

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 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. Sworn to and subscribed before me this
BY: [Signature] 30 day of April, 2021
Authorized Officer or Agent Signature
Arthur Webster State of Colorado
Printed Name of Authorized Officer or Agent Notary Public
Operations
Title of Authorized Officer or Agent of Contractor

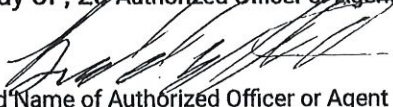
ARTHUR THOMAS WEBSTER
Notary Public
State of Colorado
Notary ID # 20184008216
My Commission Expires 02-21-2022

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



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1. MICHAEL F. VANDALL 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	Gwinnett County Elected Official Name
_____	_____
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name

4. Sworn to and subscribed before me this
BY: [Signature] 21st day of April, 2021
Authorized Officer or Agent Signature
MICHAEL F. VANDALL
Printed Name of Authorized Officer or Agent Notary Public
[Signature]
Director / Integrity 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



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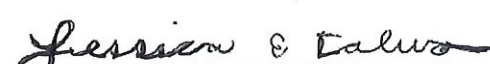
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1. Catalyst Consulting Group, Inc.
(Company Submitting Bid/Proposal)

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
Gwinnett County Elected Official Name
Gwinnett County Elected Official Name
Gwinnett County Elected Official Name

4. BY:  Sworn to and subscribed before me this
Authorized Officer or Agent Signature 21 day of April, 2021
Tim Smith
Printed Name of Authorized Officer or Agent Notary Public 
Managing Principal and COO
Title of Authorized Officer or Agent of Contractor 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



Gwinnett

ORIGINAL

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. 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	Gwinnett County Elected Official Name
_____	_____
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name

4. BY: [Signature] Sworn to and subscribed before me this
Authorized Officer or Agent Signature 31 day of MARCH, 2021
Mark Alexander Notary Public
Printed Name of Authorized Officer or Agent
CEO
Title of Authorized Officer or Agent of Contractor

[Signature]
JULIANA DA SILVA
Notary Public - State of Florida
Commission # HH 049381
My Comm. Expires Oct 1, 2024
(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

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



WINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION

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

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1. Incapsulate, 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. Sworn to and subscribed before me this _____ day of _____, 20____

DocuSigned by:
BY: Jonathan Light
Authorized Officer or Agent Signature

Jonathan Light
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 E02011, 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



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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	Gwinnett County Elected Official Name
_____	_____
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name

4. Sworn to and subscribed before me this
BY: 20 day of April, 2021
Authorized Officer or Agent Signature
Deonte J. Watters, CCMAP
Printed Name of Authorized Officer or Agent 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.gwinnettcountry.com



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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
Gwinnett County Elected Official Name
Gwinnett County Elected Official Name
Gwinnett County Elected Official Name

4. Sworn to and subscribed before me this
BY 20th day of April, 2021
Authorized Officer or Agent Signature
Jennifer Mabe
Printed Name of Authorized Officer or Agent
CFO
Title of Authorized Officer or Agent of Contractor
Notary Public
RITA ALANIZ
Notary Public
STATE OF TEXAS
NOTARY ID 124083801
My Comm. Exp. 2/22/2022
This notarial act was an online notarization
(seal)

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

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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	Gwinnett County Elected Official Name
_____	_____
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name

4. Sworn to and subscribed before me this
BY: [Signature] 15th day of April, 2021
Authorized Officer or Agent Signature
David Wolf Notary Public
Printed Name of Authorized Officer or Agent
Sr. Account Executive
Title of Authorized Officer or Agent of Contractor



Note: See Gwinnett County Code of Ethics Ordinance 2020-11, Sec. 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com

