



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

RP041-21 Provision and Implementation of a Grants Management Solution Page 65

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. GrantCize 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

Printed Name of Authorized Officer or Agent

CEO

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

16th day of November, 2021

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



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1. iTech AG, 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

Frank Antezana

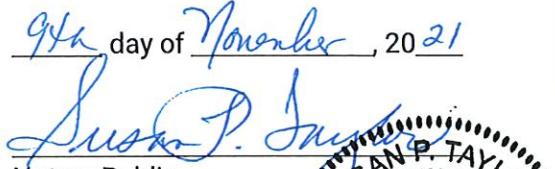
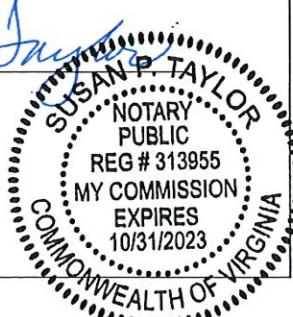
Printed Name of Authorized Officer or Agent

Chief Executive Officer

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

9th day of November, 2021


SUSAN P. TAYLOR
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



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1. REI Systems, 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: Kevin M. White
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

12 day of NOVEMBER 2021

Nesha A. Hanna
Notary Public

Printed Name of Authorized Officer or Agent

Senior Director of Contracts

Title of Authorized Officer or Agent of Contractor



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



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1. StreamLink Software Inc. DBA AmpliFund
(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

4. 
BY: 
Authorized Officer or Agent Signature

Correen Brown

Printed Name of Authorized Officer or Agent

Controller

Title of Authorized Officer or Agent of Contractor

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Sworn to and subscribed before me this

5 day of November, 2021

Notary Public



DANIEL AUBLE
Notary Public, State of Ohio
Commission No. 2021-RE-831958
My Commission Expires
May 24, 2026

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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PURCHASING DIVISION

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1. (Company Submitting Bid/Proposal) **SysArc Informatix Pvt. Ltd.**

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

Name Gwinnett County Elected Official Name

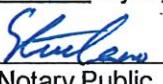
Gwinnett County Elected Official Name

3.

BY: 
Authorized Officer or Agent Signature
NOGA NAGARAJAN
Printed Name of Authorized Officer or Agent

Sr. Exec. Vice President
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

13 day of 11 2021

Notary Public

Steve Cano
NOTARY PUBLIC
Gwinnett County, Georgia
(seal)
My Commission Expires
03/11/2025

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