



EXHIBIT 3 – CODE OF ETHICS AFFIDAVIT

RP029-20 Purchase and Installation of Enterprise Records Management (ERM) Software

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. <u>Patterson Pope</u> (Company Submitting Bid/Proposal)	
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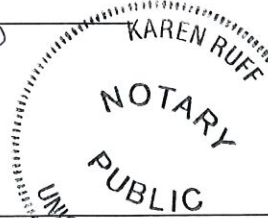
2. (Please check **one** box below)

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: <u><i>T Kelly G</i></u> Authorized Officer or Agent Signature <u><i>Kelly Green</i></u> Printed Name of Authorized Officer or Agent <u><i>CSO</i></u> Title of Authorized Officer or Agent of Contractor (seal)	Sworn to and subscribed before me this <u><i>22</i></u> day of <u><i>December</i></u> , 20 <u><i>20</i></u> <u><i>Karen Ruff</i></u> Notary Public 
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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. <input checked="" type="checkbox"/> Fairfax Data Systems, Inc. (Company Submitting Bid/Proposal)	
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2. (Please check one box below)	
<input checked="" type="checkbox"/> No information to disclose (complete only section 4 below)	
<input type="checkbox"/> 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>Tobi Gebauer</u>	<u>10th</u> day of <u>December</u> , 20 <u>20</u>
Authorized Officer or Agent Signature	
<u>Tobi Gebauer</u>	<u>Maureen Major</u>
Printed Name of Authorized Officer or Agent	Notary Public
<u>Operations Manager</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

MAUREEN MAJOR
NOTARY PUBLIC
MY COMMISSION EXPIRES DEC. 31, 2023

Exhibit 3 – Code of Ethics and Affidavit

RP029-20 Purchase and Installation of Enterprise Records Management (ERM) Software

CODE OF ETHICS AFFIDAVIT

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SUBMITTAL AND WILL BE REQUIRED PRIOR TO EVALUATION)*

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1.	<input checked="" type="checkbox"/> Information First, Inc. <small>(Company Submitting Bid/Proposal)</small>									
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) <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">_____</td> <td style="width: 50%; border: none;">_____</td> </tr> <tr> <td style="border: none;">Gwinnett County Elected Official Name</td> <td style="border: none;">Gwinnett County Elected Official Name</td> </tr> <tr> <td style="border: none;">_____</td> <td style="border: none;">_____</td> </tr> <tr> <td style="border: none;">Gwinnett County Elected Official Name</td> <td style="border: none;">Gwinnett County Elected Official Name</td> </tr> </table>		_____	_____	Gwinnett County Elected Official Name	Gwinnett County Elected Official Name	_____	_____	Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
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_____	_____									
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name									
4.	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> BY: <u><i>John Lontos</i></u> Authorized Officer or Agent Signature <u>John Lontos</u> Printed Name of Authorized Officer or Agent <u>President / CEO</u> Title of Authorized Officer or Agent of Contractor </td> <td style="width: 50%; border: none; vertical-align: top;"> Sworn to and subscribed before me this <u>9</u> day of <u>December</u>, 20 <u>20</u> <u><i>Cheri M. Baize</i></u> Notary Public <div style="border: 1px solid black; padding: 2px; text-align: center;"> CHERI M BAIZE Notary Public - State at Large State of Kentucky Notary ID # 590740 My Commission Expires Nov. 17, 2021 <small>(Seal)</small> </div> </td> </tr> </table>		BY: <u><i>John Lontos</i></u> Authorized Officer or Agent Signature <u>John Lontos</u> Printed Name of Authorized Officer or Agent <u>President / CEO</u> Title of Authorized Officer or Agent of Contractor	Sworn to and subscribed before me this <u>9</u> day of <u>December</u> , 20 <u>20</u> <u><i>Cheri M. Baize</i></u> Notary Public <div style="border: 1px solid black; padding: 2px; text-align: center;"> CHERI M BAIZE Notary Public - State at Large State of Kentucky Notary ID # 590740 My Commission Expires Nov. 17, 2021 <small>(Seal)</small> </div>						
BY: <u><i>John Lontos</i></u> Authorized Officer or Agent Signature <u>John Lontos</u> Printed Name of Authorized Officer or Agent <u>President / CEO</u> Title of Authorized Officer or Agent of Contractor	Sworn to and subscribed before me this <u>9</u> day of <u>December</u> , 20 <u>20</u> <u><i>Cheri M. Baize</i></u> Notary Public <div style="border: 1px solid black; padding: 2px; text-align: center;"> CHERI M BAIZE Notary Public - State at Large State of Kentucky Notary ID # 590740 My Commission Expires Nov. 17, 2021 <small>(Seal)</small> </div>									

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. Accelerated Information Systems, Inc. (Company Submitting Bid/Proposal)

2. (Please check one box below)
[] No information to disclose
[] Disclosed information below

3. (if additional space is required, please attach list)
Gwinnett County Elected Official Name

4. Sworn to and subscribed before me this 8 day of December, 2020
BY: Zaheer K. Master
Authorized Officer or Agent Signature
Zaheer K. Master
Printed Name of Authorized Officer or Agent
President
Title of Authorized Officer or Agent of Contractor
Notary Public PATRICK N LEON
NOTARY PUBLIC-STATE OF NEW YORK
No. 01LE6393408
Qualified in Suffolk County
My Commission Expires 06-17-2023
(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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<input checked="" type="checkbox"/>	
1. <u>GRM Information Management Services Inc</u> (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)	
_____	_____
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
_____	_____
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name

4. BY: <u>Tod S Olsen</u> Authorized Officer or Agent Signature _____ Printed Name of Authorized Officer or Agent <u>Chief Technology Officer</u> Title of Authorized Officer or Agent of Contractor	Sworn to and subscribed before me this <u>11</u> day of <u>January</u> , 20 <u>21</u> <u>[Signature]</u> Notary Public 
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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. MCCi, LLC (Company Submitting Bid/Proposal)

2. (Please check one box below)
[X] No information to disclose
[] Disclosed information below

3. (if additional space is required, please attach list)
Gwinnett County Elected Official Name

4. Sworn to and subscribed before me this 10th day of December, 2020
BY: Victor D'Aurio
Notary Public: Brandon Waller

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