



RP017-19 - Provision of Enterprise Resource Planning (ERP) System Requirements Analysis and RFP  
Development Consulting Services Page 19

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. Berry Dunn McNeil & Parker, 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)*

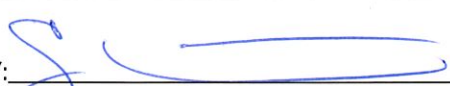
3. (if additional space is required, please attach list)

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

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

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

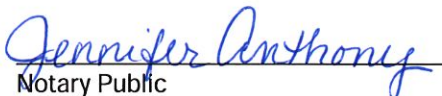
\_\_\_\_\_  
Gwinnett County Elected Official Name

4. BY:   
Authorized Officer or Agent Signature

Seth Hedstrom  
Printed Name of Authorized Officer or Agent

Principal  
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this  
20<sup>th</sup> day of August, 2019

  
Notary Public

**JENNIFER ANTHONY**  
NOTARY PUBLIC  
State of Maine  
My Commission Expires  
July 20, 2024  
(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](http://www.gwinnettcounty.com)



## 9.2 Code of Ethics Affidavit



Gwinnett

WINNETT COUNTY  
DEPARTMENT OF FINANCIAL SERVICES  
PURCHASING DIVISION

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

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1. Gartner, 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

Alessia Gassak

Contracts Specialist

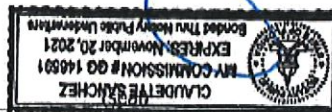
Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this

20 day of August, 2019

  
Notary Public

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



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1. KPMG 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:

David Roberts  
Authorized Officer or Agent Signature

David Roberts  
Printed Name of Authorized Officer or Agent

Managing Director  
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

20 day of August, 2019

Ruby Lee Wilson  
Notary Public

**NOTARY PUBLIC**  
**Fulton County**  
**State of Georgia**  
**My Comm. Expires March 23, 2020**

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





WINNETT COUNTY  
DEPARTMENT OF FINANCIAL SERVICES  
PURCHASING DIVISION

75 Langley Drive | Lawrenceville, GA 30046-6935  
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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. Plante & Moran, PLLC  
(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:

E. Scott Eiler

19th day of August, 2019

Authorized Officer or Agent Signature

E. Scott Eiler

Printed Name of Authorized Officer or Agent

Notary Public

Partner

Title of Authorized Officer or Agent of Contractor

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



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# RPO17-19 - Provision of Enterprise Resource Planning (ERP) System Requirements Analysis and RFP Development Consulting Services

Capgemini's Response to: Gwinnett County  
Provision of Enterprise Resource Planning (ERP)

## CODE OF ETHICS AFFIDAVIT

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WITH YOUR SUBMITTAL AND WILL BE REQUIRED PRIOR TO  
EVALUATION)

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1. \_\_\_\_\_ (Company Submitting Bid/Proposal) Capgemini America, Inc.

(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. John P. Cardillo  
By: \_\_\_\_\_  
Authorized Officer or Agent Signature

Sworn to and subscribed before me this  
28th day of August, 2019

John Cardillo  
Printed Name of Authorized Officer or Agent

Teresa Windom  
Notary Public  
(seal)

VP - SERVICE DELIVERY  
Title of Authorized Officer or Agent of Contractor

Formatted: English (United States)

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







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1. SoftResources 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: Spencer Arnesen  
Authorized Officer or Agent Signature  
Spencer Arnesen  
Printed Name of Authorized Officer or Agent  
Principal  
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this  
21 day of August, 2019

Christine Panian  
Notary Public

Notary Public  
State of Washington  
(seal)  
Christine Panian  
My Commission Expires 05/02/2020

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

