



Gwinnett

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

4.6 Code of Ethics Affidavit

RP001-23 Provision of Enterprise Resource Planning (ERP) System Integrator Services for the Oracle ERP Cloud System

CODE OF ETHICS AFFIDAVIT

PLEASE RETURN THIS FORM COMPLETED WITH YOUR SUBMITTAL. SUBMITTED FORMS ARE 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 their 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:

Applications Software Technology

Company Submitting Bid/Proposal

Please select one of the following:

- ☒ No information to disclose (*complete only section 4 below*)
☐ Disclosed information below (*complete section 3 & section 4 below*)

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 Agent Signature

Sworn to and subscribed before me this

Justin Winter

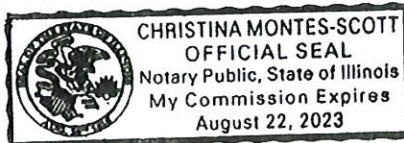
Printed Name of Authorized Officer or Agent

22nd day of February, 2023

CEO

Title of Authorized Officer or Agent of Contractor

Notary Public



(seal)

Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-33. The ordinance will be available to view in its' entirety at **GwinnettCounty.com**



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CherryRoad Technologies Inc.

Company Submitting Bid/Proposal

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Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

BY: [Signature]
Authorized Officer or Agent Signature

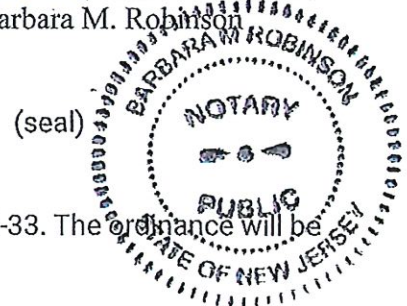
Sworn to and subscribed before me this

Jeremy Gulban
Printed Name of Authorized Officer or Agent

21st day of February, 2023

Chief Executive Officer
Title of Authorized Officer or Agent of Contractor

Barbara M. Robinson
Notary Public - Barbara M. Robinson



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Creoal Consulting, LLC

Company Submitting Bid/Proposal

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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: Thomas J. Simkiss, Jr.
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Thomas J. Simkiss, Jr.
Printed Name of Authorized Officer or Agent

24th day of Jan, 2023

Director of Cloud Solutions
Title of Authorized Officer or Agent of Contractor

[Signature]
Notary Public

(seal)

Commonwealth of Pennsylvania - Notary Seal
Daniel Nathan Brown, Notary Public
BUCKS COUNTY
My Commission expires March 7, 2026
Commission number 1416271

Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 54-33. The ordinance will be available to view in its' entirety at GwinnettCounty.com



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Deloitte Consulting LLP

Company Submitting Bid/Proposal

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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: G. R. Govind
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

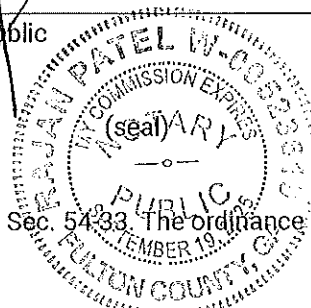
Ramesh Govind
Printed Name of Authorized Officer or Agent

20 day of Feb 2023

Managing Director
Title of Authorized Officer or Agent of Contractor

Notary Public

Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 54-33. The ordinance will be available to view in its' entirety at GwinnettCounty.com





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Infosys Public Services, Inc.

Company Submitting Bid/Proposal

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Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

BY: U Shampira
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Bhanu Prasad Narayana
Printed Name of Authorized Officer or Agent

17th day of February, 2023

AVP and Head of US Public Sector
Title of Authorized Officer or Agent of Contractor

Imani Afryka
Notary Public

(seal)

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Code of Ethics Affidavit

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Practical Solutions, Inc

Company Submitting Bid/Proposal

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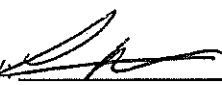
If additional space is required, please attach list:

Gwinnett County Elected Official Name

Gwinnett County Elected Official

Gwinnett County Elected Official Name

Gwinnett County Elected Official


BY 
Authorized Officer or Agent Signature

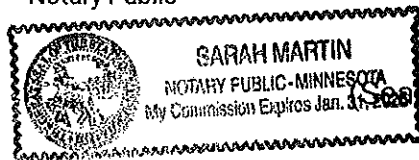
Sworn to and subscribed before me this

Lina Hajeer
Printed Name of Authorized Officer or Agent

20 day of February 2023

Director
Title of Authorized Officer or Agent of Contractor


Notary Public



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Sierra-Cedar, LLC

Company Submitting Bid/Proposal

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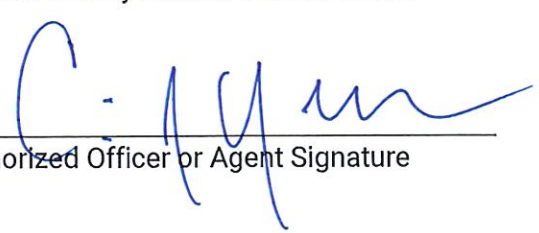
Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

BY:


Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Calvin J. Yonker

Printed Name of Authorized Officer or Agent

20th day of February, 2023

President/CEO

Title of Authorized Officer or Agent of Contractor


Notary Public

(seal)

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