



### 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 vendor, its affiliates or its subcontractors:

1. Lifeline Collections  
\_\_\_\_\_ Company Submitting Bid/Proposal

2. Please select one of the following:  
 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. BY: Jay Gyure  
\_\_\_\_\_ Authorized Officer or Agent Signature

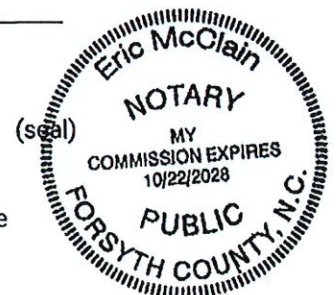
Sworn to and subscribed before me this

Jay Gyure  
\_\_\_\_\_ Printed Name of Authorized Officer or Agent

24 day of July, 2024

Chief Financial Officer  
\_\_\_\_\_ Title of Authorized Officer or Agent of Contractor

[Signature]  
\_\_\_\_\_ 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](http://GwinnettCounty.com)



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1. Company Submitting Bid/Proposal: Nationwide Recovery Service

2. Please select one of the following:

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. BY: Bob Sortino  
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Bob Sortino

Day of June 3<sup>rd</sup> 2024

Printed Name of Authorized Officer or Agent

Vice President Business Development

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](http://GwinnettCounty.com)

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE  
3rd DAY OF June, 20 24

Yavita L. Gray  
Public  
My Commission Expires: 11/2/27

Notary

**For Gwinnett County Use Only:**

Document ID # \_\_\_\_\_

Issue Date: \_\_\_\_\_

Initials: \_\_\_\_\_

As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is "E-Verify" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).



FAILURE TO RETURN THIS PAGE MAY RESULT IN REMOVAL OF YOUR COMPANY FROM LISTING.



**RP015-24 Provision of Collection Services for Aged Accounts Receivable on an Annual Contract** Page 26

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1. Penn Credit Corporation  
Company Submitting Bid/Proposal

2. Please select one of the following:
- 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. BY:   
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Thomas Foley, Jr  
Printed Name of Authorized Officer or Agent

24th day of July, 2024

Chief Executive Officer  
Title of Authorized Officer or Agent of Contractor

Commonwealth of Pennsylvania - Notary Seal  
Robina A. Founds, Notary Public  
Notary Public in County  
commission expires July 6, 2025  
Commission number 1314472

Member, Pennsylvania Association of Notaries (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](http://GwinnettCounty.com)



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1. RSI Enterprises, Inc.  
Company Submitting Bid/Proposal

2. Please select one of the following:  
 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. BY:   
Authorized Officer or Agent Signature

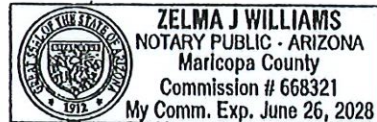
Sworn to and subscribed before me this

Christian P. Ulrich  
Printed Name of Authorized Officer or Agent

23 day of July, 2024

Chief Executive Officer (CEO)  
Title of Authorized Officer or Agent of Contractor

Zelma J Williams  
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](http://GwinnettCounty.com)



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1. Southern Credit Bureau D.B.A Creditors Bureau Associates  
Company Submitting Bid/Proposal

2. Please select one of the following:

- 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. BY: [Signature]  
Authorized Officer or Agent Signature

Sworn to and subscribed before me this  
19 day of July, 2024

Caldar Wilkingham  
Printed Name of Authorized Officer or Agent

Elaine Earnest  
Notary Public

CEO  
Title of Authorized Officer or Agent of Contractor



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](http://GwinnettCounty.com)