



Gwinnett

**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

BL138-23, Provision of Ballot Printing and Vote by Mail Ballot Processing Services on an Annual Contract

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:

1. Cathedral Corporation dba Fidlar Election Services

Company Submitting Bid/Proposal

2. Please select one of the following:

- ☒ 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: Marianne W. Gaige
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Marianne W. Gaige

Printed Name of Authorized Officer or Agent

Chairman and Chief Executive Officer

Title of Authorized Officer or Agent of Contractor

15th day of September, 2023

Jane F. Walsh
Notary Public

Jane F. Walsh
Notary Public, State of Rhode Island
My Commission Expires Jul. 05, 2027
Commission #51434 (seal)

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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1. Fort Orange Press, Inc.
Company Submitting Bid/Proposal

2. Please select one of the following:

- ☒ 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

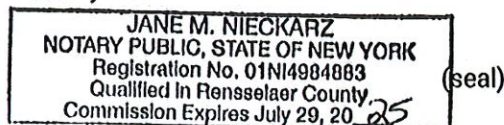
4. BY: [Signature]
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Bryan Dandurand
Printed Name of Authorized Officer or Agent
Senior Vice President of Operations
Title of Authorized Officer or Agent of Contractor

15th day of September, 2023

[Signature]
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 GwinnettCounty.com



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1. Phoenix Graphics, Inc.

Company Submitting Bid/Proposal

2. Please select one of the following:

- ☒ 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: Peter Stuart
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Peter Stuart

Printed Name of Authorized Officer or Agent

11th day of September, 2023

Vice President, Election Services

Title of Authorized Officer or Agent of Contractor

Denise A French
Notary Public

DENISE A FRENCH
Notary Public, State of New York
Reg. No. 01FR5059154
Qualified in Monroe County
Commission Expires April 24, 2026 (seal)

Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 54-33. The ordinance will be available to view in its entirety at GwinnettCounty.com