



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

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:

1. Charter 1 Foods 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

Christopher Williams
Printed Name of Authorized Officer or Agent

19th day of April, 2023

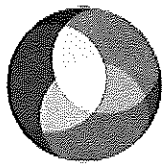
Up of Operations
Title of Authorized Officer or Agent of Contractor


Notary Public

(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





Gwinnett

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1. Dinners by Derek 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: Derek Douglas
Authorized Officer or Agent Signature

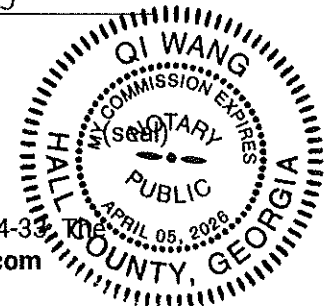
Sworn to and subscribed before me this

Derek Douglas
Printed Name of Authorized Officer or Agent

17 day of April, 2023

Owner
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. Emergency Relief Catering Company, 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*)

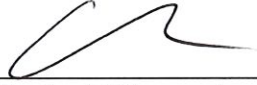
3. If additional space is required, please attach list:

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

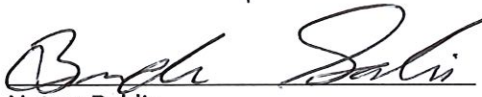
Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

4. BY: 
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

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)



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. ES Foods

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:

N/A

Gwinnett County Elected Official Name

N/A

Gwinnett County Elected Official Name

N/A

Gwinnett County Elected Official Name

N/A

Gwinnett County Elected Official Name

4.

BY:

[Signature]
Authorized Officer or Agent Signature

Olivia Kan

Printed Name of Authorized Officer or Agent

Director, Contract & Bid Administration

Title of Authorized Officer or Agent of Contractor

Sworn to and subscribed before me this

13th day of April, 2023

[Signature]

Notary Public

See Attached
Notary Certificate

F.O (seal) 4/13/2023

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 Contra Costa }

Subscribed and sworn to (or affirmed) before me on this 13th day of April, 2023
Date Month Year

by Olivia Kan

Name of Signers

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature: 

Signature of Notary Public



Seal

Place Notary Seal Above

OPTIONAL

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:

- ☒ 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: Maureen T. Lillis
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

18th day of April, 2023
[Signature]
Notary Public



WENDY A. MARTINEZ
Commission # HH 014633
Expires June 25, 2024 (seal)
Bonded Thru Budget Notary Services

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. JA Food Service Corporation
Company Submitting Bid/Proposal

2. Please select one of the following:

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☐ 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: Jackie L. Abbott
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Jackie L. Abbott
Printed Name of Authorized Officer or Agent

7th day of April, 2023

President
Title of Authorized Officer or Agent of Contractor

Michelle L. Colcord
Notary Public 3-18-2023

(seal)

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1. **MealsPro Inc.**

Company Submitting Bid/Proposal

2. Please select one of the following:

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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

Printed Name of Authorized Officer or Agent

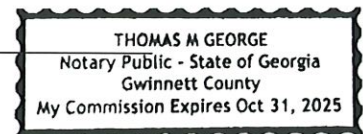
5th day of **April**, 20**23**

CEO

Title of Authorized Officer or Agent of Contractor



Notary Public



(seal)

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