

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

BL062-23 Provision of Commvault Support and Storage on an Annual Contract

Page 5

### **CODE OF ETHICS AFFIDAVIT**

PLEASE RETURN THIS FORM COMPLETED WITH YOUR SUBMITTAL. SUBMITTED FORMS ARE 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 their 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:

Company Submitting Bid/Proposal	
Please select one of the following: ☑ No information to disclose (complete only section ☐ Disclosed information below (complete section 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
BY:Authorized Officer or Agent Signature	Sworn to and subscribed before me this
Sanjay Shirude Printed Name of Authorized Officer or Agent	<u>30</u> day of <u>May</u> 20 <u>23</u>
President  Title of Authorized Officer or Agent of Contractor	Notary Public No
The of Authorized officer of Agent of Contractor	(searbinn, E)
Note: See Gwinnett County Code of Ethics Ord ordinance will be available to view in its' entire	linance E02011, Sec. 54-33. The open PUE



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1.	ProSys Information Systems, Inc.	
	Company Submitting Bid/Proposal	
2.	Please select one of the following:  x No information to disclose (complete only section 4  ☐ Disclosed information below (complete section 3 &	
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
١.	BY:Authorized Officer or Agent Signature	Sworn to and subscribed before me this
	Brittany Poole Printed Name of Authorized Officer or Agent	
	Corporate Secretary  Title of Authorized Officer or Agent of Contractor	Notary Public Platrica Notary Public Platrica Notary Public Notary Notary Public Notary Public Notary Notar
	Note: See Gwinnett County Code of Ethics Ord	EXPIRES  GEORGIA  11-03-2026  inance EO2011, Sec. 54-33. The

ordinance will be available to view in its' entirety at GwinnettCounty.com



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SMART IT PROS, INC	
Company Submitting Bid/Proposal	
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Please select one of the following:	
<ul> <li>☑ No information to disclose (complete only section</li> <li>☐ Disclosed information below (complete section 3</li> </ul>	
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If additional space is required, please attach list:	
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
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18	
BY: Radiuli Radlil	unli
Authorized Officer or Agent Signature	Sworn to and subscribed before me the
Radhika Tangella Printed Name of Authorized Officer or Agent	27 day of June 202
	1/2 D+
President President	Notary Public
Title of Authorized Officer or Agent of Contractor	KAREN PORTER Notary ID #133883341 My Commission Expires

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



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Company Submitting Bid/Proposal			521	
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Please select one of the following:				
<ul> <li>☑ No information to disclose (complete only section</li> <li>☑ Disclosed information below (complete section 3 of the complete sec</li></ul>		w)		
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If additional space is required, please attach list:	*		1	
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BY: July or Sully Authorized Officer of Agent Signature	Sworn to	and subscribe	ed before me	this
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Derek de Bakker Printed Name of Authorized Officer or Agent General Counsel			*	this
Derek de Bakker Printed Name of Authorized Officer or Agent	22 d		*	this
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Derek de Bakker Printed Name of Authorized Officer or Agent General Counsel	DO d	ay of JUX	(seal) NOTARY F	ID LUPUBLICE WASH

Proud Winner of the Annual Achievement of Excellence Award in Procurement since 1999