



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

Continental Prison System
Inc. dba EZ Alternative Payments

COMPANY NAME (Company Submitting Bid/Proposal):

Proposal/Bid Name Provision of Online and Toll-Free Court Payment Services
Bid/Proposal #RP012-13

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)

N/A
Elected Official Name

Elected Official Name

Elected Official Name

BY: *Cheri Tuccelli*
Signature of Affiant

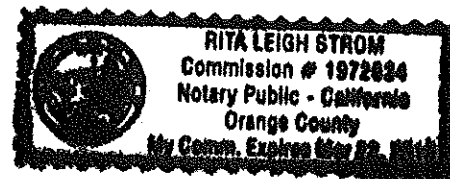
Cheri Tuccelli
Name - Typed or printed

VP of Operations
Title

Sworn to and subscribed before me this
16th day of July, 2013.

Rita L. Strom
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

gwinnettcounty





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COMPANY NAME (Company Submitting Bid/Proposal): ICON SOFTWARE CORPORATION

Proposal/Bid Name Provision of Online and Toll-Free Court Payment Services
Bid/Proposal #RP012-13

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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: *Martin Hahn*
Signature of Affiant

MARTIN HAHN
Name – Typed or printed

PRESIDENT
Title

Sworn to and subscribed before me this
15 day of July, 2013.

Gretchen L. Walker
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



Department of Financial Services
Purchasing Division



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

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COMPANY NAME (Company Submitting Bid/Proposal): N COURT, LLC,

Proposal/Bid Name Provision of Online and Toll-Free Court Payment Services
Bid/Proposal # RP012-13

CODE OF ETHICS AFFIDAVIT
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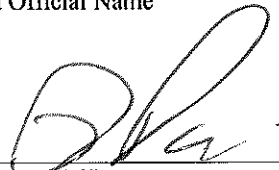
(Please check one box below)

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

Elected Official Name

Elected Official Name

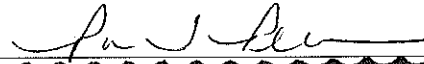
Elected Official Name

BY: 
Signature of Affiant

DAVID P. KEIM
Name - Typed or printed

VICE PRESIDENT
Title

Sworn to and subscribed before me this
15th day of July, 2013.


Notary Public
PAMELA T. PEACOCK
Notary Public
Cobb County
State of Georgia
My Commission Expires Oct 16, 2016

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





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COMPANY NAME (Company Submitting Bid/Proposal): Paymentus Corporation

Proposal/Bid Name Provision of Online and Toll-Free Court Payment Services
Bid/Proposal #RP012-13

CODE OF ETHICS AFFIDAVIT

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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 of Affiant

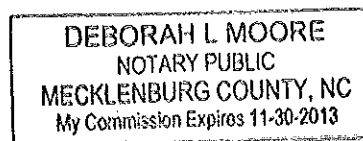
Gerasimos Portocalis
Name – Typed or printed

Senior Vice President
Title

Sworn to and subscribed before me this
12th day of July, 2013.


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





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COMPANY NAME (Company Submitting Bid/Proposal): Valve Payment Systems, LLC

Proposal/Bid Name Provision of Online and Toll-Free Court Payment Services
Bid/Proposal # RP012-13

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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

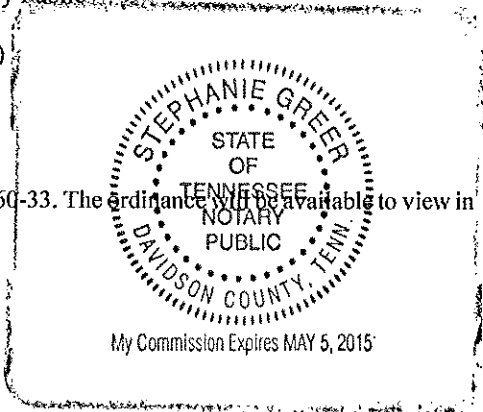
Scott Shuman
Name – Typed or printed

CEO
Title

Sworn to and subscribed before me this 16th day of July, 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

