

Aetna Life Insurance Company

1.

GWINNETT COUNTY DEPARTMENT OF FINANCIAL SERVICES PURCHASING DIVISION

75 Langley Drive | Lawrenceville, GA 30046-6935

EXHIBIT F - CODE OF ETHICS AFFIDAVIT

(0) 770.822.8720 | (F) 770.822.8735 www.gwinnettcounty.com

RP011-23 Provision of a Dental Program on an Annual Contract

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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:

	Company Submitting Bid/Proposal		
2.	Please select one of the following: ☑ No information to disclose (complete only sec ☐ Disclosed information below (complete section		
3.	If additional space is required, please attach list:		
	Gwinnett County Elected Official Name	Gwinnett County Elected Off	icial Name
	Gwinnett County Elected Official Name	Gwinnett County Elected Offi	cial Name
4.	BY:Authorized Officer or Agent Signature	Sworn to and subscribed be	fore me this
	Mark Sternat	1175 day of May	, 20 <u>23</u>
F	Printed Name of Authorized Officer or Agent	1	
	Director of Business Development	HAAA	
٦	Fitle of Authorized Officer or Agent of Contractor	Notary Rublic	
		CRAIG BAKER NOTARY PUBLIC State of Connecticut My Commission Expires August 31, 2023	(seal)



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1.	Blue Cross Blue Shield Healthcare Plan of Georgia, Inc. dba An	them Blue Cross and Blue Shield
	Company Submitting Bid/Proposal	
2.	Please select one of the following: ☐ No information to disclose (complete only section☐ Disclosed information below (complete section 3)	
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.	BY: Scotto Towers Authorized Officer or Agent Signature	Sworn to and subscribed before me this
	Scott Towers Printed Name of Authorized Officer or Agent President, Specialty Products Fitle of Authorized Officer or Agent of Contractor	Motary Pyrolic May 2023
		Tracey Leann Frampton NOTARY PUBLIC MINNESOTA My Commission Expires Jan. 31, 2027



DEPARTMENT OF FINANCIAL SERVICES PURCHASING DIVISION

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1. Cigna Health and Life Insurance Company (CHLIC)*		C)*
	Company Submitting Bid/Proposal	
2.	Please select one of the following: ☑ No information to disclose (complete only section ☐ Disclosed information below (complete section 3	4 below) & 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.	Authorized Office or Agent Signature	Sworn to and subscribed before me this
Ī	Julia Huggins Printed Name of Authorized Officer or Agent	8 day of 1004, 2023
	President of CHLIC and Authorized Signatory Title of Authorized Officer or Agent of Contractor	Notary Public
17.		DANIELLE Y. WOOTEN Notary Public-Maryland Howard County My Commission Expires (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**Proud Winner of the Annual *Achievement of Excellence Award* in Procurement since 1999

*Weinpire included the requested information for the additional legal entities in an appendix directly following this form.



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Delta Dental Insurance Company	
Company Submitting Bid/Proposal	
Please select one of the following: ☑ No information to disclose (complete only section) ☐ Disclosed information below (complete section)	
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 Office Pur Agent Signature	Sworn to and subscribed before me this
Michael Maner	day of, 20
Printed Name of Authorized Officer or Agent Vice President, Sales - Key Accounts	
Title of Authorized Officer or Agent of Contractor	Notary Public
	(se



May 10, 2023

Gwinnett County Purchasing Division Gwinnett Justice and Administration Center, Second Floor 75 Langley Drive Lawrenceville, Georgia 30046

RE: Proposal #RP011-23 – Gwinnett County Board of Commissioners (Gwinnett County)

Effective Date: 1/1/2024

Today, more than 152,000 employers and 83 million individuals entrust Delta Dental to provide comprehensive dental coverage – 4 out of 10 dental enrollees nationally have Delta Dental coverage today.

Founded in the 1950's, Delta Dental has over 65 years of experience and expertise in building and maintaining the nation's largest proprietary dental networks, providing cost-effective dental solutions that improve oral healthcare and save clients' money.

As a single-line carrier, our ultimate value to Gwinnett County is our focus on and commitment to offering the highest quality dental products and services administered on systems designed exclusively for dental benefits.

Delta Dental's Solution for Gwinnett County Board of Commissioners

Delta Dental's proposed dual-choice, fully insured solution meets and exceeds the County's requirements through the following:

- Offering "Best-in-Class" benefits and customer service; consistently exceeding aggressive performance standards.
- · Competitive pricing.
- An experienced, knowledgeable and accountable account management team.
- Proven track record of implementing and/or transitioning dental programs for other Government plans (cite how many we currently manage and how many enrollees those gov plans cover).
- Robust and informative reporting.
- Customizable communications, education and annual enrollment strategy aligned with Gwinnett's requirements.
- Efficient record keeping, reporting and claims processing.
- User-friendly platform, that provides education and allows for accurate and timely processing, with appropriate checks and balances.
- Experienced and knowledgeable account management resources to support Gwinnett's Human Resources teams (online eligibility management, online bill pay, etc.).

Delta Dental has the following deviations to the plan benefits, procedures and policies as set forth in this proposal.

We have matched Gwinnett's current PPO and DHMO plans as closely as possible with deviations to the following benefits:

Plan Designs

PPO

• Progressive Maximum Benefit

DeltaCare USA

- · Annual Benefits Maximum
- Annual Deductible
- Progressive Maximum Benefit
- Class I: Diagnostic & Preventive
- Class II: Basic Restorative
- Class III: Major Restorative
- Class IV: Orthodontia
- Orthodontia Maximum
- Class IX: Implants

Please refer to the, RFP011-23 Gwinnett Dental RFP Questionnaire, Plan Design Tab.

Rate Guarantee

We are offering a two year rate guarantee with a 6% rate cap on year three.

Contract Deviations

Please refer to the attachments, *Delta Dental Response - Exhibit C - General Conditions To Service Provider*Agreement, *Delta Dental Response - Exhibit D - SAMPLE SERVICE PROVIDER CONTRACT* and *Delta Dental Response - Exhibit E - SAMPLE BUSINESS ASSOCIATE AGREEMENT*.

Delta Dental's networks, member support and dedicated account management team deliver a differentiated, stable financial experience unmatched in the marketplace. I look forward to answering any questions you may have and welcome the opportunity to partner with Gwinnett County Board of Commissioners to deliver an outstanding dental benefits solution to its employees.

DocuSigned by:

Daniel Battista

Daniel Battista

Account Executive

National & Special Accounts

Delta Dental Insurance Company

708-710-6150

—DocuSigned by:

Michael Maner

Vice President, Sales

Key Accounts

Delta Dental Insurance Company

770-641-5101

Note: Delta Dental's ability to provide original signatures or notarize documents has been impacted due to the Covid-19 pandemic. In lieu of these, Delta Dental is utilizing DocuSign in acknowledgement of these forms.



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its affiliates or its subcontractors:	
Metropolitan Life Insurance Company	
Company Submitting Bid/Proposal	
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3. If additional space is required, please attach l	ist:
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4. BY: Authorized Officer or Agent Signature	Sworn to and subscribed before me this
Michael McDermott	2nd <u>day of May</u> , 20 23
Printed Name of Authorized Officer or Agent	
Vice President	Susan Brewton
Title of Authorized Officer or Agent of Contract	or Notary Public
	Susan Brewton Notary Public Fulton County, Georgia My Commission Expires April 12, 2026 (seal)

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1. United Concordia Insurance Compan	у
Company Submitting Bid/Proposal	
2. Please select one of the following:	
⋈ No information to disclose (complete only)	
☐ Disclosed information below (complete se	ction 3 & section 4 below)
3. If additional space is required, please attach	list:
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
ALC	
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4. BY:	
Authorized Officer or Agent Signature	Sworn to and subscribed before me this
(1)	и.
Kimberly Ŕ. Pinkerton	
Printed Name of Authorized Officer or Agent	
Vice President National Sales & Account Service	(assedance)
Title of Authorized Officer or Agent of Contract	or Commonwealth of Parksylvania-Notary Seal Carole Harris, Notary Public
	Montgomery County
	My Commission Expires October 29, 2024 (seal) Commission Number 1386180
	Commission raminer food too

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

Commonwealth of Pennsylvania-Notary Seal Carole Harris, Notary Public Montgomery County My Commission Expires October 29, 2024 Commission Number 1386180



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UnitedHealthcare Insurance Company and Company Submitting Bid/Proposal	UHC of GA
 Please select one of the following: ✓ No information to disclose (complete only sec □ Disclosed information below (complete section) 	• • • • • •
3. If additional space is required, please attach list:	·
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name 4. BY: By: Authorized Officer or Agent Signature	Gwinnett County Elected Official Name Sworn to and subscribed before me this
Bryan Palmer Printed Name of Authorized Officer or Agent CEO	Jo day of May 2023 Servers Medlack forder Notary Public

Title of Authorized Officer or Agent of Contractor

