Code of Ethics Affidavit

<u>RP022-22 Provision of a Customer Service Solution Consulting Service(s) Contract</u>

(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>BrainSell Technologies</u>
   (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.

   Notarization provided separately

   State of Texas
   County of Harris

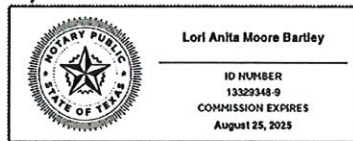   Sworn to and subscribed before me on 09/01/2022 by John Kevin Cook.

   BY: _John Kevin Cook_   1st   day of   September , 20 22
   Authorized Officer or Agent Signature

   Kevin Cook   (aka John Kevin Cook)   _Lori Anita Moore Bartley_
   Printed Name of Authorized Officer or Agent   Notary Public   Lori Anita Moore Bartley

   GM of Government Sales

   Title of Authorized Officer or Agent of Contractor

   Lori Anita Moore Bartley
   ID NUMBER
   13329348-9
   COMMISSION EXPIRES
   August 25, 2025

   (seal)

Notarized online using audio-video communication

How to Verify This Transaction

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