



Gwinnett

GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION

EXHIBIT C – CODE OF ETHICS AFFIDAVIT

75 Langley Drive | Lawrenceville, GA 30046-6935
(O) 770.822.8720 | (F) 770.822.8735
www.gwinnettcountry.com

RP012-19, Provision of Employee Assistance and Work Life Services (EAP and Work Life Services) on an Annual Contract

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 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 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. Blue Cross Blue Shield Healthcare Plan of Georgia, 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

Michael Wahlstrom
Printed Name of Authorized Officer or Agent

Regional Vice President, Sales
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

13th day of June, 2019


Notary Public



Note: See Gwinnett County Code of Ethics Ordinance EC2011 Sec. 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcountry.com



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1. ComPsych Corporation
(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

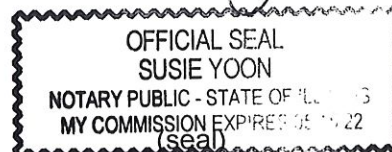
4. BY: [Signature]
Authorized Officer or Agent Signature

Sworn to and subscribed before me this
12th day of June, 2019

Dale Grenolds
Printed Name of Authorized Officer or Agent

[Signature]
Notary Public

Executive Vice President
Title of Authorized Officer or Agent of Contractor



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



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1. Deer Oaks EAP Services, 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. Sworn to and subscribed before me this
BY: Paul Alan Boskind PhD 14th day of June, 2019
Authorized Officer or Agent Signature

Paul Alan Boskind, PhD
Printed Name of Authorized Officer or Agent

CEO
Title of Authorized Officer or Agent of Contractor

Olivia Marie Osburn
Notary Public



(seal)

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



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1. Harris, Rothenberg International Inc. dba Humana EAP and Work-Life Services
(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: Jeffrey Reid
Authorized Officer or Agent Signature

Sworn to and subscribed before me this
12th day of June, 2019

Jeffrey D. Reid
Printed Name of Authorized Officer or Agent

Rebecca King French
Notary Public

Senior Vice President
Title of Authorized Officer or Agent of Contractor



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



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1. New Directions Behavioral Health
(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: Lee Tuveson
Authorized Officer or Agent Signature

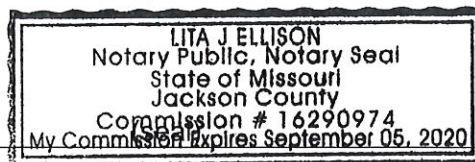
Lee Tuveson
Printed Name of Authorized Officer or Agent

President & CEO
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

11 day of June, 2019

Lita J. Ellison
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 www.gwinnettcounty.com



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1. United Behavioral Health (Optum)
(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)

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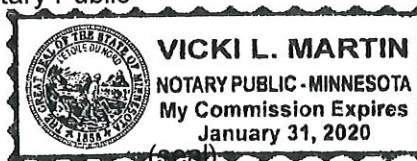
Gwinnett County Elected Official Name

4. BY: John Rimstad
Authorized Officer or Agent Signature
John Rimstad
Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this
11 day of June, 2019

Vicki L. Martin
Notary Public

Director, Finance
Title of Authorized Officer or Agent of Contractor



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