



2. Code of Ethics & Contractor Affidavit and Agreement



GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES
PURCHASING DIVISION
75 Langley Drive | Lawrenceville, GA 30046-6935
O: 770.822.8720 | F: 770.822.8735
GwinnettCounty.com

RP038-24 Provision of a Comprehensive IT Service and Asset Management Software as a Service Solution
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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 vendor, its affiliates or its subcontractors:

1. Clovity 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: Anuj Sachdeva
Authorized Officer or Agent Signature

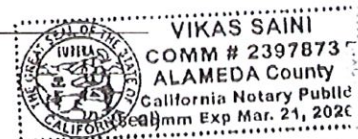
Sworn to and subscribed before me this

Anuj Sachdeva
Printed Name of Authorized Officer or Agent

9 day of AUG, 2024

Chief executive officer
Title of Authorized Officer or Agent of Contractor

V. Saini
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

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



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1. Elliot Systems
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: Dhume
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Gaurav Dhume
Printed Name of Authorized Officer or Agent

26 day of August, 2024

President
Title of Authorized Officer or Agent of Contractor

[Signature]
Notary

JEFFREY WHITE
Notary Public, State of Texas
Comm. Expires 07-31-2028
Notary ID 135013460

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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1. Nakshatra 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: Rahul Jain
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Rahul Jain
Printed Name of Authorized Officer or Agent

21 day of August, 2024

President
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

Code of Ethics Affidavit



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DEPARTMENT OF FINANCIAL SERVICES
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1. Process Panda LLC
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

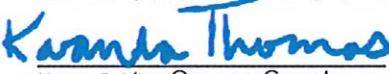
Gwinnett County Elected Official Name

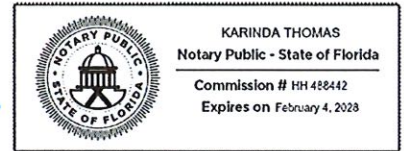
Gwinnett County Elected Official Name

4. BY: 
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Sam Matthews
Printed Name of Authorized Officer or Agent
Regional Sales Manager
Title of Authorized Officer or Agent of Contractor

28th day of August, 2024

Notary Public Orange County



Notarized remotely online using communication technology via Proof.
(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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1. RightStar
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

Moutaz Itassan
Printed Name of Authorized Officer or Agent

22 day of August, 2024

Business Development Manager
Title of Authorized Officer or Agent of Contractor

[Signature]
Notary Public

Christopher J. Jackson
Notary Public
Commonwealth of Virginia
My Commission Expires June 30, 2025
Registration: 343154



(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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Sur Consulting Group LLC

1. _____
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

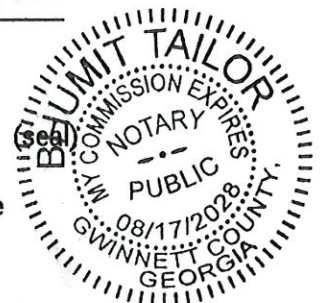
Walla Awad
Printed Name of Authorized Officer or Agent

23rd day of Aug, 2024

General Manager
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





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1. SYM PHONYAL LLC
 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

NATHAN RILEY
 Printed Name of Authorized Officer or Agent

26th day of August, 2024

ENTERPRISE ACCOUNT EXECUTIVE
 Title of Authorized Officer or Agent of Contractor

[Signature]
 Notary Public

JOI C BRISCOE
 Notary Public
 Wake Co., North Carolina
 My Commission Expires Nov. 05, 2025

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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1. TeamDynamix Solutions LLC

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: Tauni Manasse  08/21/2024 03:19 PM

Authorized Officer or Agent Signature

Sworn to and subscribed before me this


Tauni Manasse

Printed Name of Authorized Officer or Agent

21 day of August, 2024

CFO

Title of Authorized Officer or Agent of Contractor

Jessica D. Newsome  08/21/2024 03:21 PM

Notary Public



Jessica D. Newsome
Notary Public, State of Ohio
My Commission Expires 07-15-2028

Online Notary Public: This notarial act involved the use of online audio/video communication technology. Notarization facilitated by SIGNIX®

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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1. USU Solutions, 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: David Peter Cassery
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Dave Cassery

13th day of August, 2024

Printed Name of Authorized Officer or Agent

Donna Minton

COO

Notary Public

Title of Authorized Officer or Agent of Contractor

Electronically signed and notarized online using the Proof platform.

(seal)

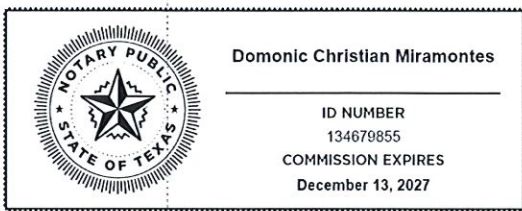
Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 54-33. The ordinance will be available to view in its' entirety at GwinnettCounty.com

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document: Jurat

Document Date: 08/13/2024

Number of Pages (including notarial certificate): 2



State of Texas

County of Bexar

Sworn to and subscribed before me

on 08/13/2024 by David Peter Cassery.

A handwritten signature in blue ink that reads "Domonic Miramontes".

Electronically signed and notarized online using the Proof platform.