

75 Langley Drive | Lawrenceville, GA 30046-6935 (O) 770.822.8720 | (F) 770.822.8735 www.gwinnettcounty.com

Bid # & Description <u>BL034-19 Purchase of Norix Hondo Furniture</u> CODE OF ETHICS AFFIDAVIT

(THIS FORM SHOULD BE FULLY COMPLETED AND RETURNED WITH YOUR SUBMITTAL AND WILL BE 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 his/her 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:

| 1. ATLANTA OFFICE TO PUA (Company Submitting Bid/Proposal) | NITURE INC. | |
|--|--|--|
| 2. (Please check ✓ one box below) ✓ 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 | |
| Revin Rice Printed Name of Authorized Officer or Agent | Notary Public NOTARL STONE OF THE WARRINGSTON OF THE PUBLIC NOTARL STONE OF | |
| ACCOUNT EXECUTIVE Title of Authorized Officer or Agent of Contractor | (seal) | |

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



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| 1. CORPORATE ENVIRONMENTS OF GA., INC. | | |
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| (Company Submitting Bid/Proposal) | JOF GALLING! | |
| (Company Submitting Diar roposar) | | |
| 2. (Please check ✓ one box below) | | |
| | | |
| No information to disclose (complete only section 4 below) | | |
| ☐ Disclosed information below (complete se | ection 3 & section 4 | |
| below) | | |
| below | | |
| 3. (if additional space is required, please attach list) | | |
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| Gwinnett County Elected Official Name | Gwinnett County Elected Official Name | |
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| Gwinnett County Elected Official Name | Gwinnett County Elected Official Paint | |
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| BY: Trimely A. OCrimel | day of 100, 20/7 | |
| Authorized Officer or Agent Signature | (//////////////////////////////////// | |
| 000-11 | () () () () () () | |
| Timothy A O'Connell | N. D. D. S. C. | |
| Printed Name of Authorized Officer or Agent | Notary Public on EXPINE | |
| | THE TARY OF | |
| C.O.O. | 8 2 8 5 | |
| Title of Authorized Officer or Agent of Contractor | MAROY SALL | |
| 11 | Tregal Court | |
| | "Manually | |



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



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| 1 Norix Group, Inc. | | |
|--|---|--|
| (Company Submitting Bid/Proposal) | | |
| | | |
| 2. (Please check ✓ one box below) | | |
| 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. | Sworn to and subscribed before me this | |
| BY Mo Stever | | |
| Authorized Officer or Agent Signature | A | |
| Peter L. Graves | Vichi Salinas | |
| Printed Name of Authorized Officer or Agent | Notary Public | |
| Vice President Title of Authorized Officer or Agent of Contractor | OFFICIAL SEAL VICKI SALINAS NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:02/08/22 (Seat) | |

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





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| 1. Office Furniture Warehouse LLC | | |
|--|--|--|
| (Company Submitting Bid/Proposal) | | |
| | | |
| 2. (Please check ✓ one box below) | | |
| ☑ No information to disclose (complete only section 4 below) | | |
| ☐ Disclosed information below <i>(complete s below)</i> | rection 3 & section 4 | |
| | | |
| 3. (if additional space is required, please attach list) | | |
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| Gwinnett County Elected Official Name | Gwinnett County Elected Official Name | |
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| 4. | Sworn to and subscribed before me this | |
| St. d. Dr. Ma | nity = Estavolado == 19 | |
| BY: Manie / 26/512 | 27 day of February, 2019 | |
| Authorized Officer or Agent Stanture | | |
| Stephanie Pfaffle | Deschol Mender | |
| Printed Name of Authorized Officer or Agent | Notary Public | |
| | annum. | |
| | SCHAMA | |
| Sales Representative | The William | |
| Title of Authorized Officer or Agent of Contractor | STATE | |
| The of Francisca Children of Figure of Contractor | (Seal)-FNINESSEE | |
| | NOTARY | |

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| 1. White Howard Brands, LLC | | |
|--|--|--|
| (Company Submitting Bid/Proposal) | | |
| 2. (Please check one box below) | | |
| 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) | | |
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| Gwinnett County Elected Official Name | Gwinnett County Elected Official Name | |
| | | |
| Gwinnett County Elected Official Name | Gwinnett County Elected Official Name | |
| | | |
| 4. | Sworn to and subscribed before me this | |
| B : Authorized Officer or Agent Signature | 25 day of February, 2019 | |
| LISO White | Colamba. | |
| Printed Name of Authorized Officer or Agent | Notary Public | |
| , | CHAD W JEROR | |
| Principal, OWNER | NOTARY PUBLIC | |
| Title of Authorized Officer or Agent of Contractor | Fulton County, Georgia | |
| The of Authorized Officer of Agent of Contractor | My Commission Expires 10/9/2021 (seal) | |
| | | |



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