



## EXHIBIT C – CODE OF ETHICS AFFIDAVIT

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](http://www.gwinnettcounty.com)

RP032-21, Provision of a Family Planning Program on an Annual Contract

Page 13

## 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. KBI 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.

DocuSigned by:

BY: \_\_\_\_\_  
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Shilpa Patel  
Printed Name of Authorized Officer or Agent

Notary Public

Chief Business and Legal Affairs Officer  
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](http://www.gwinnettcounty.com)

7.14.17

# kindbody

120 5th Avenue  
New York, NY 10011

Gwinnett County Purchasing Division  
Gwinnett Justice and Administration Center  
c/o Dana Garland, CPPB, Purchasing Associate III  
75 Langley Drive  
Second Floor  
Lawrenceville, Georgia 30046

October 12, 2021

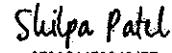
Re: Gwinnett County Family Planning RFP# RP032-21

Dear Dana Garland,

Due to COVID, we are currently unable to provide original signatures and notary seals. Per the addendum allowances, we are submitting electronically signed versions with our proposal.

Thank you for this opportunity to prepare and submit this proposal.

Sincerely,

DocuSigned by:  
  
Shilpa Patel  
879A31470348477...

Shilpa Patel



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1. <u>Maven Clinic Co.</u> (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 &amp; 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>Sonia Millsom</u> <small>(Oct 7, 2021 10:54 EDT)</small> Authorized Officer or Agent Signature Sonia Millsom Printed Name of Authorized Officer or Agent _____ CCO Title of Authorized Officer or Agent or Contractor _____	Sworn to and subscribed before me this _____ day of _____, 20_____ 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](http://www.gwinnettcounty.com)

7.14.17

Maven Clinic  
394 Broadway, 3rd Floor  
New York, NY 10013

October 5, 2021

**Gwinnett County**

Gwinnett County Purchasing Division  
Second Floor  
75 Langley Drive  
Lawrenceville, GA 30046

Gwinnett Team,

Thank you for including Maven Clinic in your search for a family benefits solution. Founded in 2014 by Kate Ryder, Maven is the most comprehensive platform of its kind, providing critical support across fertility, pregnancy, adoption, parenting, and pediatrics. Since our launch, we've helped millions of women and families navigate their health by putting them at the center of care—where they belong. We are excited about the potential partnership and hope to earn your business.

Please note that at this time due to COVID-19 restrictions, original signatures and notary signatures cannot be provided and Maven has instead provided electronic signatures.

Sincerely,



**Lauren Smith**

**Sales Director, Central Region**



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1. Stork Club Fertility, 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

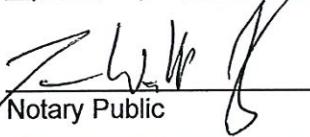
Molly Presson

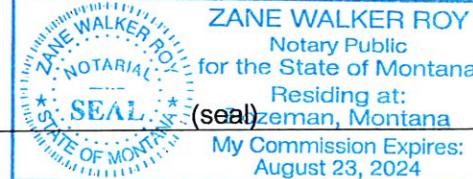
Printed Name of Authorized Officer or Agent

Head of Commercial Operations  
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

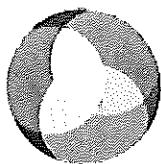
7<sup>th</sup> day of October, 2021

  
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](http://www.gwinnettcounty.com)

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1. WinFertility

(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:

Jennifer Courville  
Authorized Officer or Agent Signature

Jennifer Courville

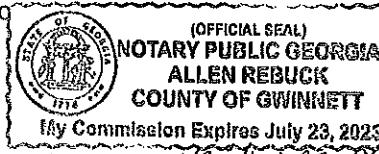
Printed Name of Authorized Officer or Agent

Regional VP of Business Development  
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

11 day of October, 2021

Allen Rebuck  
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](http://www.gwinnettcounty.com)

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