

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

RP034-22 Maintenance and Support of the IBM FileNet ECM Solution 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. Fairfax Data Systems 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: Hobi fe bane Authorized Officer or Agent Signature | 20 day of September 20 22 | |
| Printed Name of Authorized Officer or Agent | Notary Public As monission (2000) | |
| Operations Manager | Notary Public () Jute Commission Expires 12/3/12026 | |
| 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. Genus Technologies | | |
|--|---|--|
| (Company Submitting Bid/Proposal) | | |
| the same and the same to the s | | |
| 2. (Please check 2 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 | |
| BY: Authorized Officer or Allent Signature | Sworn to and subscribed before me this | |
| Dave Fetters Printed Name of Authorized Officer or Agent Chief Operations Officer | Sandra K. Kremu Notary Public SANDRA K. KREMER NOTARY PUBLIC - MINNESOTA | |
| Title of Authorized Officer or Agent of Contractor | My Commission Expires Jan. 31, 2025 | |

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