

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

CODE OF ETHICS AFFIDAVIT

RP014-22 Provision and Implementation of Enterprise Records Management Solution and **Professional Services on an Annual Contract**

Page 83

(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. Fairfax Data Systems, I (Company Submitting Bid/Proposal) | nc. | |
| 2. (Please check one box below) | | |
| 2. (Flease check a one box below) | | |
| ☑ No information to disclose (complete only se | ection 4 below) | |
| ☐ Disclosed information below (complete section) | tion 3 & section 4 | |
| 3. (if additional space is required, please attach li | st) | |
| 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: Jobi Cebauer Authorized Officer or Agent Signature | Maureen May | |
| Tobi Gebauer | Maureen Mas | |
| Printed Name of Authorized Officer or Agent | Notary Public | |
| Operations Manager Title of Authorized Officer or Agent of Contractor | MAUREEN MAJOR NOTARY PUBLIC MY COMMISSION EXPIRES DEC. 31, 2023 | |
| | (seal) | |
| Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The | | |
| | its' entirety at www.gwinnettcounty.com | |



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| 1. Patterson Pope | |
|--|---|
| (Company Submitting Bid/Proposal) | |
| 2. (Please check ☑ one box below) | |
| 🛚 No information to disclose (complete only se | ection 4 below) |
| ☐ Disclosed information below (complete sect below) | ion 3 & section 4 |
| 3. (if additional space is required, please attach li | st) |
| Gwinnett County Elected Official Name | Gwinnett County Elected Official Name |
| Gwinnett County Elected Official Name | Gwinnett County Elected Official Name |
| 4. BY: Dennis W, Hammach A Authorized Officer or Agent Signature | Sworn to and subscribed before me this |
| Dennis W. Hammack Jr. Printed Name of Authorized Officer or Agent | Notary Public KAREN STATES |
| CEO | (seal) |
| Title of Authorized Officer or Agent of Contractor | (seal) IN UBLIC |
| Note: See Gwinnett County Code of E | thics Ordinance EO2011, Sec. 54-33. Tife manufactures |

ordinance will be available to view in its' entirety at www.gwinnettcounty.com



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| 1. Stellar Services, Inc. (Company Submitting Bid/Proposal) | |
|---|--|
| | |
| 2. (Please check ☑ one box below) | |
| ☑ No information to disclose (complete only see | ection 4 below) |
| ☐ Disclosed information below <i>(complete sector)</i> | tion 3 & section 4 |
| 3. (if additional space is required, please attach li | st) |
| 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:Authorized Officer or Agent Signature | 14th day of March, 2022 |
| Linda Ye | Junior GLIV |
| Printed Name of Authorized Officer or Agent | Notary Public NOTARY NOTARY |
| Vice President | NO.01LI6360373 : QUALIFIED IN KINGS COUNTY COMM. EXP. 06-19-2025 |
| Title of Authorized Officer or Agent of Contractor | (seal) (seal) (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