



BL007-23, Purchase of Transparent Vinyl Covered Mattresses on an Annual Contract

### 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:

1. August Mattress, 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

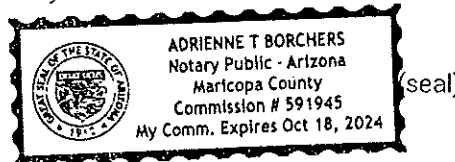
\_\_\_\_\_  
Gwinnett County Elected Official Name

4. BY:   
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

David Michelson  
Printed Name of Authorized Officer or Agent  
Managing Member  
Title of Authorized Officer or Agent of Contractor

13 day of January, 2023  
  
Notary Public



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)



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1. BOB BARKER COMPANY, 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: *Sabrina Henner*  
Authorized Officer or Agent Signature

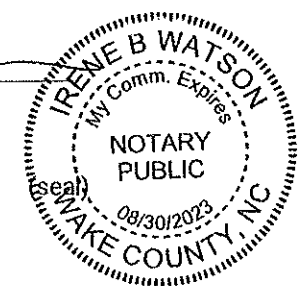
Sworn to and subscribed before me this

18th day of JANUARY, 20 23

SABRINA HENNER  
Printed Name of Authorized Officer or Agent

*Irene B Watson*  
Notary Public

CONTRACT SPECIALIST  
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](http://GwinnettCounty.com)



Gwinnett

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

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1. Charm-TeX  
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

Stan Danzger  
Printed Name of Authorized Officer or Agent

29 day of December 2022

VP of Sales  
Title of Authorized Officer or Agent of Contractor

[Signature]  
Notary Public

SHMUEL DANZGER  
NOTARY PUBLIC, STATE OF NEW YORK  
Registration No. 01DA6370248  
Qualified in Kings County  
Commission Expires January 29, 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](http://GwinnettCounty.com)



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1. ICS JAIL SUPPLIES, INC.  
Company Submitting Bid/Proposal

ICS JAIL SUPPLIES, INC.  
P.O. Box 21056  
Waco, TX 76702-1056  
Phone: 800-524-5427 Fax: 254-751-0299  
www.icswaco.com  
bids@icswaco.com  
FEID # 27-1494351  
GSA Contract # GS 07F-0552U  
BuyBoard Contract Holder

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

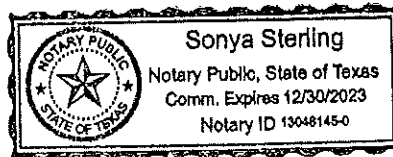
4. BY: [Signature]  
Authorized Officer or Agent Signature

Jm Bogan III  
Printed Name of Authorized Officer or Agent  
Vice President  
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

11<sup>th</sup> day of January 2023

[Signature]  
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)



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1. MTJ American, 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: Rick A. Detter  
Authorized Officer or Agent Signature

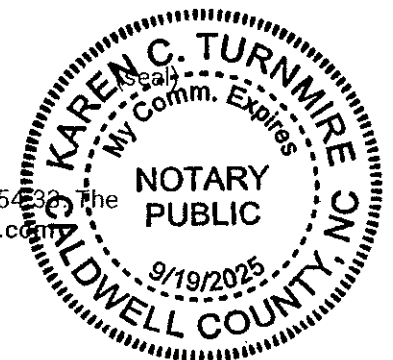
Sworn to and subscribed before me this

Rick A. Detter  
Printed Name of Authorized Officer or Agent  
VP - Sales and Operations  
Title of Authorized Officer or Agent of Contractor

11<sup>th</sup> day of January, 2023

Karen C. Turnmire  
Notary Public

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- UNICOR/ Federal Prison Industries  
Company Submitting Bid/Proposal
- Please select one of the following:  
 No information to disclose (*complete only section 4 below*)  
 Disclosed information below (*complete section 3 & section 4 below*)
- 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: Karen Khan  
Authorized Officer or Agent Signature

[Signature]

PROJECT MANAGER CTG  
Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this  
5<sup>th</sup> day of January, 2023

Frances Gayle Marshall  
NOTARY PUBLIC  
NOTARY PUBLIC  
SET COUNTY COUNTY  
MARYLAND  
MY COMMISSION EXPIRES February 16, 2024

Frances Gayle Marshall (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)