAR NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 03/19/23 (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



Gwinnett

ORIGINAL

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

Page 24

**RP020-21, Purchase and Support of Customer Service Solution Software
on an Annual Contract**

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. **Cloud Navigator, 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

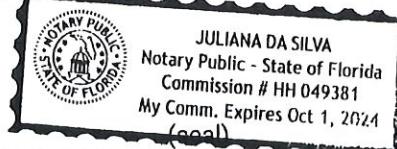
Mark Alexander

Printed Name of Authorized Officer or Agent

CEO

Title of Authorized Officer or Agent of Contractor

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

Tab G – Forms and Legal Exceptions

CODE OF ETHICS AFFIDAVIT



Gwinnett

GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION

75 Langley Drive | Lawrenceville, GA 30046-6935
O: 770.822.8720 | F: 770.822.8795
GwinnettCounty.com

Page 24

**RP020-21, Purchase and Support of Customer Service Solution Software
on an Annual Contract**

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. Granicus, 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.

BY: Jessica Yang
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

24th day of May, 2021

Jessica Yang
Printed Name of Authorized Officer or Agent

Notary Public



(seal)

Manager of Business & Contracts
Title of Authorized Officer or Agent of Contractor

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



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

**RP020-21, Purchase and Support of Customer Service Solution Software
on an Annual Contract**

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. IBM 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:

Authorized Officer or Agent Signature

Leanne Lapp

Printed Name of Authorized Officer or Agent

IBM Client Executive State of Georgia

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

14 day of 4, 20 21

Notary Public in the State of Georgia



Note: See Gwinnett County Code of Ethics Ordinance No. 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com

DocuSign Envelope ID: B3AE4203-82C5-4C2A-B598-D240DFF2E112



Gwinnett

GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION

75 Langley Drive | Lawrenceville, GA 30046-6935
D: 770.822.8720 | F: 770.822.8735
GwinnettCounty.com

Page 24

**RP020-21, Purchase and Support of Customer Service Solution Software
on an Annual Contract**

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. <u>Incapsulate, I.I.C.</u> (Company Submitting Bid/Proposal)
--

2. (Please check <input checked="" type="checkbox"/> one box below)
<input checked="" type="checkbox"/> No information to disclose (complete only section 4 below)
<input type="checkbox"/> Disclosed information below (complete section 3 & section 4 below)

3. (If additional space is required, please attach list)				
<table border="1"><tr><td>Gwinnett County Elected Official Name</td><td>Gwinnett County Elected Official Name</td></tr><tr><td>Gwinnett County Elected Official Name</td><td>Gwinnett County Elected Official Name</td></tr></table>	Gwinnett County Elected Official Name			
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name			
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name			

4. BY: <u>Jonathan Light</u> Authorized Officer or Agent Signature	DocuSigned by: Sworn to and subscribed before me this ____ day of _____ 20____
Printed Name of Authorized Officer or Agent	Notary Public
Senior Vice President, State & Local 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



Page 24

**RP020-21, Purchase and Support of Customer Service Solution
Software on an Annual Contract**

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. Microsoft 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: Kevin P. O'Brien
Authorized Officer or Agent Signature

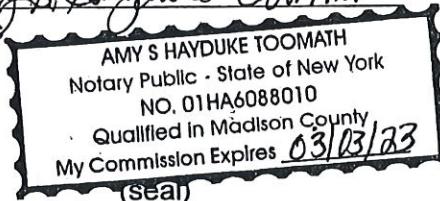
Printed Name of Authorized Officer or Agent

Account Delivery Executive
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

26 day of April, 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



Page 24

**RP020-21, Purchase and Support of Customer Service Solution Software
on an Annual Contract**

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. Mythics, 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: Deonte J. Watters
Authorized Officer or Agent Signature

Deonte J. Watters, CCMAP

Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this

20 day of April, 2021

Notary Public

Vice President, Contracts & Compliance

Title of Authorized Officer or Agent of Contractor



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 COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION

75 Langley Drive | Lawrenceville, GA 30046-6935
O: 770.822.8720 | F: 770.822.8735
GwinnettCounty.com

Page 24

**RP020-21, Purchase and Support of Customer Service Solution Software
on an Annual Contract**

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. Rock Solid Technology, 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

Jennifer Mabe

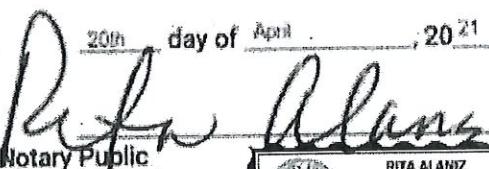
Printed Name of Authorized Officer or Agent

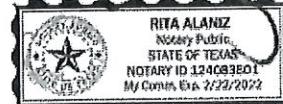
CFO

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

20th day of April, 2021


Rita Alaniz
Notary Public



This notarial act was an online notarization

(seal)

Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The





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

Page 24

**RP020-21, Purchase and Support of Customer Service Solution Software
on an Annual Contract**

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. SAP Public 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: David Wolf
Authorized Officer or Agent Signature

David Wolf

Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this

15th day of April, 2021

Charles P. Collins, Jr.

Notary Public

Sr. Account Executive

Title of Authorized Officer or Agent of Contractor



Note: See Gwinnett County Code of Ethics Ordinance 2020-14, Sec 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com



Page 24

**RP020-21, Purchase and Support of Customer Service Solution Software
on an Annual Contract**

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. SingleComm 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.

BY:

Authorized Officer or Agent Signature

Scott Swanson

Printed Name of Authorized Officer or Agent

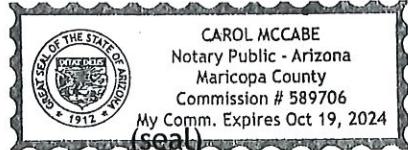
Vice President, Sales

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

1 day of April, 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



RP020-21, Purchase and Support of Customer Service Solution Software on an Annual Contract

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. Slalom, LLC / Gwinnett County Customer Service RFP020-21
(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)	
<hr/> Gwinnett County Elected Official Name	<hr/> Gwinnett County Elected Official Name
<hr/> Gwinnett County Elected Official Name	<hr/> Gwinnett County Elected Official Name

4.	Sworn to and subscribed before me this
BY: 	<u>20th</u> day of <u>April</u> , 20 <u>21</u>
Authorized Officer or Agent Signature	
Stephen Valrie	Notary Public
Printed Name of Authorized Officer or Agent	
Client Partner	
Title of Authorized Officer or Agent of Contractor	

Note: See Gwinnett County Code of Ethics Ordinance F02011, Sec. 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com