

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



RP008-19 Provision of Investment Advisory and Portfolio Management Services on an Annual Contract Page 15

**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, 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. Atlanta Capital Management Company, 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.

BY: [Signature]

Authorized Officer or Agent Signature

**James A. Womack, CFA**

Printed Name of Authorized Officer or Agent

**Managing Director-Fixed Income, Principal**

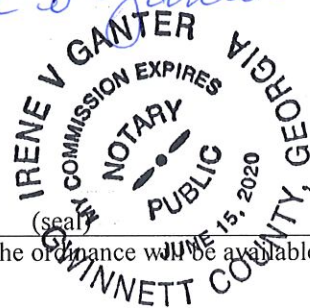
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

4th day of March, 2019

Irene V. Ganter

Notary Public



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](http://www.gwinnettcounty.com)





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gwinnettcounty

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1. Brown Advisory 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

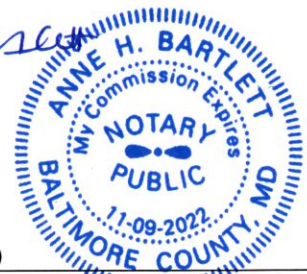
4. BY:   
Authorized Officer or Agent Signature

David M. Churchill  
Printed Name of Authorized Officer or Agent

CFO and COO  
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this  
4th day of March, 20 19

Anne H. Bartlett  
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](http://www.gwinnettcounty.com)





Department of Financial Services  
Purchasing Division

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1. Chandler Asset Management, 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:   
Authorized Officer or Agent Signature

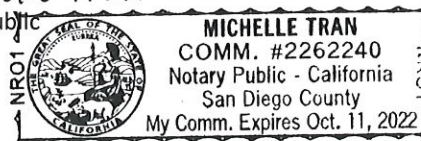
Nicole Dragoo, JD, IACCP  
Printed Name of Authorized Officer or Agent

COO, Chief Compliance Officer  
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

1st day of March, 20 19

Michelle Tran  
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.gwinnettcountry.com](http://www.gwinnettcountry.com)

State of California  
County of San Diego

Subscribed and sworn to (or affirmed) before me on this 1st day of March, 2019, by Nicole Dragoo, JD, IACCP proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.



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1. Dana Investment Advisors, 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:

Dave Meyer  
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

4 day of March, 2019

Printed Name of Authorized Officer or Agent

Notary Public

Daniel D. Reil  
Title of Authorized Officer or Agent of Contractor

(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](http://www.gwinnettcounty.com)







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1. Garcia Hamilton & Associates, L.P.  
(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]  
Authorized Officer or Agent Signature

Printed Name of Authorized Officer or Agent

Kevin J. Lunday  
Partner/ Chief Operations Officer

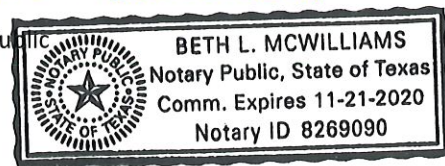
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

27<sup>TH</sup> day of FEBRUARY, 20 19

Beth L. McWilliams

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](http://www.gwinnettcounty.com)



Department of Financial Services  
**Purchasing Division**



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1. Insight North America 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. BY: Jack Boyce Sworn to and subscribed before me this  
Authorized Officer or Agent Signature      1 day of MARCH, 20 19

Jack Boyce  
Printed Name of Authorized Officer or Agent

Notary Public

\_\_\_\_\_  
Head of Distribution, North America  
Title of Authorized Officer or Agent of Contractor



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](http://www.gwinnettcounty.com)



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1. Invesco Advisers, 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:

\_\_\_\_\_  
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

25 day of February, 2019

Printed Name of Authorized Officer or Agent

Notary Public

John Galateria, Head of Institutional - Americas

Title of Authorized Officer or Agent of Contractor

(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](http://www.gwinnettcounty.com)

## Appendix E: Code of Ethics Affidavit

RP008-19 Provision of Investment Advisory and Portfolio Management Services on an Annual Contract Page 15

### 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, 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. Mesirow Financial Investment Management, 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:

Peter W. Hegel

Authorized Officer or Agent Signature

Peter W. Hegel

Printed Name of Authorized Officer or Agent

Senior Managing Director

\_\_\_\_\_  
Title of Authorized Officer or Agent of Contractor

25<sup>th</sup>

day of

February

, 20

19

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](http://www.gwinnettcounty.com)



Department of Financial Services  
**Purchasing Division**

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1. Miles Capital, 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: Gregory D. Beal  
Authorized Officer or Agent Signature

Printed Name of Authorized Officer or Agent

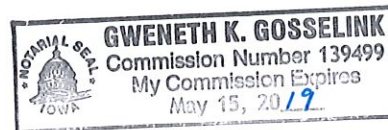
CEO & CIO

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

1<sup>ST</sup> day of March, 2019

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](http://www.gwinnettcounty.com)



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1. **Payden & Rygel**

(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:

Edward D. Barlock  
Authorized Officer or Agent Signature

\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Printed Name of Authorized Officer or Agent

Notary Public

Managing Principal  
Title of Authorized Officer or Agent of Contractor

(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](http://www.gwinnettcounty.com)





# CALIFORNIA JURAT WITH AFFIANT STATEMENT

GOVERNMENT CODE § 8202

X See Attached Document (Notary to cross out lines 1-6 below)  
 \_\_\_\_\_ See Statement Below (Lines 1-6 to be completed only by document signer(s), not Notary)

1. \_\_\_\_\_  
 2. \_\_\_\_\_  
 3. \_\_\_\_\_  
 4. \_\_\_\_\_  
 5. \_\_\_\_\_  
 6. \_\_\_\_\_  
 Signature of Document Signer No. 1 \_\_\_\_\_ Signature of Document Signer No. 2 (if any) \_\_\_\_\_

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
 County of Los Angeles

Subscribed and sworn to (or affirmed) before me

on this 04<sup>th</sup> day of March, 20 19  
 Date Month Year

by

(1) Edward S. Garlock  
 Name of Signer

(and (2) \_\_\_\_\_).  
 Name of Signer

Proved to me on the basis of satisfactory evidence  
 To be the person(s) who appeared before me.

Signature Mariana D. Romero  
 Signature of Notary Public



Place Notary Seal Above

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

## Description of Attached Document

Title or Type of Document: Gwinnett County Code of Ethics Affidavit

Document Date: March 4, 2019 Number of Pages: 1

Signer(s) Other Than Named Above: None

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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1. **PFM Asset Management 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.

BY: 

Authorized Officer or Agent Signature

Printed Name of Authorized Officer or Agent

**Steven Alexander, Managing Director**

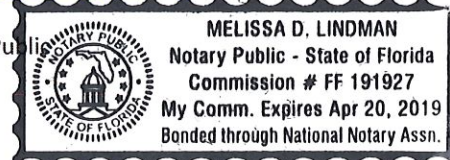
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

25 day of February, 2019



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](http://www.gwinnettcounty.com)



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1. Public Trust Advisors, 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. BY: [Signature]  
Authorized Officer or Agent Signature

Printed Name of Authorized Officer or Agent

Managing Director

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

25<sup>th</sup> day of February, 2019

Mary K. Rose

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.gwinnettcountry.com](http://www.gwinnettcountry.com)



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1. Ryan Lofos Asset Management 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. BY: [Signature]  
Authorized Officer or Agent Signature

Printed Name of Authorized Officer or Agent

President, CEO  
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

1<sup>st</sup> day of MARCH, 2019  
[Signature]

Notary Public



THERESA I. ARATA  
Notary Public, State of New York  
No. 01AR5039323  
Qualified in Nassau County  
Certificate Filed in New York County  
My Comm. Expires Feb. 21, 2023

(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](http://www.gwinnettcounty.com)





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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, 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. Sawgrass Asset Management, 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. BY: Bk  
Authorized Officer or Agent Signature

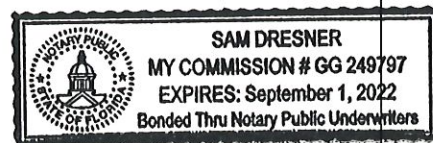
Brian Monroe  
Printed Name of Authorized Officer or Agent

Principal  
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

1 day of March, 2019

Notary Public



Sam D  
(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](http://www.gwinnettcounty.com)



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1. Sterling Capital Management 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. BY: [Signature]  
Authorized Officer or Agent Signature

Printed Name of Authorized Officer or Agent

Scott A. Haenni

Chief Operating Officer

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

4 day of March, 2019

Notary Public

[Signature]  
CHRISTEN ORTH  
Notary Public, North Carolina  
Mecklenburg County  
My Commission Expires  
March 08, 2020  
(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](http://www.gwinnettcounty.com)





Department of Financial Services  
**Purchasing Division**

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gwinnettcounty

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**CODE OF ETHICS AFFIDAVIT**

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1. Vaughan Nelson Investment Management, L.P.  
(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:   
Authorized Officer or Agent Signature


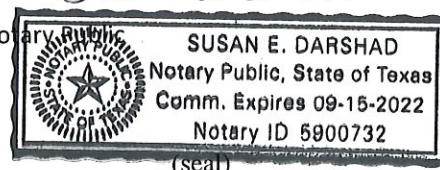
Printed Name of Authorized Officer or Agent  
Chris Wallis, CFA

CEO & CIO

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

27 day of February, 2019

  
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](http://www.gwinnettcounty.com)



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1. Voya Investment Management  
(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: Deborah Hammorian  
Authorized Officer or Agent Signature

Printed Name of Authorized Officer or Agent

Chief Compliance Officer  
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

28th day of Feb, 2019

Notary Public

Ryan R. McParland  
RYAN R. MCPARLAND  
Notary Public, State of New York  
Reg. No. 02MC6345080  
Qualified in New York  
Commission Expires July 18, 2020  
(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](http://www.gwinnettcounty.com)



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1. Wellington Management Company LLP  
(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]  
Authorized Officer or Agent Signature

Desmond A. Havlicek  
Printed Name of Authorized Officer or Agent

Senior Managing Director  
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

4 day of March, 2019

Notary Public



[Signature]  
JESSICA L. O'NEILL  
NOTARY PUBLIC  
Commonwealth of Massachusetts  
My Commission Expires  
July 8, 2022

(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](http://www.gwinnettcounty.com)



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## CODE OF ETHICS AFFIDAVIT

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1. Wells Capital Management, Inc. (WellsCap)  
(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: Jacob R. Leckey  
Authorized Officer or Agent Signature

Jacob R. Lechusz  
Printed Name of Authorized Officer or Agent

Institutional RFP Manager  
Designated Signer

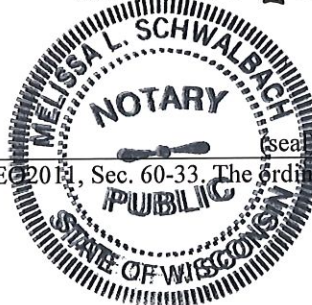
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

4th  
~~01st~~ day of March, 20 19

Notary Public

My Commission Expires  
2/10/2022



Note: See Gwinnett County Code of Ethics Ordinance EC2014, Sec. 60-33. The ordinance will be available to view in its' entirety at [www.gwinnettcounty.com](http://www.gwinnettcounty.com)





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1. William Blair Investment Management, 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

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Gwinnett County Elected Official Name

\_\_\_\_\_  
Gwinnett County Elected Official Name

\_\_\_\_\_  
Gwinnett County Elected Official Name

4.

Sworn to and subscribed before me this

BY: \_\_\_\_\_

Authorized Officer or Agent Signature

27<sup>th</sup> day of February, 2019

Printed Name of Authorized Officer or Agent

Notary Public

Bob Duwa, Partner

Title of Authorized Officer or Agent of Contractor



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](http://www.gwinnettcounty.com)



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