



**RP020-21, Purchase and Support of Customer Service Solution Software
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. Accela, 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: *Bradford Leahy* 15 day of April, 2021

Authorized Officer or Agent Signature

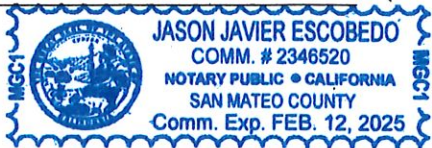
Bradford Leahy

Printed Name of Authorized Officer or Agent

Vice President, Revenue Operations

Title of Authorized Officer or Agent of Contractor

Notary Public *Jason Javier Escobedo*



(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. Aspen Technologies Group 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: [Signature] 30 day of April, 2021
Authorized Officer or Agent Signature
Arthur Webster State of Colorado
Printed Name of Authorized Officer or Agent Notary Public
Operations
Title of Authorized Officer or Agent of Contractor

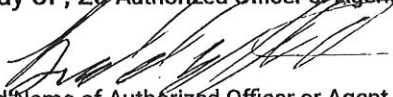
ARTHUR THOMAS WEBSTER
Notary Public
State of Colorado
Notary ID # 20184008216
My Commission Expires 02-21-2022

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

4. Sworn to and subscribed before me this

April 19th 2021

BY: day of, 20 Authorized Officer or Agent Signature



Printed Name of Authorized Officer or Agent Notary Public

Arthur Webster

Title of Authorized Officer or Agent of Contractor

Operations

ARTHUR THOMAS WEBSTER
Notary Public
State of Colorado
Notary ID # 20184008216
My Commission Expires 02-21-2022



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1. MICHAEL F. VANDALL AVANADE, 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: [Signature] 21st day of April, 2021
Authorized Officer or Agent Signature
MICHAEL F. VANDALL
Printed Name of Authorized Officer or Agent Notary Public
[Signature]
Director / Integrity 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.gwinnettcounty.com



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1. Catalyst Consulting Group, 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)
N/A
Gwinnett County Elected Official Name
Gwinnett County Elected Official Name
Gwinnett County Elected Official Name
Gwinnett County Elected Official Name

4. BY: [Signature] Sworn to and subscribed before me this
Authorized Officer or Agent Signature 21 day of April, 2021
Tim Smith
Printed Name of Authorized Officer or Agent Notary Public
Managing Principal and COO
Title of Authorized Officer or Agent of Contractor
OFFICIAL SEAL
JESSICA E TALWAR
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES: 03/19/23

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

ORIGINAL

WINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION

75 Langley Drive | Lawrenceville, GA 30046-6935
O: 770.822.8720 | F: 770.822.8735
GwinnettCounty.com

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YOUR SUBMITTAL AND WILL BE REQUIRED PRIOR TO EVALUATION)

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1. Cloud Navigator, 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: [Signature] Sworn to and subscribed before me this
Authorized Officer or Agent Signature 31 day of MARCH, 2021
Mark Alexander Notary Public
Printed Name of Authorized Officer or Agent
CEO
Title of Authorized Officer or Agent of Contractor

JULIANA DA SILVA
Notary Public - State of Florida
Commission # HH 049381
My Comm. Expires Oct 1, 2024
(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



GWINNETT COUNTY
 DEPARTMENT OF FINANCIAL SERVICES
 PURCHASING DIVISION

75 Langley Drive | Lawrenceville, GA 30046-6935
 O: 770.822.8720 | F: 770.822.8735
 GwinnettCounty.com

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1. IBM 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	_____ Gwinnett County Elected Official Name
_____ Gwinnett County Elected Official Name	_____ Gwinnett County Elected Official Name

4. Sworn to and subscribed before me this
 BY: 14 day of 4, 20 21
 Authorized Officer or Agent Signature

Leanne Lapp _____
 Printed Name of Authorized Officer or Agent

IBM Client Executive State of Georgia _____
 Title of Authorized Officer or Agent of Contractor

Notary Public _____

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

DocuSign Envelope ID: B3AE4203-82C5-4C2A-B598-D240DFF2E112



WINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION

75 Langley Drive | Lawrenceville, GA 30046-6935
D: 770.822.8720 | F: 770.822.8735
GwinnettCounty.com

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1. Incapsulate, 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 _____ day of _____, 20____

DocuSigned by:
BY: Jonathan Light
Authorized Officer or Agent Signature

Jonathan Light
Printed Name of Authorized Officer or Agent

Notary Public

Senior Vice President, State & Local
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

Proud Winner of the Annual Achievement of Excellence Award in Procurement since 1999



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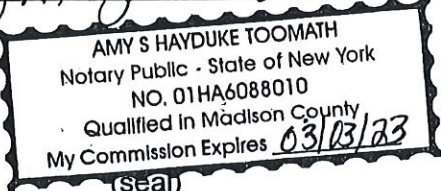
In accordance with Section 54-33 of the Gwinnett County Code of Ordinances the undersigned bidder/proposer makes the following full and complete disclosure under oath, to the best of his/her knowledge, of the name(s) of all elected officials whom it employs or who have a direct or indirect pecuniary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

1. Microsoft Corporation
(Company Submitting Bid/Proposal)

2. (Please check one box below)	
<input checked="" type="checkbox"/> No information to disclose <i>(complete only section 4 below)</i>	
<input type="checkbox"/> Disclosed information below <i>(complete section 3 & section 4 below)</i>	

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

<u>Gwinnett County Elected Official Name</u>	<u>Gwinnett County Elected Official Name</u>
<u>Gwinnett County Elected Official Name</u>	<u>Gwinnett County Elected Official Name</u>

4.	Sworn to and subscribed before me this
BY: <u><i>Kevin P. O'Brien</i></u>	<u>26</u> day of <u>April</u> , 20 <u>21</u>
Authorized Officer or Agent Signature	
<u>Kevin P. O'Brien</u>	<u><i>Amy S. Hayduke-TooMath</i></u>
Printed Name of Authorized Officer or Agent	Notary Public
<u>Account Delivery Executive</u>	
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



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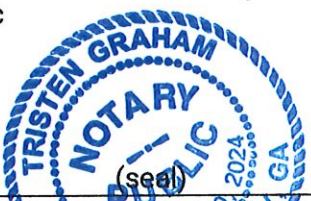
1. Mythics, Inc.
(Company Submitting Bid/Proposal)

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: 20 day of April, 2021
Authorized Officer or Agent Signature
Deonte J. Watters, CCMAP
Printed Name of Authorized Officer or Agent Notary Public
Vice President, Contracts & Compliance
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



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1 Rock Solid Technology, 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 20th day of April, 2021
Authorized Officer or Agent Signature
Jennifer Mabe
Printed Name of Authorized Officer or Agent
CFO
Title of Authorized Officer or Agent of Contractor
Notary Public
RITA ALANIZ
Notary Public
STATE OF TEXAS
NOTARY ID 124083801
My Comm. Exp. 2/22/2022
This notarial act was an online notarization
(seal)

Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The

ES



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1. SAP Public Services, 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: [Signature] 15th day of April, 2021
Authorized Officer or Agent Signature
David Wolf Notary Public
Printed Name of Authorized Officer or Agent
Sr. Account Executive
Title of Authorized Officer or Agent of Contractor



Note: See Gwinnett County Code of Ethics Ordinance 2020-11, Sec. 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcounty.com



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1. SingleComm LLC (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

4. Sworn to and subscribed before me this 1 day of April, 2021. BY: Scott Swanson, Vice President, Sales. Notary Public: Carol McCabe, Notary Public - Arizona, Commission # 589706, My Comm. Expires Oct 19, 2024.

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. Slalom, LLC / Gwinnett County Customer Service RFP020-21
(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: 20th day of April, 2021

Authorized Officer or Agent Signature

Stephen Valrie

Printed Name of Authorized Officer or Agent

Notary Public

Client Partner

Title of Authorized Officer or Agent of Contractor



Note: See Gwinnett County Code of Ethics Ordinance EQ30-20-01, Sec. 54-33. The ordinance will be available to view in its' entirety at www.gwinnettcountry.com