



CODE OF ETHICS AFFIDAVIT

(THIS FORM SHOULD BE FULLY COMPLETED AND RETURNED WITH YOUR SUBMITTAL AND WILL BE REQUIRED PRIOR TO EVALUATION)

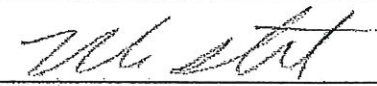
In accordance with Section 54-33 of the Gwinnett County Code of Ordinances the undersigned bidder/proposer makes the following full and complete disclosure under oath, to the best of his/her knowledge, of the name(s) of all elected officials whom it employs or who have a direct or indirect pecuniary interest in or with the bidder/proposer, its affiliates or its subcontractors:

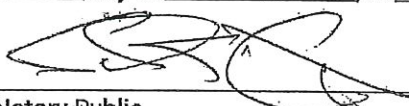
1. Aetna Life Insurance Company
(Company Submitting Bid/Proposal)

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)

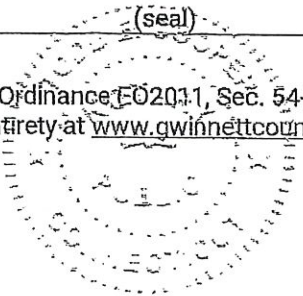
_____	_____
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
_____	_____
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name

4. BY:  Sworn to and subscribed before me this
Authorized Officer or Agent Signature 5th day of January, 2021
Mark Sternat
Printed Name of Authorized Officer or Agent
Director of Business Development
Title of Authorized Officer or Agent of Contractor


Notary Public
TODD E. COOPER
NOTARY PUBLIC
MY COMMISSION EXPIRES DEC. 31, 2022

(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





RP002-21, Provision of a Retiree Medicare Advantage Plan on an Annual Contract Page 13

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1. Centene Corporation
(C o m p a n y S u b m i t t i n g B i d / P r o p o s a l)

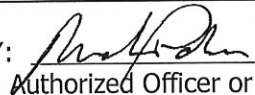
2. (Please check **one** box below)

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:  Sworn to and subscribed before me this _____ day of _____, 20____

Authorized Officer or Agent Signature

Michael R. Polen _____

Printed Name of Authorized Officer or Agent

Notary Public

Senior Vice President and CEO of Medicare Solutions _____

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.gwinnettcountry.com

7.14.17



January 6, 2021

Ms. Dana Garland
Purchasing Associate III
75 Langley Drive
Lawrenceville, GA 30046

RE: RP002-21, Provision of a Retiree Medicare Advantage Plan on an Annual Contract.

Dear Ms. Dana Garland:

Due to COVID-19, notary seals can't be provided.

Sincerely,

Jonathan Liu

Jonathan Liu

Manager, Proposal Unit



EXHIBIT C – CODE OF ETHICS AFFIDAVIT

CODE OF ETHICS AFFIDAVIT

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1. Cigna Health and Life Insurance Company (CHLIC), Cigna Healthcare 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. Sworn to and subscribed before me this

BY: Bryan Holgerson day of July, 2021
Authorized Officer or Agent Signature

Bryan Holgerson
Printed Name of Authorized Officer or Agent

[Signature]
Notary Public

Vice President of CHLIC and Authorized Signatory
Title of Authorized Officer or Agent of Contractor

(seal)
CAMERON GAHAER
NOTARY PUBLIC
EXPIRES 12/31/2021

Note: See Gwinnett County Code of Ethics Ordinance E020761, Sec. 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcountry.com

7.14.17

CODE OF ETHICS AFFIDAVIT

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YOUR SUBMITTAL AND WILL BE REQUIRED PRIOR TO EVALUATION)**

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1. Kaiser Foundation Health 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.

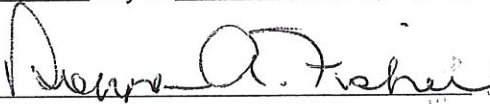
BY: 
Authorized Officer or Agent Signature

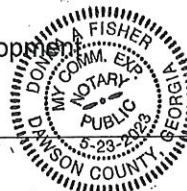
Jim Cullinan
Printed Name of Authorized Officer or Agent

Vice President, Marketing, Sales and Business Development
Title of Authorized Officer or Agent of Contractor

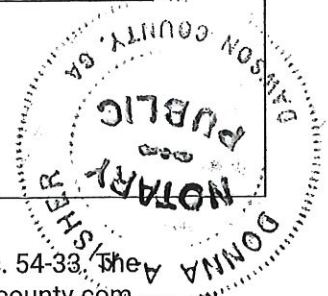
Sworn to and subscribed before me this

15 day of December, 2020


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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1. Sierra Health and Life Insurance Company, Inc. (a UnitedHealthcare underwriting entity) (Company Submitting Bid/Proposal)

2. (Please check one box below) [X] 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 Steve Nowak Printed Name of Authorized Officer or Agent Vice President of Underwriting Title of Authorized Officer or Agent of Contractor Sworn to and subscribed before me this 21 day of January, 2021 [Signature] Notary Public Gregor M Link NOTARY PUBLIC MINNESOTA My Commission Expires Jan. 31 2025 (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