



### 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:  
 No information to disclose (complete only section 4 below)  
 Disclosed information below (complete section 3 & section 4 below)

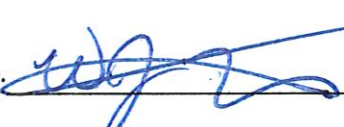
3. If additional space is required, please attach list:

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

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

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

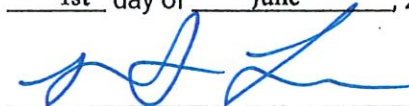
\_\_\_\_\_  
Gwinnett County Elected Official Name


4. BY:   
\_\_\_\_\_  
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

1st day of June, 2023

William Bosco  
\_\_\_\_\_  
Printed Name of Authorized Officer or Agent  
Group Vice President  
\_\_\_\_\_  
Title of Authorized Officer or Agent of Contractor

  
\_\_\_\_\_  
Notary Public

 **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](http://GwinnettCounty.com)



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1. Oasis Management Systems  
\_\_\_\_\_ 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

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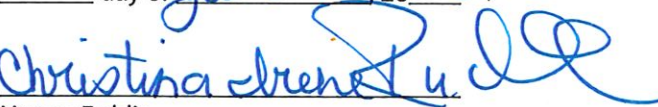
\_\_\_\_\_ Gwinnett County Elected Official Name

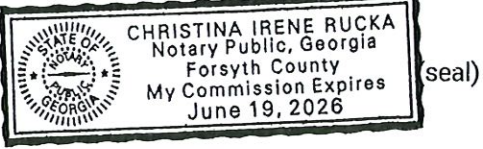
4. BY:   
\_\_\_\_\_ Authorized Officer or Agent Signature

Sworn to and subscribed before me this

8 day of June, 2023

Beth Kennedy  
\_\_\_\_\_ Printed Name of Authorized Officer or Agent  
VP of Sales & Marketing  
\_\_\_\_\_ Title of Authorized Officer or Agent of Contractor

  
\_\_\_\_\_ 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](http://GwinnettCounty.com)