

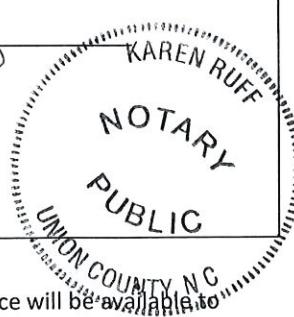
EXHIBIT 3 – CODE OF ETHICS AFFIDAVIT

RP029-20 Purchase and Installation of Enterprise Records Management (ERM) Software

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. Patterson Pope (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)	
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4.	
BY: <u>Kelly Green</u> Authorized Officer or Agent Signature	Sworn to and subscribed before me this <u>22</u> day of <u>December</u> , 20 <u>20</u>
<u>Kelly Green</u> Printed Name of Authorized Officer or Agent	<u>Karen Ruff</u> Notary Public
<u>CSO</u> 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



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1. <input checked="" type="checkbox"/> <u>Fairfax Data Systems, Inc.</u> (Company Submitting Bid/Proposal)	
2. (Please check 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	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4. BY: <u>Tobi Gebauer</u> Authorized Officer or Agent Signature <u>Tobi Gebauer</u> Printed Name of Authorized Officer or Agent <u>Operations Manager</u> Title of Authorized Officer or Agent or Contractor	Sworn to and subscribed before me this <u>10th</u> day of <u>December</u> , 20 <u>20</u> <u>Maureen Major</u> 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

MAUREEN MAJOR
NOTARY PUBLIC
MY COMMISSION EXPIRES DEC. 31, 2023

Exhibit 3 – Code of Ethics and Affidavit

RP029-20 Purchase and Installation of Enterprise Records Management (ERM) Software

CODE OF ETHICS AFFIDAVIT

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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. <input checked="" type="checkbox"/> Information First, Inc. <small>(Company Submitting Bid/Proposal)</small>	
2. (Please check 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)	
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4. BY: <u>John Lontos</u> <small>Authorized Officer or Agent Signature</small>	Sworn to and subscribed before me this <u>9</u> day of <u>December</u> , 20 <u>20</u> <u>20</u> <u>Cheri M. Baize</u> <small>Notary Public</small>
Printed Name of Authorized Officer or Agent	
President / CEO	CHERI M. BAIZE <small>Notary Public - State at Large State of Kentucky Notary ID # 590740 My Commission Expires Nov. 17, 2021 (Seal)</small>
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



EXHIBIT 3 – CODE OF ETHICS AFFIDAVIT

RP029-20 Purchase and Installation of Enterprise Records Management (ERM) Software

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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:

<input checked="" type="checkbox"/>	
1. Accelerated Information Systems, Inc. (Company Submitting Bid/Proposal)	
2. (Please check 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	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4. BY: <u>Zaheer K. Master</u> Authorized Officer or Agent Signature Zaheer K. Master Printed Name of Authorized Officer or Agent President Title of Authorized Officer or Agent of Contractor	Sworn to and subscribed before me this 8 day of December, 2020 <u>Patrick N. Leon</u> Notary Public PATRICK N LEON NOTARY PUBLIC-STATE OF NEW YORK No. 01LE6393408 Qualified in Suffolk County My Commission Expires 06-17-2023 (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 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

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<input checked="" type="checkbox"/>	
1. <u>GRM Information Management Services Inc</u> (Company Submitting Bid/Proposal)	
2. (Please check 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	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4.	Sworn to and subscribed before me this
BY: <u>Tod L. Olsen</u> Authorized Officer or Agent Signature	<u>11</u> day of <u>January</u> , 20 <u>21</u>
Tod Olsen Printed Name of Authorized Officer or Agent	<u>Keval S. Brah</u> Notary Public
Chief Technology Officer 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



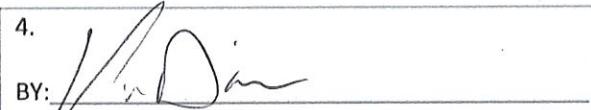
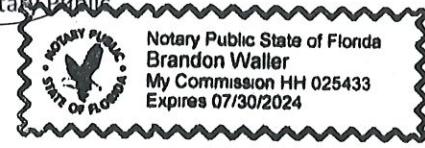
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<input checked="" type="checkbox"/>	1. MCCi, LLC (Company Submitting Bid/Proposal)	
2. (Please check one box below)		
<input checked="" type="checkbox"/> No information to disclose (<i>complete only section 4 below</i>)		
<input type="checkbox"/> Disclosed information below (<i>complete section 3 & section 4 below</i>)		
3. (if additional space is required, please attach list)		
Gwinnett County Elected Official Name		Gwinnett County Elected Official Name
Gwinnett County Elected Official Name		Gwinnett County Elected Official Name
4. BY:  Authorized Officer or Agent Signature	Sworn to and subscribed before me this 10th day of December, 2020  Notary Public	
Victor D'Aurio Printed Name of Authorized Officer or Agent		
COO Title of Authorized Officer or Agent or 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