

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

## BL061-23, Purchase of Shelf Stable Summer Meals 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:

Charter 1 Foods Inc.		
Company Submitting Bid/Proposal		
<ul> <li>2. Please select one of the following:</li> <li>☑ No information to disclose (complete only section 4 below)</li> <li>☐ Disclosed information below (complete section 3 &amp; section 4 below)</li> </ul>		
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	
Christophe Williams Printed Name of Authorized Officer or Agent	19th day of Apr 1/1, 20_23	
Title of Authorized Officer or Agent of Contractor	Notary Public	

(seal)





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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)   Obscioused information below (complete section 3 & section 4 below)	1. Dinners by Derell L	LC
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  4. BY:	Company Submitting Bid/Proposal	
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  4. BY:		
Disclosed information below (complete section 3 & section 4 below)  3. If additional space is required, please attach list:  Gwinnett County Elected Official Name  4. BY:	,	on 4 helow)
Gwinnett County Elected Official Name  4. BY: Jule Youlke Authorized Officer or Agent Signature  Sworn to and subscribed before me this  Devel Occalas  Printed Name of Authorized Officer or Agent  Owner  Owner  Gwinnett County Elected Official Name  Gwinnett County Elected Official Name  Gwinnett County Elected Official Name		
Gwinnett County Elected Official Name  4. BY: Jule Youlke Authorized Officer or Agent Signature  Sworn to and subscribed before me this  Devel Douglas  Printed Name of Authorized Officer or Agent  Owner  Owner  Gwinnett County Elected Official Name  Gwinnett County Elected Official Name		
Gwinnett County Elected Official Name  4. BY: Duke Double Authorized Officer or Agent Signature  Sworn to and subscribed before me this  Printed Name of Authorized Officer or Agent  Owner  Owner  Gwinnett County Elected Official Name  Sworn to and subscribed before me this  17 day of April 20 23	3. If additional space is required, please attach list:	
Gwinnett County Elected Official Name  4. BY: Duke Double Authorized Officer or Agent Signature  Sworn to and subscribed before me this  Printed Name of Authorized Officer or Agent  Owner  Owner  Gwinnett County Elected Official Name  Sworn to and subscribed before me this  17 day of April 20 23	Gwinnett County Flected Official Name	Gwinnett County Flected Official Name
4. BY: Jule Couline Authorized Officer or Agent Signature  Sworn to and subscribed before me this  Printed Name of Authorized Officer or Agent  Owner  Owner  The day of April 1, 20 23	Gwilliett Gounty Lieuted Official Name	Gwilliett Goulty Lieuteu Gillai Name
Authorized Officer or Agent Signature  Sworn to and subscribed before me this  Printed Name of Authorized Officer or Agent  Owner  Owner  Sworn to and subscribed before me this	Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
Authorized Officer or Agent Signature  Sworn to and subscribed before me this  Printed Name of Authorized Officer or Agent  Owner  Owner  Sworn to and subscribed before me this		
Authorized Officer or Agent Signature  Sworn to and subscribed before me this  Printed Name of Authorized Officer or Agent  Owner  Owner  Sworn to and subscribed before me this	4 BY Dale Double	
Owner and Authorized Officer or Agent	<del></del>	Sworn to and subscribed before me this
Owner and Authorized Officer or Agent	Toule Doubles	17
	Printed Name of Authorized Officer or Agent	
Title of Authorized Officer or Agent of Contractor  Notary Public  Notary Public  Notary Public  Notary Public	Owner	
H A Seath Ap. 18 A	Title of Authorized Officer or Agent of Contractor	Notary Public UNIVERSITY OF WAY
H A COLLO		60min 6510v
- Ci ~Valo		HA S(Seal) MAPL ARES
Note: See Gwinnett County Code of Ethics Ordinance E02011, Sec. 54-35, The 2015 105	Note: See Gwinnett County Code of Eth	oics Ordinance FO2011 Sec. 54-37 The Way on 2013
ordinance will be available to view in its' entirety at GwinnettCounty.com		



1 Emergency Relief Catering Company, LLC

# GWINNETT COUNTY DEPARTMENT OF FINANCIAL SERVICES PURCHASING DIVISION

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Company Submitting Bid/Proposal	
2.Please select one of the following:  ☑ No information to disclose (complete only sed ☐ Disclosed information below (complete section)	
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
Edwin Merrigan Printed Name of Authorized Officer or Agent President Title of Authorized Officer or Agent of Contractor	18 day of April, 2023 Notary Public

(seal)



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1. ES Foods	
Company Submitting Bid/Proposal	
2.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 attach list:	
N/A	N/A
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
N/A	N/A
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
4. BY: Authorized Officer or Agent Signature	Sworn to and subscribed before me this
Olivia Kan	$13^{th}$ day of $April$ , 2023
Printed Name of Authorized Officer or Agent	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Director, Contract & Bid Administration	Hoten Dublic
Title of Authorized Officer or Agent of Contractor	Notary Public  See Attached  Notary Certificate  10(seal) 4//3/126

# **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 Contra Costa)
Subscribed and sworn to (or affirmed) before me on this $\frac{13+h}{Date}$ day of $\frac{13+h}{Month}$ $\frac{7623}{Year}$
by Olvia Kan
. Name of Signers
proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.
Signature of Notary Public  FIDEL ONTIVEROS COMM. # 2380105 NOTARY PUBLIC • CALIFORNIA CONTRA COSTA COUNTY My Comm. Expires October 26, 2025
Seal Place Notary Seal Above
Though this section is optional, completing this information can deter alteration of the document or fraudulent attachment of this form to an unintended document.
Description of Attached Document Title or Type of Document:
Document Date:
Number of Pages:
Signer(s) Other Than Named Above:



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1. Independent Living Systems, LLC	
Company Submitting Bid/Proposal	
2. Please select one of the following:  □X No information to disclose (complete only se □ Disclosed information below (complete section)	
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
Maureen T. Lillis Printed Name of Authorized Officer or Agent Chief Clinical Transformation Officer Title of Authorized Officer or Agent of Contractor	day of April .20 23 Notary Public
	WENDY A. MARTINEZ Commission # HH 014633 Expires June 25, 2024 (seal) Bonded Thru Budget Notary Services



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1. TA Food Service Corporation Company Submitting Bid/Proposal	100
2. 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 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
Printed Name of Authorized Officer or Agent	
President Title of Authorized Officer or Agent of Contractor	Michelle L. Colcord Notary Public 3-18-2027
	(seal)
Note: See Gwinnett County Code of Et ordinance will be available to view in it	hics Ordinance EO2011, Sec. 54-33. The ts' entirety at <b>GwinnettCounty.com</b>



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1. MealsPro Inc.	
Company Submitting Bid/Proposal	
2.Please select one of the following:	
<ul><li>No information to disclose (complete only section</li><li>Disclosed information below (complete section</li></ul>	on 4 below) 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
Natalie Barot	5th day of, 2023_
Printed Name of Authorized Officer or Agent	- Ca 08-
CEO	homas in George
Title of Authorized Officer or Agent of Contractor	Notary Public  Notary Public  Notary Public - State of Georgia  Gwinnett County  My Commission Expires Oct 31, 2025
	(seal)