



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

Page 28

RP020-23 Provision of A County-Wide Digital Multi-Functional Imaging Devices and Management Services on a Multi-Year 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. M. I. NER, 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 Billie Steele
Authorized Officer or Agent Signature

Sworn to and subscribed before me this

Billie Steele
Printed Name of Authorized Officer or Agent

18 day of SEPTEMBER, 2023

HR Director
Title of Authorized Officer or Agent of Contractor

Notary Public
ISABELLE TROGDON
NOTARY PUBLIC
GEORGIA
EXPIRES
APRIL 18, 2024
(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. STANDARD OFFICE 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

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

4. BY:

Authorized Officer or Agent Signature

Sworn to and subscribed before me this

BERNIE SALON
Printed Name of Authorized Officer or Agent
VICE PRESIDENT OF SALES
Title of Authorized Officer or Agent of Contractor

4 day of OCTOBER, 20 23

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. Toshiba Business Solutions, a division of Toshiba America Business Solutions, 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: Michael Torcaso

Authorized Officer or Agent Signature

Sworn to and subscribed before me this

____ day of _____, 20____

Michael Torcaso

Printed Name of Authorized Officer or Agent

Senior Vice President & CFO

Title of Authorized Officer or Agent of Contractor

Notary Public

*See attached
Notarial Certificate*

(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

CALIFORNIA JURAT

GOVERNMENT CODE § 8202

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 Orange

Subscribed and sworn to (or affirmed) before me on

this 3rd day of October, 2023, by
Date Month Year



(1) Michael Torcaso

(and (2) _____),
Name(s) of Signer(s)

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

Place Notary Seal and/or Stamp Above

Signature Kristin J. Dragoman
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Gwinnett County GA- Code of Ethics Affidavit

Document Date: October 3, 2023 Number of Pages: 1

Signer(s) Other Than Named Above: N/A