

75 Langley Drive | Lawrenceville, GA 30046-6935 O: 770.822.8720 | F: 770.822.8735 GwinnettCounty.com

RP033-24 Provision of Maximo Platform Migration Professional Services on an Annual Contract
Page 34

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. ABS Consulting 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
Ryan Moody 5 day of September , 20 24
Printed Name of Authorized Officer or Agent
President & CEO Notary Public
Title of Authorized Officer or Agent of Contractor
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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pecalitary interese in or with the remaining	
1Aquitas Solutions, LLC	
Company Submitting Bid/Proposal	
Please select one of the following: No information to disclose (complete only se Disclosed information below (complete sections)	
3. If additional space is required, please at	tach list:
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name 4. BY: Authorized Officer or Agent Signatu	Gwinnett County Elected Official Name re Sworn to and subscribed before me this
Ray Miciek	10th day of September, 2024
Printed Name of Authorized Officer or Agent EVP of Strategic Alliances	Notant Public
Title of Authorized Officer or Agent of Contract	

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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podamary microsit m or minimum and many many many many many many many many	
1. Electronic Data, LLC	
Company Submitting Bid/Proposal	
 2. Please select one of the following: No information to disclose (complete only see Disclosed information below (complete sections) 3. If additional space is required, please att 	on 3 & section 4 below)
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name 4. BY: X Authorized Officer or Agent Signature	Gwinnett County Elected Official Name re Sworn to and subscribed before me this
Stephen W. Bisch Printed Name of Authorized Officer or Agent Senjor Vice President Title of Authorized Officer or Agent of Contractor	Notary Public Commonwealth of Pennsylvania - Notary Seal MARIANNE SCULLY - Notary Public Philadelphia County My Commission Expires (RAP) 1, 2026 Commission Number 1148074

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**



Code of Ethics Affidavit



GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION

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IHCS, Inc. dba Maven Asset Management Company Submitting Bid/Proposal	gement
Please select one of the following: No information to disclose (complete only section Disclosed information below (complete section 3. If additional space is required, please attack)	3 & section 4 below)
Gwinnett County Elected Official Name	Swinnett County Elected Official Name
Gwinnett County Elected Official Name G	winnett County Elected Official Name
4. BY:	Sworn to and subscribed before me this
Matt Midas	23rd_day of _September, 20_24_
Printed Name of Authorized Officer or Agent	Jerodinho Florely
Director of Business Development	Notary Public JERODINHO FLORELY
Title of Authorized Officer or Agent of Contractor Notarized remotely online using communication tec	Commission # H1122017

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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 Prophecy Consulting Inc DBA 	Prophecy Technologies
Company Submitting Bid/Proposal	
 2. Please select one of the following: ☑ No information to disclose (complete only set Disclosed information below (complete section) 	
3. If additional space is required, please at	tach list:
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name SHELL 4. BY: Senthil Marimuthu N	
Authorized Officer or Agent Signatu	re Sworn to and subscribed before me this
Senthil Marimuthu	Ninth day of September , 20 24
Printed Name of Authorized Officer or Agent	_ C
CEO	Notary Public
Title of Authorized Officer or Agent of Contract	Notary Publise (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**

California JURAT

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 Orangel
Subscribed and sworn to (or affirmed) before me on this lotumed day of
September, 2024, by Senthil Harimuthu —,
proved to me on the basis of satisfactory evidence to be the person(s) who appeared
before me.
ROSA B. OSTOS COMM.# 2489515 NOTARY PUBLIC - CALIFORNIA ORANGE COUNTY My Comm. Expires May 7, 2028
Signature Peaul DOS (Seal)

Printed 01-20



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knowledge, of the name(s) of all elected officials pecuniary interest in or with the vendor, its affilia	whom it employs or who have a direct or indirect
1. Starboard Consulting, LLC	
Company Submitting Bid/Proposal	
2. Please select one of the following:	
☑ No information to disclose (complete only second Disclosed information below (complete section)	
3. If additional space is required, please att	ach list:
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name 4. BY: Authorized Officer or Agent Signature	Gwinnett County Elected Official Name re Sworn to and subscribed before me this
Amy Tatum Printed Name of Authorized Officer or Agent Vice President and Technical Director	24 day of September , 20 24 Notary Public
Title of Authorized Officer or Agent of Contract	ALICIA HILLIARD Commission # HH 239989 Expires April 28, 2026

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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pecuniary interest in or with the vendor, its affiliat	es or its subcontractors:
1. TurnpikeAnalyst LLC	
Company Submitting Bid/Proposal	
Please select one of the following:	
 □ No information to disclose (complete only sec □ Disclosed information below (complete section) 	tion 4 below) n 3 & section 4 below)
3. If additional space is required, please atta	ach list:
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4. BY: Beverly Contract Authorized Officer or Agent Signature	N Company of the Comp
Mohammed Ekbaluddin Printed Name of Authorized Officer or Agent	27 day of 09, 20 mg,
Client Partner Title of Authorized Officer or Agent of Contractor	Notary Public COMMONWEALTH OF PENNSYLVANIA - NOTARY SEAL Beverly Contreras Notary Public Lehigh County My Commission Expires 2/24/2026 (seal) Commission #1253096

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**