



75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.8720 • (fax) 770.822.8735

gwinnettcounty

COMPANY NAME (Company Submitting Bid/Proposal): JPMorgan Chase Bank, N.A.

Proposal/Bid Name Provision of a Juror Pay Card Program Bid/Proposal # RP009-13

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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 60-33 of the Gwinnett County Code of Ordinances the undersigned bidder/proposer makes the following full and complete disclosure, under oath, 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:

(Please check one box below)

No information to disclose

Disclosed information below (if additional space is required, please attach list)

Elected Official Name

Elected Official Name

Elected Official Name

BY: *Alison Hastings*
Signature of Affiant

Alison Hastings
Name – Typed or printed

Vice President
Title

Sworn to and subscribed before me this
30th day of May, 2013.

Sophia R. Shelton
Notary Public

(Seal)



Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 60-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com



ATTACHMENT 4

Department of Financial Services
Purchasing Division



75 Langley Drive • Lawrenceville, GA 30046-6935
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COMPANY NAME (Company Submitting Bid/Proposal): Stored Value Cards, Inc.
d/b/a Postura Card Services
Proposal/Bid Name Provision of a Juror Pay Card Program Bid/Proposal # RP009-13

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(Please check one box below)

- No information to disclose
- Disclosed information below (if additional space is required, please attach list)

Elected Official Name

Elected Official Name

Elected Official Name

BY: [Signature]
Signature of Affiant

BRAD GOLDEN
Name - Typed or printed

PRESIDENT
Title

Sworn to and subscribed before me this
31 day of May, 2013.

[Signature]

Notary Public

(Seal)



Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 60-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com