

GWINNETT COUNTY DEPARTMENT OF FINANCIAL SERVICES PURCHASING DIVISION

75 Langley Drive | Lawrenceville, GA 30046-6935 0: 770.822.8720 | F: 770.822.8735 GwinnettCounty.com

RP019-23 Provision for Inmate Commissary on an Annual Contract

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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 bidder/proposer, its affiliates or its subcontractors:

1. Keefe Commissary Network, LLC	
Company Submitting Bid/Proposal	
2. Please select one of the following: 図 No information to disclose (complete only sect ロ 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
William Bosco	st_day of, 20_23
Printed Name of Authorized Officer or Agent	142
Group Vice President	Notary Public
Title of Authorized Officer or Agent of Contractor	ROBERT LANE * Commission # HH 331038 (seal) Expires March 9, 2027

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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Oasis Management Systems	
Company Submitting Bid/Proposal	
	2 -
 2. Please select one of the following: No information to disclose (complete only sect □ Disclosed information below (complete section) 	
3. If additional space is required, please attach list:	
Gwinnett County Elected Official Name	Gwinnett County Elected Official Name
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4. BY: Authorized Officer or Agent Signature	Sworn to and subscribed before me this
Beth Kennedy Printed Name of Authorized Officer or Agent	Christing streng 4
VP of Sales & Marketing Title of Authorized Officer or Agent of Contractor	Notary Public
The of Additionzed officer of Agent of Contractor	CHRISTINA IRENE RUCKA Notary Public, Georgia Forsyth County My Commission Expires June 19, 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**