

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

RP002-23 Provision of Utility Billing Software and Implementation Services

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:

Abjayon Inc

Service Provider 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

NEERAJ DATTA

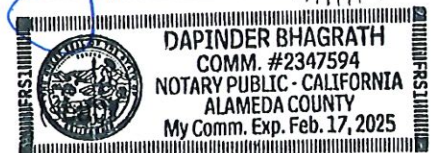
Printed Name of Authorized Officer or Agent

25th day of February, 2023

PRESIDENT

Title of Authorized Officer or Agent of Contractor

Notary Public



PLEASE SEE ATTACHED
NOTARY CERTIFICATE

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

CALIFORNIA JURAT WITH AFFIANT STATEMENT

GOVERNMENT CODE § 8202

- ☒ See Attached Document (Notary to cross out lines 1-6 below)
☐ See Statement Below (Lines 1-6 to be completed only by document signer[s], not Notary)

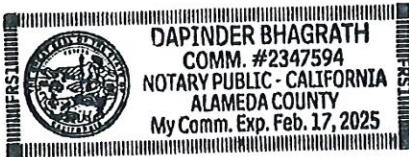
Signature of Document Signer No. 1_____
Signature of Document Signer No. 2 (if any)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Alameda

Subscribed and sworn to (or affirmed) before me

on this 25th day of February, 2023,
by _____ Date _____ Month _____ Year _____(1) NEERAJ DATTA(and (2) _____),
Name(s) of Signer(s)proved to me on the basis of satisfactory evidence
to be the person(s) who appeared before me.

Place Notary Seal Above

Signature Dapinder Bhagrath
Signature of Notary Public**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached DocumentTitle or Type of Document: Code of Ethics Affidavit Document Date: Feb. 25, 2023

Number of Pages: _____ Signer(s) Other Than Named Above: _____

4.6 Code of Ethics Affidavit



Gwinnett

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DEPARTMENT OF FINANCIAL SERVICES
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Cayenta

Service Provider 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: Barry Dunphy
Authorized Officer or Agent Signature

(See attached notarial certificate) DD
Sworn to and subscribed before me this

Barry Dunphy
Printed Name of Authorized Officer or Agent

____ day of _____, 20____

Executive Vice President
Title of Authorized Officer or Agent of Contractor

Notary Public

(seal)

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

Proud Winner of the Annual *Achievement of Excellence Award* in Procurement since 1999

FLORIDA JURAT

State of Florida)

County of Marion)

On 02/07/2023, before me, Dustin Drake,
Date Notary Name

the foregoing instrument was subscribed and sworn before me by means of

☐ Physical Presence -- OR --

☒ Online Notarization,

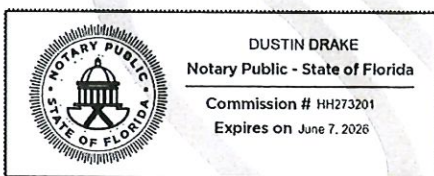
by Barry Dunphy

Name of Affiant(s)

☐ Personally known to me -- OR --

☐ Proved to me on the basis of the oath of _____ -- OR --
Name of Credible Witness

☒ Proved to me on the basis of satisfactory evidence: PASSPORT
Type of ID Presented



WITNESS my hand and official seal.

Notary Public Signature: Dustin Drake

Notary Name: Dustin Drake

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document: CODE OF ETHICS AFFIDAVIT

Document Date: N/A

Number of Pages (including notarial certificate): 2

12.3. Code of Ethics Affidavit



GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION

75 Langley Drive | Lawrenceville, GA 30045-6935
O: 770.822.8720 | F: 770.822.8735
GwinnettCounty.com

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Etch-360 Inc DBA 360S2G

Service Provider Submitting Bid/Proposal

Please select one of the following:

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☐ 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

Devon Knittle
Printed Name of Authorized Officer or Agent

1st day of Feb, 2023

Director - Contracts and Legal
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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GovSense, LLC

Service Provider 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

Paul Cammisa

 Printed Name of Authorized Officer or Agent

Managing Partner

 Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

24th day of February, 2024

 Notary Public

SHIVSHAKTI CHETAN PATKI

NOTARY PUBLIC

Forsyth County

State of Georgia

My Comm. Expires Dec. 7, 2026

(seal)

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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Itineris NA, Inc.

Service Provider Submitting Bid/Proposal

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☐ 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: [Signature]
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

JOHN BEDDINGFIELD
Printed Name of Authorized Officer or Agent

22 day of February, 2023

PRESIDENT
Title of Authorized Officer or Agent of Contractor

[Signature]
Notary Public

DIAN ANSLEY
NOTARY PUBLIC
Gwinnett County
State of Georgia
My Comm. Expires May 15, 2026
(seal)

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



MYTHICS™



Gwinnett

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DEPARTMENT OF FINANCIAL SERVICES
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Mythics, Inc.

Service Provider 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: Deonte J. Watters
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Deonte J. Watters, CCMAP
Printed Name of Authorized Officer or Agent

23 day of February, 2023

Vice President, Contracts
Title of Authorized Officer or Agent of Contractor

Mekessia T. Brown
Notary Public

Mekessia

Talonda Brown

Digitally signed by Mekessia
Talonda Brown

Date: 2023.02.23 09:54:27
-0500

(seal)

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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Open International LLC

Service Provider Submitting Bid/Proposal

Please select one of the following:

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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: 

Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Hernando Parrott

Printed Name of Authorized Officer or Agent

17th day of February, 2023

Title of Authorized Officer or Agent of Contractor

Katherin R.

Notary Public



KATHERIN RIVAS
Commission # HH 331880
Expires November 14, 2026
(seal)

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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Systems & Software

Service Provider 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: Shannon Martin
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Shannon Martin
Printed Name of Authorized Officer or Agent

15th day of FEBRUARY, 2023

Vice President, Sales & Marketing
Title of Authorized Officer or Agent of Contractor

Tamara Gervia
Notary Public

(seal)



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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TMG Utility Advisory Services, Inc.

Service Provider 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:

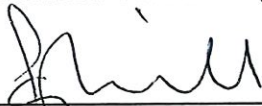
Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

BY: _____
Authorized Officer or Agent Signature



Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

24 day of February, 2023

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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Utility Solutions Partners, LLC

Service Provider 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)

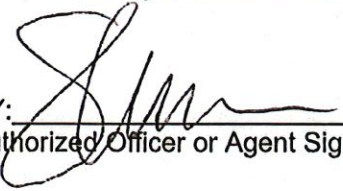
If additional space is required, please attach list:

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

Steven P. Casazza
Printed Name of Authorized Officer or Agent

07 day of FEBRUARY, 2023

President
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



WINNETT COUNTY
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VertexOne Software, LLC (d.b.a. "VertexOne")

Service Provider 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

Keith Foerster

Printed Name of Authorized Officer or Agent

11th day of February, 2023

CFO

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