

RP025-19

Code of Ethics Affidavit

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. Bank of America N.A
 (Company Submitting Bid/Proposal)

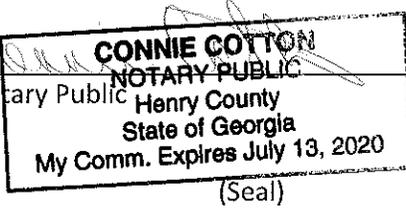
1. (Please check one box below)

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 <u>W. Eric Melson</u>	<u>13</u> day of <u>Sept</u> , 20 <u>19</u>
Authorized Officer or Agent Signature	
<u>W. ERIC MELSON</u>	
Printed Name of Authorized Officer or Agent	Notary Public
<u>SENIOR VICE PRESIDENT</u>	Henry County
Title of Authorized Officer or Agent of Contractor	State of Georgia
	My Comm. Expires July 13, 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



GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION

75 Langley Drive | Lawrenceville, GA 30046-6935
(G) 770 822 8720 | (F) 770 822 8735
www.gwinnettcountry.com

RP025-19 - Provision of Purchasing Card Services on a Multi-Year Contract

Page 14

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. First Bankcard in partnership with Bank OZK
(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: Mikki Washington
Authorized Officer or Agent Signature
Mikki Washington
Printed Name of Authorized Officer or Agent
Business Development Officer
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this
20th day of August, 2019

Maria A Lopez
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.gwinnettcountry.com





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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 *in connection with this RFP for Purchasing Card Services* or who have a direct or indirect pecuniary interest in or with the bidder/proposer, its affiliates or its subcontractors:

1. J.P. Morgan Chase Bank, N.A.

(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: Alison Hastings 4 day of September, 2019

Authorized Officer or Agent Signature

Alison A. Hastings

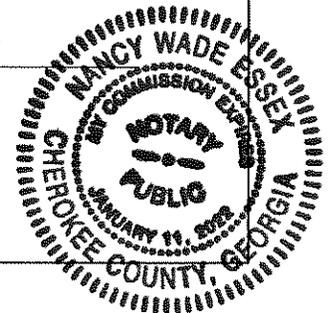
Printed Name of Authorized Officer or Agent

Notary Public

Authorized Officer

Title of Authorized Officer or Agent of Contractor

(seal)



Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com

JURAT

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.

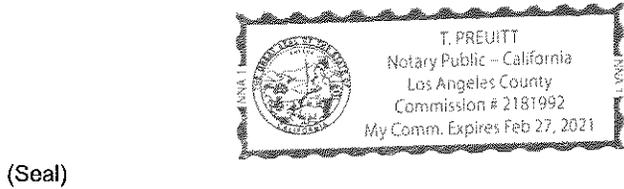
State of California

County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 23rd day of August,
2019 by Garrett Bell

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

[Signature]
Signature



OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Code of Ethics Affidavit
(Title or description of attached document)

Gwinnett
(Title or description of attached document continued)

Number of Pages 2 Document Date 8/23/19

Attached Jurat (2 pgs total)
Additional information

INSTRUCTIONS

The wording of all Jurats completed in California after January 1, 2015 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat to be completed does not follow this form, the notary must correct the verbiage by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one which does contain the proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.

- State and county information must be the state and county where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of the document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.
 - ❖ Additional information is not required but could help to ensure this jurat is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document with a staple.



ORIGINAL

GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION

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Page 14

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1. U.S. Bank N.A.
(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: 11 day of September, 2019
Authorized Officer or Agent Signature

BRAD HOFFELT
Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent of Contractor

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.gwinnettcountry.com

Note: U.S. Bank does not track direct or indirect pecuniary interests that Gwinnett County elected officials may have in U.S. Bank, its affiliates, or its subcontractors. However, to the best of its knowledge, U.S. Bank is not aware of any such interests. U.S. Bank is able to certify that it does not currently employ any Gwinnett County elected officials.

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1. Wells Fargo Bank N.A.
(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: R. Scott Harris Sworn to and subscribed before me this
Authorized Officer or Agent Signature 28th day of August, 2019
R. Scott Harris Notary Public
Printed Name of Authorized Officer or Agent
Senior Vice President
Title of Authorized Officer or Agent of Contractor



Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The Ordinance will be available to view in its' entirety at www.gwinnettcountry.com

