

State of Georgia
State Entity Standard Contract Form

Solicitation Title
Statewide Commissary Services

Solicitation Number
GDC0000624

Contract Number
46700-019-GDC0000624

1. This Contract is entered into between the State Entity and the Contractor named below:

State Entity's Name
Georgia Department of Corrections

(hereafter called State Entity)

Contractor's Name
Georgia Commissary Suppliers, LLC

(hereafter called Contractor)

2. Contract to Begin:

Date of Completion:

Renewals:

Four (4) One year options to renew

3. Performance Bond, if any:
\$2,000,000

Other Bonds, if any:
NA

4. Maximum Amount of this
Contract:
No Guaranteed Amount

Total Financial Obligation of the
State Entity for the First Fiscal
Year:
No Guaranteed Amount

Total Financial Obligation of the State Entity
for each Renewal Period if Renewed:
No Guaranteed Amount

5. Authorized Person to Receive Contract Notices for State
Entity:

Sheila Watson (478)992-6272
Watsos01@dcor.state.ga.us

Authorized Person to Receive Contract Notices for Contractor:
Will Jeffords

willj@stewartcandy.com

6. The parties agree to comply with the terms and conditions of the following attachments which are by this reference made a part of the Contract:

Attachment 1: **Solicitation (referenced above)**

Attachment 2: **Contractor's Proposal / Contractor's Final Response**

Attachment 3: **Best & Final Offer / Price Validation**

Attachment 4: **Mandatory Question 12 Clarification**

IN WITNESS WHEREOF, this Contract has been executed by the parties hereto.

7.

Contractor

Contractor's Name (If other than an individual, state whether a corporation, partnership, etc.)

Georgia Commissary Suppliers, LLC

By (Authorized Signature)

Date Signed

Printed Name and Title of Person Signing
Will Jeffords

Address

P.O. Box 1888
Waycross, GA 31502-1888

8.

State Entity

State Entity Name

Georgia Department of Corrections

By (Authorized Signature)

Date Signed

Printed Name and Title of Person Signing

Robert Jones, General Counsel

Address

300 Patrol Road, Forsyth GA 31029

**STATE OF GEORGIA
STATE ENTITY STANDARD CONTRACT
Attachment 1**

Contract Terms and Conditions for Goods and Ancillary Services - OPEN

A. DEFINITIONS AND GENERAL INFORMATION

1. **Definitions.** The following words shall be defined as set forth below:

- (i) **"Contractor"** means the provider of the goods and services under the Contract.
- (ii) **"Purchase Instrument"** means the documentation issued by the State Entity to the Contractor for a purchase of goods and services in accordance with the terms and conditions of the Contract. It may include an identification of the items to be purchased, the delivery date and location, the address where the Contractor should submit the invoices, and any other requirements deemed necessary by the State Entity.
- (iii) **"Response", "Contractor's Response" or "Final Response"** means the Contractor's submitted response to the RFP, including any modifications or clarifications accepted by the State Entity.
- (iv) **"RFP"** means the Request for Proposal, Request for Bid, or other solicitation document (and any amendments or addenda thereto) specifically identified in the State Entity Standard Contract Form that was issued to solicit the goods and services that are subject to the Contract.
- (v) **"State"** means the State of Georgia, the State Entity, and any other authorized state entities issuing Purchase Instruments against the Contract.
- (vi) **"State Entity"** means the State of Georgia governmental entity identified in the State Entity Standard Contract Form to contract with the Contractor for the goods and services identified in the Contract.
- (vii) **"State Entity Standard Contract" or "Contract"** means the agreement between the State Entity and the Contractor as defined by the State Entity Standard Contract Form and its incorporated documents.
- (viii) **"State Entity Standard Contract Form"** means the document that contains basic information about the Contract and incorporates by reference the applicable Contract Terms and Conditions, the RFP, Contractor's Response to the RFP, the final pricing documentation for goods and services and any mutually agreed clarifications, modifications, additions and deletions resulting from final contract negotiations. No objection or amendment by a Contractor to the RFP requirements or the Contract shall be incorporated by reference into this Contract unless the State Entity has accepted the Contractor's objection or amendment in writing. The State Entity Standard Contract Form is defined separately and referred to separately throughout the State Entity Standard Contract as a means of identifying the location of certain information. For example, the initial term of the Contract is defined by the dates in the State Entity Standard Contract Form.
- (ix) **Alternative Brands:** Determined at Georgia Department of Corrections' (GDC) sole discretion to be an acceptable generic option to premium brands.

- (x) **Brand Name or Equal:** Nationally available resale items procured by brand name for which contractor may offer alternative brands. These items are regularly sold outside commissary stores, such as commercial grocery stores and other retail operations, under the same brand name.
 - (xi) **CACTAS:** Cashless Systems Commissary and Trust Fund Accounting Software-financial accounting and inventory tracking system; used for the purpose of ordering products, accounting for inventory, and conducting inventory management activities.
 - (xii) **Sales Exceptions:** Items, sold within a store site, that do not match the list maintained in the inventory management system for that location. Items may require manual additions to be managed by the vendor within a 24 hour period.
 - (xiii) **GDC:** Georgia Department of Corrections.
 - (xiv) **Generic Products:** Products with no associated brand name.
 - (xv) **Master Product List (MPL):** Contains a listing of all products that have been evaluated and determined to meet the performance requirements for GDC. Inclusion of a product in the MPL is not an endorsement by GDC.
 - (xvi) **Must Have Products:** Nationally available resale items procured by brand name which contractor must offer to be considered for award. No alternative brands will be considered for these products. These items are regularly sold outside commissary stores, such as commercial grocery stores and other retail operations, under the same brand name. (examples include Coca Cola, Nestle, Kellogg's and Lay's)
2. **Priority of Contract Provisions.** Any pre-printed contract terms and conditions included on Contractor's forms or invoices shall be null and void.
3. **Reporting Requirements.** Contractor shall provide all reports required by the RFP. In addition, unless otherwise provided in the RFP, Contractor shall keep a record of the purchases made pursuant to the Contract and shall submit a quarterly written report to the State Entity.

B. DURATION OF CONTRACT

1. **Contract Term.** The initial term of the contract shall be for one (1) calendar year from the effective date of the contract. The Georgia Department of Corrections shall possess four (4), one (1) year option(s) to renew; options shall be exercisable at the sole discretion of the State Entity. Renewal will be accomplished through the issuance of Notice of Award Amendment. All prices will be fixed for the base year, price increases will be determined annually at the time option periods are exercised based on the methodology further described in this RFP.

The Contract between the State Entity and the Contractor shall begin and end on the dates specified in the State Entity Standard Contract Form, unless terminated earlier in accordance with the applicable terms and conditions. Pursuant to O.C.G.A. Section 50-5-64, this Contract shall not be deemed to create a debt of the State for the payment of any sum beyond the fiscal year of execution or, in the event of a renewal, beyond the fiscal year of such renewal.

2. **Contract Renewal.** The State Entity shall have the option, in its sole discretion, to renew the Contract for additional renewals as defined in the State Entity Standard Contract Form on a year-to-year basis by giving the Contractor written notice of the renewal decision at least sixty (60) days prior to the expiration of the initial term or renewal term. Renewal will depend upon the best interests of the State, funding, and Contractor's performance. Renewal will be accomplished through the issuance of a Notice of Award Amendment. Upon the State Entity's election, in its sole discretion, to renew any part of this Contract, Contractor shall remain obligated to perform in strict accordance with this Contract unless otherwise agreed by the State Entity and the Contractor.
3. **Contract Extension.** In the event that this State Entity Standard Contract shall terminate or be likely to terminate prior to the making of an award for a new contract for the identified goods and services, the State Entity may, with the written consent of Contractor, extend this Contract for such period as may be necessary to afford the State a continuous supply of the identified goods and services.

C. DESCRIPTION OF GOODS AND SERVICES

1. **Specifications in Bidding Documents.** GCS shall provide all goods and services required in the RFP that comply with the specifications contained in the RFP and the terms of the Contract, plus those goods, services and deliverables as may additionally be described in the Response. GCS shall provide: delivery of all commissary products on the approved MPL; CACTAS, a web-based financial accounting and inventory tracking system; and any related equipment, such as shelving, required by GDC commissaries.

Each facility shall receive weekly delivery of all ordered commissary items at a specified time and noted in attachment A: GDC Commissary Delivery Schedule and Specifications. GCS shall provide an invoice with each delivery. Invoices are processed weekly. Store purchases made by offenders will be processed and paid through an internal GDC inmate account system known as Scribe in conjunction with a financial accounting and inventory tracking system.

2. **Product Shipment and Delivery.** All products shall be shipped F.O.B. destination. Destination shall be the location(s) specified in the RFP or any provided Purchase Instrument. All items shall be at the Contractor's risk until they have been delivered and accepted by the receiving entity. All items shall be subject to inspection on delivery. Hidden damage will remain the responsibility of the Contractor to remedy without cost to the State Entity, regardless of when the hidden damage is discovered.

3. **Non-Exclusive Rights.** The Contract is not exclusive. The State Entity reserves the right to select other contractors to provide goods and services similar to goods and services described in the Contract during the term of the Contract.
4. **No Minimums Guaranteed.** The Contract does not guarantee any minimum level of purchases.

D. COMPENSATION

1. **Pricing.** The Contractor will be paid for the goods and services sold pursuant to the Contract in accordance with the RFP and final pricing documents as incorporated into the State Entity Standard Contract Form and the terms of the Contract. Unless clearly stated otherwise in the State Entity Standard Contract, all prices are firm and fixed and are not subject to variation. Prices include, but are not limited to freight, insurance, fuel surcharges and customs duties.
2. **Billings.** If applicable, and unless the RFP provides otherwise, the Contractor shall invoice each facility's order at the time of delivery. Payment will be made by each facility individually. If multiple orders are made during a week, Contractor shall issue an invoice for each order separately, to the billing address specified in the Purchase Instrument or Contract. The invoice shall comply with all applicable rules concerning payment of such claims. The State Entity shall pay all approved invoices in arrears and in accordance with applicable provisions of state law.

Unless otherwise agreed in writing by the parties, the Contractor shall not be entitled to receive any other payment or compensation from the State Entity for any goods or services provided by or on behalf of the Contractor under the Contract. The Contractor shall be solely responsible for paying all costs, expenses and charges it incurs in connection with its performance under the Contract.

3. **Delay of Payment Due to Contractor's Failure.** If the State Entity in good faith determines that the Contractor has failed to perform or deliver any service or product as required by the Contract, the Contractor shall not be entitled to any compensation under the Contract until such service or product is performed or delivered. In this event, the State Entity may withhold that portion of the Contractor's compensation which represents payment for services or products that were not performed or delivered. To the extent that the Contractor's failure to perform or deliver in a timely manner causes the State Entity to incur costs, the State Entity may deduct the amount of such incurred costs from any amounts payable to Contractor. The State Entity's authority to deduct such incurred costs shall not in any way affect the State Entity's authority to terminate the Contract.
4. **Set-Off Against Sums Owed by the Contractor.** In the event that the Contractor owes the State Entity and/or the State any sum under the terms of the Contract, pursuant to any judgment, or pursuant to any law, the State Entity and/or the State may set off the sum owed to the State Entity and/or the State against any sum owed by the State Entity and/or the State to the Contractor in the State Entity's sole discretion.

E. TERMINATION

1. **Immediate Termination.** Pursuant to O.C.G.A. Section 50-5-64, this Contract will terminate immediately and absolutely if the State Entity determines that adequate funds are not appropriated or granted or funds are de-appropriated such that the State Entity cannot fulfill its obligations under the Contract, which determination is at the State Entity's sole discretion and shall be conclusive. Further, the State Entity may terminate the Contract for any one or more of the following reasons effective immediately without advance notice:

- (i) In the event the Contractor is required to be certified or licensed as a condition precedent to providing goods and services, the revocation or loss of such license or certification may result in immediate termination of the Contract effective as of the date on which the license or certification is no longer in effect;
- (ii) The State Entity determines that the actions, or failure to act, of the Contractor, its agents, employees or subcontractors have caused, or reasonably could cause, life, health or safety to be jeopardized;
- (iii) The Contractor fails to comply with confidentiality laws or provisions; and/or
- (iv) The Contractor furnished any statement, representation or certification in connection with the Contract or the bidding process which is materially false, deceptive, incorrect or incomplete.

2. Termination for Cause. The occurrence of any one or more of the following events shall constitute cause for the State Entity to declare the Contractor in default of its obligations under the Contract:

- (i) The Contractor fails to deliver or has delivered nonconforming goods or services or fails to perform, to the State Entity's satisfaction, any material requirement of the Contract or is in violation of a material provision of the Contract, including, but without limitation, the express warranties made by the Contractor;
- (ii) The State Entity determines that satisfactory performance of the Contract is substantially endangered or that a default is likely to occur;
- (iii) The Contractor fails to make substantial and timely progress toward performance of the Contract;
- (iv) The Contractor becomes subject to any bankruptcy or insolvency proceeding under federal or state law to the extent allowed by applicable federal or state law including bankruptcy laws; the Contractor terminates or suspends its business; or the State Entity reasonably believes that the Contractor has become insolvent or unable to pay its obligations as they accrue consistent with applicable federal or state law;
- (v) The Contractor has failed to comply with applicable federal, state and local laws, rules, ordinances, regulations and orders when performing within the scope of the Contract;
- (vi) The Contractor has engaged in conduct that has or may expose the State Entity or the State to liability, as determined in the State Entity's sole discretion; or
- (vii) The Contractor has infringed any patent, trademark, copyright, trade dress or any other intellectual property rights of the State Entity, the State, or a third party.

3. Notice of Default. If there is a default event caused by the Contractor, the State Entity shall provide written notice to the Contractor requesting that the breach or noncompliance be remedied within the period of time specified in the State Entity's written notice to the Contractor. If the breach or noncompliance is not remedied within the period of time specified in the written notice, the State Entity may:

- (i) Immediately terminate the Contract without additional written notice; and/or

- (ii) Procure substitute goods or services from another source and charge the difference between the Contract and the substitute contract to the defaulting Contractor; and/or,
 - (iii) Enforce the terms and conditions of the Contract and seek any legal or equitable remedies.
4. **Termination Upon Notice.** Following thirty (30) days' written notice, the State Entity may terminate the Contract in whole or in part without the payment of any penalty or incurring any further obligation to the Contractor. Following termination upon notice, the Contractor shall be entitled to compensation, upon submission of invoices and proper proof of claim, for goods and services provided under the Contract to the State Entity up to and including the date of termination.
5. **Termination Due to Change in Law.** The State Entity shall have the right to terminate this Contract without penalty by giving thirty (30) days' written notice to the Contractor as a result of any of the following:
- (i) The State Entity's authorization to operate is withdrawn or there is a material alteration in the programs administered by the State Entity; and/or
 - (ii) The State Entity's duties are substantially modified.
6. **Payment Limitation in Event of Termination.** In the event of termination of the Contract for any reason by the State Entity, the State Entity shall pay only those amounts, if any, due and owing to the Contractor for goods and services actually rendered up to and including the date of termination of the Contract and for which the State Entity is obligated to pay pursuant to the Contract or Purchase Instrument. Payment will be made only upon submission of invoices and proper proof of the Contractor's claim. This provision in no way limits the remedies available to the State Entity under the Contract in the event of termination. The State Entity shall not be liable for any costs incurred by the Contractor in its performance of the Contract, including, but not limited to, startup costs, overhead or other costs associated with the performance of the Contract.
7. **The Contractor's Termination Duties.** Upon receipt of notice of termination or upon request of the State Entity, the Contractor shall:
- (i) Cease work under the Contract and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination, describing the status of all work under the Contract, including, without limitation, results accomplished, conclusions resulting therefrom, and any other matters the State Entity may require;
 - (ii) Immediately cease using and return to the State Entity, any personal property or materials, whether tangible or intangible, provided by the State Entity to the Contractor;
 - (iii) Comply with the State Entity's instructions for the timely transfer of any active files and work product produced by the Contractor under the Contract;
 - (iv) Cooperate in good faith with the State Entity, its employees, agents and contractors during the transition period between the notification of termination and the substitution of any replacement contractor; and
 - (v) Immediately return to the State Entity any payments made by the State Entity for goods and services that were not delivered or rendered by the Contractor.

F. CONFIDENTIAL INFORMATION

1. **Access to Confidential Data.** The Contractor's employees, agents and subcontractors may have access to confidential data maintained by the State to the extent necessary to carry out the Contractor's responsibilities under the Contract. The Contractor shall presume that all information received pursuant to the Contract is confidential unless otherwise designated by the State. If it is reasonably likely the Contractor will have access to the State's confidential information, then:
 - (i) The Contractor shall provide to the State a written description of the Contractor's policies and procedures to safeguard confidential information;
 - (ii) Policies of confidentiality shall address, as appropriate, information conveyed in verbal, written, and electronic formats;
 - (iii) The Contractor must designate one individual who shall remain the responsible authority in charge of all data collected, used, or disseminated by the Contractor in connection with the performance of the Contract; and
 - (iv) The Contractor shall provide adequate supervision and training to its agents, employees and subcontractors to ensure compliance with the terms of the Contract.

The private or confidential data shall remain the property of the State at all times. Some services performed for the State Entity may require the Contractor to sign a nondisclosure agreement. Contractor understands and agrees that refusal or failure to sign such a nondisclosure agreement, if required, may result in termination of the Contract.

2. **No Dissemination of Confidential Data.** No confidential data collected, maintained, or used in the course of performance of the Contract shall be disseminated except as authorized by law and with the written consent of the State, either during the period of the Contract or thereafter. Any data supplied to or created by the Contractor shall be considered the property of the State. The Contractor must return any and all data collected, maintained, created or used in the course of the performance of the Contract, in whatever form it is maintained, promptly at the request of the State.
3. **Subpoena.** In the event that a subpoena or other legal process is served upon the Contractor for records containing confidential information, the Contractor shall promptly notify the State and cooperate with the State in any lawful effort to protect the confidential information.
4. **Reporting of Unauthorized Disclosure.** The Contractor shall immediately report to the State any unauthorized disclosure of confidential information.
5. **Survives Termination.** The Contractor's confidentiality obligation under the Contract shall survive termination of the Contract.

G. INDEMNIFICATION

1. **Contractor's Indemnification Obligation.** The Contractor agrees to indemnify and hold harmless the State and State officers, employees, agents, and volunteers (collectively, "Indemnified Parties") from any and all costs, expenses, losses, claims, damages, liabilities, settlements and judgments, including reasonable value of the time spent by the Attorney General's Office, related to or arising from:

- (i) Any breach of the Contract;
- (ii) Any negligent, intentional or wrongful act or omission of the Contractor or any employee, agent or subcontractor utilized or employed by the Contractor;
- (iii) Any failure of goods to comply with applicable specifications, warranties, and certifications under the Contract;
- (iv) The negligence or fault of the Contractor in design, testing, development, manufacture, or otherwise with respect to the goods or any parts thereof provided under the Contract;
- (v) Claims, demands, or lawsuits that, with respect to the goods or any parts thereof, allege product liability, strict product liability, or any variation thereof;
- (vi) The Contractor's performance or attempted performance of the Contract, including any employee, agent or subcontractor utilized or employed by the Contractor;
- (vii) Any failure by the Contractor to comply with the "Compliance with the Law" provision of the Contract;
- (viii) Any failure by the Contractor to make all reports, payments and withholdings required by federal and state law with respect to social security, employee income and other taxes, fees or costs required by the Contractor to conduct business in the State of Georgia or the United States;
- (ix) Any infringement of any copyright, trademark, patent, trade dress, or other intellectual property right; or
- (x) Any failure by the Contractor to adhere to the confidentiality provisions of the Contract.

2. **Duty to Reimburse State Tort Claims Fund.** To the extent such damage or loss as covered by this indemnification is covered by the State of Georgia Tort Claims Fund ("the Fund"), the Contractor (and its insurers) agrees to reimburse the Fund. To the full extent permitted by the Constitution and the laws of the State and the terms of the Fund, the Contractor and its insurers waive any right of subrogation against the State, the Indemnified Parties, and the Fund and insurers participating thereunder, to the full extent of this indemnification.
3. **Litigation and Settlements.** The Contractor shall, at its own expense, be entitled to and shall have the duty to participate in the defense of any suit against the Indemnified Parties. No settlement or compromise of any claim, loss or damage entered into by the Indemnified Parties shall be binding upon Contractor unless approved in writing by Contractor. No settlement or compromise of any claim, loss or damage entered into by Contractor shall be binding upon the Indemnified Parties unless approved in writing by the Indemnified Parties.
4. **Patent/Copyright Infringement Indemnification.** Contractor shall, at its own expense, be entitled to and shall have the duty to participate in the defense of any suit instituted against the State and indemnify the State against any award of damages and costs made against the State by a final judgment of a court of last resort in such suit insofar as the same is based on any claim that any of the goods constitutes an infringement of any United States Letters Patent or copyright, provided the State gives the Contractor immediate notice in writing of the institution of such suit, permits Contractor to fully participate in the defense of the same, and gives Contractor all available information, assistance and authority to enable Contractor to do so. Subject to approval of the Attorney General of the State of Georgia, the State Entity shall

tender defense of any such action to Contractor upon request by Contractor. Contractor shall not be liable for any award of judgment against the State reached by compromise or settlement unless Contractor accepts the compromise or settlement. Contractor shall have the right to enter into negotiations for and the right to effect settlement or compromise of any such action, but no such settlement shall be binding upon the State unless approved by the State.

In case any of the goods is in any suit held to constitute infringement and its use is enjoined, Contractor shall, at its option and expense:

- (i) Procure for the State Entity the right to continue using the goods;
- (ii) Replace or modify the same so that it becomes non-infringing; or
- (iii) Remove the same and cancel any future charges pertaining thereto.

Contractor, however, shall have no liability to the State if any such patent, or copyright infringement or claim thereof is based upon or arises out of:

- (i) Compliance with designs, plans or specifications furnished by or on behalf of the State Entity as to the goods;
- (ii) Use of the goods in combination with apparatus or devices not supplied by Contractor;
- (iii) Use of the goods in a manner for which the same was neither designed nor contemplated; or
- (iv) The claimed infringement of any patent or copyright in which the State Entity or any affiliate or subsidiary of the State Entity has any direct interest by license or otherwise.

5. **Survives Termination.** The indemnification obligation of the Contractor shall survive termination of the Contract.

H. INSURANCE

GCS shall procure and maintain insurance which shall protect the contractor and the State of Georgia (as an additional insured) from any claims for bodily injury, property damage, or personal injury covered by the indemnification obligations set forth in the contract attached to this solicitation throughout the duration of the contract. The contractor shall procure and maintain the insurance policies described below at the contractor's own expense and shall furnish the State Entity an insurance certificate listing the State of Georgia as certificate holder and as an additional insured. The insurance certificate must document that the Commercial General Liability insurance coverage purchased by the contractor includes contractual liability coverage applicable to the contract. In addition, the insurance certificate must provide the following information: the name and address of the insured; name, address, telephone number and signature of the authorized agent; name of the insurance company (authorized to operate in Georgia); a description of coverage in detailed standard terminology (including policy period, policy number, limits of liability, exclusions and endorsements); and an acknowledgment of notice of cancellation to the State Entity.

The contractor is required to maintain the following insurance coverage's during the term of the contract:

1. Workers Compensation Insurance (Occurrence) in the amounts of the statutory limits

established by the General Assembly of the State of Georgia (A self-insurer must submit a certificate from the Georgia Board of Workers Compensation stating that the contractor qualifies to pay its own workers compensation claims.) In addition, the contractor shall require all subcontractors occupying the premises or performing work under the contract to obtain an insurance certificate showing proof of Workers Compensation Coverage with the following minimum coverage:

Bodily injury by accident - per employee	\$500,000;
Bodily injury by disease - per employee	\$500,000;
Bodily injury by disease – policy limit	\$500,000.

2. Commercial General Liability Policy with the following minimum coverage:

Each Occurrence Limit	\$1,000,000
Personal & Advertising Injury Limit	\$1,000,000
General Aggregate Limit	\$ 2,000,000
Products/Completed Ops. Aggregate Limit	\$ 2,000,000

3. Automobile Liability

Combined Single Limit	\$1,000,000
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Certificates of Insurance showing such coverage to be in force shall be filed with the State Entity prior to commencement of any work under the contract. The foregoing policies shall be obtained from insurance companies licensed to do business in Georgia and shall be with companies acceptable to the State Entity, which must have a minimum A.M. Best rating of A-. All such coverage shall remain in full force and effect during the term and any renewal or extension thereof.

I. BONDS

GCS shall furnish a performance bond to the State Entity for the faithful performance on the contract in an amount equal to \$2,000,000.00. The bond shall be issued by a Corporate Surety authorized to do business with the State of Georgia. The performance bond must be submitted to the State Entity within ten (10) calendar days of the date in the Notice of Award (NOA).

J. WARRANTIES

1. Construction of Warranties Expressed in the Contract with Warranties Implied by Law.

All warranties made by the Contractor and/or subcontractors in all provisions of the Contract and the Contractor's Response, whether or not the Contract specifically denominates the Contractor's and/or subcontractors' promise as a warranty or whether the warranty is created only by the Contractor's affirmation or promise, or is created by a description of the materials, goods and services to be provided, or by provision of samples to the State shall not be construed as limiting or negating any warranty provided by law, including without limitation, warranties which arise through course of dealing or usage of trade, the warranty of merchantability, and the warranty of fitness for a particular purpose. The warranties expressed in the Contract are intended to modify the warranties implied by law only to the extent that they expand the warranties applicable to the goods and services provided by the Contractor. The provisions of this section apply during the term of the Contract and any extensions or renewals thereof.

2. Warranty – Nonconforming Goods. All goods delivered by Contractor to the State Entity shall be free from any defects in design, material, or workmanship. If any goods offered by the Contractor are found to be defective in material or workmanship, or do not conform to

Contractor's warranty, the State Entity shall have the option of returning, repairing, or replacing the defective goods at Contractor's expense. Payment for goods shall not constitute acceptance. Acceptance by the State Entity shall not relieve the Contractor of its warranty or any other obligation under the Contract.

3. **Compliance with Federal Safety Acts.** Contractor warrants and guarantees to the State that the goods provided under the Contract are in compliance with Sections 5 and 12 of the Federal Trade Commission Act; the Fair Packaging and Labeling Act; the Federal Food, Drug, and Cosmetic Act; the Consumer Product Safety Act; the Federal Environmental Pesticide Control Act; the Federal Hazardous Substances Act; the Fair Labor Standards Act; the Wool Products Labeling Act; the Flammable Fabrics Act; the Occupational Safety and Health Act; the Office of Management and Budget A-110 Appendix A; and the Anti-Kickback Act of 1986.
4. **Originality and Title to Concepts, Materials, and Goods Produced.** Contractor represents and warrants that all the concepts, materials, goods and services produced, or provided to the State pursuant to the terms of the Contract shall be wholly original with the Contractor or that the Contractor has secured all applicable interests, rights, licenses, permits or other intellectual property rights in such concepts, materials and works. The Contractor represents and warrants that the concepts, materials, goods and services and the State's use of same and the exercise by the State of the rights granted by the Contract shall not infringe upon any other work, other than material provided by the Contract to the Contractor to be used as a basis for such materials, or violate the rights of publicity or privacy of, or constitute a libel or slander against, any person, firm or corporation and that the concepts, materials and works will not infringe upon the copyright, trademark, trade name, trade dress patent, literary, dramatic, statutory, common law or any other rights of any person, firm or corporation or other entity. The Contractor represents and warrants that it is the owner of or otherwise has the right to use and distribute the goods and services contemplated by the Contract.
5. **Conformity with Contractual Requirements.** The Contractor represents and warrants that the goods and services provided in accordance with the Contract will appear and operate in conformance with the terms and conditions of the Contract.
6. **Authority to Enter into Contract.** The Contractor represents and warrants that it has full authority to enter into the Contract and that it has not granted and will not grant any right or interest to any person or entity that might derogate, encumber or interfere with the rights granted to the State and the State Entity.
7. **Obligations Owed to Third Parties.** The Contractor represents and warrants that all obligations owed to third parties with respect to the activities contemplated to be undertaken by the Contractor pursuant to the Contract are or will be fully satisfied by the Contractor so that the State and the State Entity will not have any obligations with respect thereto.
8. **Title to Property.** The Contractor represents and warrants that title to any property assigned, conveyed or licensed to the State is good and that transfer of title or license to the State is rightful and that all property shall be delivered free of any security interest or other lien or encumbrance.
9. **Industry Standards.** The Contractor represents and expressly warrants that all aspects of the goods and services provided or used by it shall at a minimum conform to the standards in the Contractor's industry. This requirement shall be in addition to any express warranties, representations, and specifications included in the Contract, which shall take precedence.
10. **Contractor's Personnel and Staffing.** Contractor warrants that all persons assigned to perform services under this Contract are either lawful employees of Contractor or lawful

employees of a Subcontractor authorized by the State Entity as specified in the RFP. All persons assigned to perform services under this Contract shall be qualified to perform such services. Personnel assigned by Contractor shall have all professional licenses required to perform the services.

11. **Use of State Vehicles.** Contractor warrants that no State vehicles will be used by Contractor for the performance of services under this Contract. Contractor shall be responsible for providing transportation necessary to perform all services.

K. PRODUCT RECALL

In the event that any of the goods are found by the Contractor, the State, any governmental agency, or court having jurisdiction to contain a defect, serious quality or performance deficiency, or not to be in compliance with any standard or requirement so as to require or make advisable that such goods be reworked or recalled, the Contractor will promptly communicate all relevant facts to the State Entity and undertake all corrective actions, including those required to meet all obligations imposed by laws, regulations, or orders, and shall file all necessary papers, corrective action programs, and other related documents, provided that nothing contained in this section shall preclude the State Entity from taking such action as may be required of it under any such law or regulation. The Contractor shall perform all necessary repairs or modifications at its sole expense except to any extent that the Contractor and the State Entity shall agree to the performance of such repairs by the State Entity upon mutually acceptable terms.

L. CONTRACT ADMINISTRATION

1. **Order of Preference.** In the case of any inconsistency or conflict among the specific provisions of the State Entity Standard Contract Terms and Conditions (including any amendments accepted by both the State Entity and the Contractor attached hereto), the RFP (including any subsequent addenda and written responses to bidders' questions), and the Contractor's Response, any inconsistency or conflict shall be resolved as follows:
 - (i) First, by giving preference to the specific provisions of the State Entity Standard Contract Terms and Conditions.
 - (ii) Second, by giving preference to the specific provisions of the RFP.
 - (iii) Third, by giving preference to the specific provisions of the Contractor's Response, except that objections or amendments by a Contractor that have not been explicitly accepted by the State Entity in writing shall not be included in this Contract and shall be given no weight or consideration.
2. **Intent of References to Bid Documents.** The references to the parties' obligations, which are contained in this document, are intended to supplement or clarify the obligations as stated in the RFP and the Contractor's Response. The failure of the parties to make reference to the terms of the RFP or the Contractor's Response in this document shall not be construed as creating a conflict and will not relieve the Contractor of the contractual obligations imposed by the terms of the RFP and the Contractor's Response. The contractual obligations of the State Entity cannot be implied from the Contractor's Response.
3. **Compliance with the Law.** The Contractor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations and orders now or hereafter in effect when performing under the Contract, including without limitation, all laws applicable to the prevention of discrimination in employment and the use of targeted small businesses as subcontractors or contractors. The Contractor, its employees,

agents and subcontractors shall also comply with all federal, state and local laws regarding business permits and licenses that may be required to carry out the work performed under the Contract. Contractor and Contractor's personnel shall also comply with all State and State Entity policies and standards in effect during the performance of the Contract, including but not limited to the State Entity's policies and standards relating to personnel conduct, security, safety, confidentiality, and ethics. Further, the provisions of O.C.G.A. Section 45-10-20 et seq. have not and must not be violated under the terms of this Contract.

4. Drug-free Workplace. The Contractor hereby certifies as follows:

- (i) Contractor will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of this Contract; and
- (ii) If Contractor has more than one employee, including Contractor, Contractor shall provide for such employee(s) a drug-free workplace, in accordance with the Georgia Drug-free Workplace Act as provided in O.C.G.A. Section 50-24-1 et seq., throughout the duration of this Contract; and
- (iii) Contractor will secure from any subcontractor hired to work on any job assigned under this Contract the following written certification: "As part of the subcontracting agreement with (Contractor's Name), (Subcontractor's Name) certifies to the contractor that a drug-free workplace will be provided for the subcontractor's employees during the performance of this Contract pursuant to paragraph 7 of subsection (b) of Code Section 50-24-3."

Contractor may be suspended, terminated, or debarred if it is determined that:

- (i) Contractor has made false certification here in above; or
- (ii) Contractor has violated such certification by failure to carry out the requirements of O.C.G.A. Section 50-24-3(b).

- 5. Amendments.** The Contract may be amended in writing from time to time by mutual consent of the parties. If the contract award exceeds the delegated purchasing authority of the State Entity, then the State Entity must obtain approval of the amendment from the Department of Administrative Services (DOAS). All amendments to the Contract must be in writing and fully executed by duly authorized representatives of the State Entity and the Contractor.
- 6. Third Party Beneficiaries.** There are no third-party beneficiaries to the Contract. The Contract is intended only to benefit the State Entity, the State, and the Contractor.
- 7. Choice of Law and Forum.** The laws of the State of Georgia shall govern and determine all matters arising out of or in connection with this Contract without regard to the choice of law provisions of State law. In the event any proceeding of a quasi-judicial or judicial nature is commenced in connection with this Contract, such proceeding shall solely be brought in a court or other forum of competent jurisdiction within Fulton County, Georgia. This provision shall not be construed as waiving any immunity to suit or liability, including without limitation sovereign immunity, which may be available to the State.
- 8. Assignment and Delegation.** The Contract may not be assigned, transferred or conveyed in whole or in part without the prior written consent of the State Entity. For the purpose of construing this clause, a transfer of a controlling interest in the Contractor shall be considered an assignment.

9. **Use of Third Parties.** Except as may be expressly agreed to in writing by the State Entity, Contractor shall not subcontract, assign, delegate or otherwise permit anyone other than Contractor or Contractor's personnel to perform any of Contractor's obligations under this Contract or any of the work subsequently assigned under this Contract. No subcontract which Contractor enters into with respect to performance of obligations or work assigned under the Contract shall in any way relieve Contractor of any responsibility, obligation or liability under this Contract and for the acts and omissions of all subcontractors, agents, and employees. All restrictions, obligations and responsibilities of the Contractor under the Contract shall also apply to the subcontractors. Any contract with a subcontractor must also preserve the rights of the State Entity. The State Entity shall have the right to request the removal of a subcontractor from the Contract for good cause.
10. **Integration.** The Contract represents the entire Contract between the parties. The parties shall not rely on any representation that may have been made which is not included in the Contract.
11. **Headings or Captions.** The paragraph headings or captions used in the Contract are for identification purposes only and do not limit or construe the contents of the paragraphs.
12. **Not a Joint Venture.** Nothing in the Contract shall be construed as creating or constituting the relationship of a partnership, joint venture, (or other association of any kind or agent and principal relationship) between the parties thereto. Each party shall be deemed to be an independent contractor contracting for goods and services and acting toward the mutual benefits expected to be derived herefrom. Neither Contractor nor any of Contractor's agents, servants, employees, subcontractors or contractors shall become or be deemed to become agents, servants, or employees of the State. Contractor shall therefore be responsible for compliance with all laws, rules and regulations involving its employees and any subcontractors, including but not limited to employment of labor, hours of labor, health and safety, working conditions, workers' compensation insurance, and payment of wages. No party has the authority to enter into any contract or create an obligation or liability on behalf of, in the name of, or binding upon another party to the Contract.
13. **Joint and Several Liability.** If the Contractor is a joint entity, consisting of more than one individual, partnership, corporation or other business organization, all such entities shall be jointly and severally liable for carrying out the activities and obligations of the Contract, and for any default of activities and obligations.
14. **Supersedes Former Contracts or Agreements.** Unless otherwise specified in the Contract, this Contract supersedes all prior Contracts or Agreements between the State Entity and the Contractor for the goods and services provided in connection with the Contract.
15. **Waiver.** Except as specifically provided for in a waiver signed by duly authorized representatives of the State Entity and the Contractor, failure by either party at any time to require performance by the other party or to claim a breach of any provision of the Contract shall not be construed as affecting any subsequent right to require performance or to claim a breach.

16. Notice. Any and all notices, designations, consents, offers, acceptances or any other communication provided for herein shall be given in writing by registered or certified mail, return receipt requested, by receipted hand delivery, by Federal Express, courier or other similar and reliable carrier which shall be addressed to the person who signed the Contract on behalf of the party at the address identified in the State Entity Standard Contract Form. Each such notice shall be deemed to have been provided:

- (i) At the time it is actually received; or,
- (ii) Within one (1) day in the case of overnight hand delivery, courier or services such as Federal Express with guaranteed next day delivery; or,
- (iii) Within five (5) days after it is deposited in the U.S. Mail in the case of registered U.S. Mail.

From time to time, the parties may change the name and address of the person designated to receive notice. Such change of the designated person shall be in writing to the other party and as provided herein.

17. Cumulative Rights. The various rights, powers, options, elections and remedies of any party provided in the Contract shall be construed as cumulative and not one of them is exclusive of the others or exclusive of any rights, remedies or priorities allowed either party by law, and shall in no way affect or impair the right of any party to pursue any other equitable or legal remedy to which any party may be entitled as long as any default remains in any way unremedied, unsatisfied or undischarged.

18. Severability. If any provision of the Contract is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of the Contract. Further, if any provision of the Contract is determined to be unenforceable by virtue of its scope, but may be made enforceable by a limitation of the provision, the provision shall be deemed to be amended to the minimum extent necessary to render it enforceable under the applicable law. Any agreement of the parties to amend, modify, eliminate, or otherwise change any part of this Contract shall not affect any other part of this Contract, and the remainder of this Contract shall continue to be of full force and effect.

19. Time is of the Essence. Time is of the essence with respect to the performance of the terms of the Contract. Contractor shall ensure that all personnel providing goods and services to the State are responsive to the State's requirements and requests in all respects.

20. Authorization. The persons signing this Contract represent and warrant to the other parties that:

- (i) It has the right, power and authority to enter into and perform its obligations under the Contract; and
- (ii) It has taken all requisite action (corporate, statutory or otherwise) to approve execution, delivery and performance of the Contract and the Contract constitutes a legal, valid and binding obligation upon itself in accordance with its terms.

21. Successors in Interest. All the terms, provisions, and conditions of the Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns and legal representatives.

- 22. Record Retention and Access.** The Contractor shall maintain books, records and documents in accordance with generally accepted accounting principles and procedures and which sufficiently and properly document and calculate all charges billed to the State throughout the term of the Contract for a period of at least five (5) years following the date of final payment or completion of any required audit, whichever is later. Records to be maintained include both financial records and service records. The Contractor shall permit the Auditor of the State of Georgia or any authorized representative of the State Entity, and where federal funds are involved, the Comptroller General of the United States, or any other authorized representative of the United States government, to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records or other records of the Contractor relating to orders, invoices or payments or any other documentation or materials pertaining to the Contract, wherever such records may be located during normal business hours. The Contractor shall not impose a charge for audit or examination of the Contractor's books and records. If an audit discloses incorrect billings or improprieties, the State reserves the right to charge the Contractor for the cost of the audit and appropriate reimbursement. Evidence of criminal conduct will be turned over to the proper authorities.
- 23. Solicitation.** The Contractor warrants that no person or selling agency (except bona fide employees or selling agents maintained for the purpose of securing business) has been employed or retained to solicit and secure the Contract upon an agreement or understanding for commission, percentage, brokerage or contingency.
- 24. Public Records.** The laws of the State of Georgia, including the Georgia Open Records Act, as provided in O.C.G.A. Section 50-18-70 et seq., require procurement records and other records to be made public unless otherwise provided by law.
- 25. Clean Air and Water Certification.** Contractor certifies that none of the facilities it uses to produce goods provided under the Contract are on the Environmental Protection State Entity (EPA) List of Violating Facilities. Contractor will immediately notify the State Entity of the receipt of any communication indicating that any of Contractor's facilities are under consideration to be listed on the EPA List of Violating Facilities.
- 26. Debarred, Suspended, and Ineligible Status.** Contractor certifies that the Contractor and/or any of its subcontractors have not been debarred, suspended, or declared ineligible by any agency of the State of Georgia or as defined in the Federal Acquisition Regulation (FAR) 48 C.F.R. Ch.1 Subpart 9.4. Contractor will immediately notify the State Entity if Contractor is debarred by the State or placed on the Consolidated List of Debarred, Suspended, and Ineligible Contractors by a federal entity.
- 27. Use of Name or Intellectual Property.** Contractor agrees it will not use the name or any intellectual property, including but not limited to, State trademarks or logos in any manner, including commercial advertising or as a business reference, without the expressed prior written consent of the State.
- 28. Taxes.** The State Entity is exempt from Federal Excise Taxes, and no payment will be made for any taxes levied on Contractor's employee's wages. The State Entity is exempt from State and Local Sales and Use Taxes on the services. Tax Exemption Certificates will be furnished upon request. Contractor or an authorized subcontractor has provided the State Entity with a sworn verification regarding the filing of unemployment taxes or persons assigned by Contractor to perform services required in this Contract, which verification is incorporated herein by reference.

29. Certification Regarding Sales and Use Tax. By executing the Contract the Contractor certifies it is either (a) registered with the State Department of Revenue, collects, and remits State sales and use taxes as required by Georgia law, including Chapter 8 of Title 48 of the O.C.G.A.; or (b) not a "retailer" as defined in O.C.G.A. Section 48-8-2. The Contractor also acknowledges that the State may declare the Contract void if the above certification is false. The Contractor also understands that fraudulent certification may result in the State Entity or its representative filing for damages for breach of contract.

30. Delay or Impossibility of Performance. Neither party shall be in default under the Contract if performance is delayed or made impossible by an act of God. In each such case, the delay or impossibility must be beyond the control and without the fault or negligence of the Contractor. If delay results from a subcontractor's conduct, negligence or failure to perform, the Contractor shall not be excused from compliance with the terms and obligations of the Contract.

31. Limitation of Contractor's Liability to the State. Except as otherwise provided in this Contract, Contractor's liability to the State for any claim of damages arising out of this Contract shall be limited to direct damages and shall not exceed the total amount paid to Contractor for the performance under this Contract.

No limitation of Contractor's liability shall apply to Contractor's liability for loss or damage to State equipment or other property while such equipment or other property is in the sole care, custody, and control of Contractor's personnel. Contractor hereby expressly agrees to assume all risk of loss or damage to any such State equipment or other property in the care, custody, and control of Contractor's personnel. Contractor further agrees that equipment transported by Contractor personnel in a vehicle belonging to Contractor (including any vehicle rented or leased by Contractor or Contractor's personnel) shall be deemed to be in the sole care, custody, and control of Contractor's personnel while being transported. Nothing in this section shall limit or affect Contractor's liability arising from claims brought by any third party.

32. Obligations Beyond Contract Term. The Contract shall remain in full force and effect to the end of the specified term or until terminated or canceled pursuant to the Contract. All obligations of the Contractor incurred or existing under the Contract as of the date of expiration, termination or cancellation will survive the termination, expiration or conclusion of the Contract.

33. Counterparts. The parties agree that the Contract has been or may be executed in several counterparts, each of which shall be deemed an original and all such counterparts shall together constitute one and the same instrument.

34. Further Assurances and Corrective Instruments. The parties agree that they will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may reasonably be required for carrying out the expressed intention of the Contract.

35. Transition Cooperation and Cooperation with other Contractors. Contractor agrees that upon termination of this Contract for any reason, it shall provide sufficient efforts and cooperation to ensure an orderly and efficient transition of services to the State or another contractor. The Contractor shall provide full disclosure to the State and the third-party contractor about the equipment, software, or services required to perform services for the State. The Contractor shall transfer licenses or assign agreements for any software or third-party services used to provide the services to the State or to another contractor.

Further, in the event that the State has entered into or enters into agreements with other contractors for additional work related to services rendered under the Contract, Contractor agrees to cooperate fully with such other contractors. Contractor shall not commit any act, which will interfere with the performance of work by any other contractor.

Event Details

PeopleSoft Strategic Sourcing

Event ID 46700-GDC0000624	Format Sell	Type RFx	Page 1
Event Round 1	Version 12		
Event Name Statewide Commissary Services for Offenders			
Start Time 09/23/2013 15:09:58 EDT	Finish Time 11/12/2013 17:00:00 EST		

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 11/11/2013 08:24:55 EST
Total Bid Amount: 1.00

Bidder: Georgia Commissary Suppliers
P.O. Box 1888
Waycross GA 31502
United States

Submit To: Corrections, Dept of
GDC / PURCHASING
PONDER HALL
300 PATROL ROAD
FORSYTH GA 31029
United States

Contact: Dana Greer
Phone: 404/657-4322
Email: Dana.Greer@doas.ga.gov

Event Description

The Georgia Department of Corrections (GDC) has a need for commissary services at forty-six (46) correctional facilities statewide including state prisons and probation detention centers. The proposed solutions shall provide delivery of all commissary products on the approved Master Product List, a web-based financial accounting and inventory tracking system, and any related equipment, such as shelving, required by GDC commissaries. GDC plans to award the contract to one supplier statewide with the expectation of substantial volume discount pricing.

General Questions

Question	UOM	Best	Worst	Response
Communication with Issuing Officer				
By answering "yes", the Offeror acknowledges the rule regarding restrictions on the supplier's communication with state staff members. If a communication is questionable, the Offeror agrees to contact the identified Issuing Officer to request assistance.		Yes		Select One <u>X</u>
Options: Yes No				
Required: Yes Mandatory Response: No				

Response Comments

Line Details

Line: 1	Item ID:	Line Qty: 1	UOM: Yearly	Bid Qty: 1
Required: No	Reserve Price: No			

Description: Supply Commissary Services

Question	UOM	Best	Worst	Response
What is your bid price?		0		
Required: Yes Mandatory Response: No				1

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID 46700-GDC0000624	Format Sell	Type RFx	Page 2
Event Round 1	Version 12		
Event Name Statewide Commissary Services for Offenders			
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Bid Date: 11/11/2013 08:24:55 EST
Total Bid Amount: 1.00

Bidder: Georgia Commissary Suppliers
P.O. Box 1888
Waycross GA 31502
United States

Submit To: Corrections, Dept of
GDC / PURCHASING
PONDER HALL
300 PATROL ROAD
FORSYTH GA 31029
United States

Contact: Dana Greer
Phone: 404/657-4322
Email: Dana.Greer@doas.ga.gov

Appendix A - Line Specifications

Line: 1 **Item ID:** **Line Qty:** 1 **UOM:** Yearly
Description: Supply Commissary Services

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	
Quantity:	1		
Due Date:	10/28/2013		
Freight Terms:			
Ship Via:			

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID 46700-GDC0000624	Format Sell	Type RFx	Page 3
Event Round 1	Version 12		
Event Name Statewide Commissary Services for Offenders			
Start Time 09/23/2013 15:09:58 EDT		Finish Time 11/12/2013 17:00:00 EST	

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Appendix B - Terms & Conditions

1. Introduction. The Team Georgia Marketplace is provided by the Georgia Department of Administrative Services ("DOAS") and its partners and serves as an electronic tool to support various state purchasing functions, such as registration of bidders and suppliers, advertisement of contract opportunities, electronic bidding, and contracts management. Access to and/or use of the Team Georgia Marketplace is governed by these Terms & Conditions. DOAS reserves the right to change the Terms & Conditions at any time with or without notice by posting revisions. You are responsible for reviewing these Terms & Conditions as well as any subsequent changes to the Terms & Conditions. Unless otherwise specified, any changes will be effective when posted. YOUR ACCESS TO OR USE OF THE TEAM GEORGIA MARKETPLACE CONSTITUTES YOUR AGREEMENT TO BE BOUND BY THESE TERMS & CONDITIONS, INCLUDING ANY CHANGES THAT EXIST WHEN YOU RE-ACCESS THE TEAM GEORGIA MARKETPLACE. IF YOU DO NOT AGREE WITH THESE TERMS & CONDITIONS, DO NOT USE THE TEAM GEORGIA MARKETPLACE.
2. Definitions. "You" and "your" refer to the individual accessing this System as well as the legal entity the individual is representing. "System" shall mean DOAS' eSource system and the Team Georgia Marketplace, including but not limited to the PeopleSoft® Supplier Relationship Management, Purchasing and other Financial modules. "DOAS", "we", "us" and "our" refer to the Georgia Department of Administrative Services.
3. Acceptance of These Terms. By accessing or using the System, you agree that (1) you have read and understood these Terms & Conditions and (2) you are bound by the Terms & Conditions during your access to and/or use of the System.
4. Registration. By registering and establishing certain account and password information, you will gain access to certain information, services and/or materials maintained on this System. YOU ARE SOLELY RESPONSIBLE FOR MAINTAINING THE MOST CURRENT AND ACCURATE INFORMATION FOR YOUR BUSINESS. FAILURE TO PROPERLY MAINTAIN YOUR ACCOUNT MAY LEAD TO YOUR INABILITY TO FULLY UTILIZE THE SYSTEM, INCLUDING BUT NOT LIMITED TO YOUR ABILITY TO RECEIVE CERTAIN EMAIL NOTICES OF BUSINESS OPPORTUNITIES. As part of properly maintaining your account, you must immediately deactivate registered representatives of your company who are no longer authorized to represent your company (e.g. terminated employees, etc.). DOAS reserves the right to assign expiration dates to registrations, classify registrations as inactive, or remove registrations when to do so is in our best interests. Please note the System's acceptance of your registration is not an indication that you are eligible for contract award. In addition, DOAS reserves the right to charge a fee for the provision of certain services, including, but not limited to, the provision of certain notification emails.
5. Use of the System. You are responsible for all content that you post, e-mail, transmit, upload or otherwise make available through the System. You agree not to use the System to make available any content that: (1) is unlawful, harmful to adults or minors, threatening, abusive, harassing, tortious, defamatory, vulgar, obscene, libelous, invasive of another's privacy, hateful, or otherwise objectionable; (2) infringes any patent, trademark, trade secret, copyright or other proprietary rights of any person; (3) contains unauthorized advertising or solicitations; (4) is intended by you to interrupt, destroy or limit the functionality or integrity of any computer software, hardware or materials on the System; or (5) is misleading, false, fraudulent or criminal. You are responsible for maintaining the confidentiality of your password and any membership account information. You agree to immediately notify us of any unauthorized use of your password or other membership account information and further agree to indemnify and hold us harmless for any improper or illegal use of your password.
6. No Guarantee of Privacy. Your access to and/or use of the System may be subject to monitoring or tracking. Any and all materials entered into the System shall be considered "public records" and shall be subject to public disclosure in accordance with the Georgia Open Records Act.
7. Right to Restrict or Prohibit Access. You acknowledge and agree that DOAS may change, modify, amend, suspend or discontinue any aspect of the services or the System, at any time, without notice and without liability to you or to any third party. DOAS may impose limitations on the use of the System, including, but not limited to, limiting the time in which the System may be accessed and/or limiting the type or volume of materials which may be uploaded to the System. You are strongly cautioned to maintain your own records as any and all information contained on the System may be removed at DOAS' discretion at any time. DOAS may, at its sole and absolute discretion, refuse to accept your registration and may, at any time after accepting registration, refuse to permit your continued use of the System for any reason. In addition, in the event you violate the Terms & Conditions, we reserve the right to seek other appropriate remedies against you, including, but not limited to voiding contract award(s), suspension, debarment, criminal proceedings and any other remedies permitted by law.

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46700-GDC0000624	Sell	RFX	4
Event Round	Version		
1	12		
Event Name			
Statewide Commissary Services for Offenders			
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300 PATROL ROAD
FORSYTH GA 31029
United States

Contact: Dana Greer
Phone: 404/657-4322
Email: Dana.Greer@doas.ga.gov

8. **DISCLAIMER OF WARRANTIES.** DOAS does not represent or warrant that the System will operate uninterrupted or error-free. The System and any information or material contained on the System is provided to you on an "as is" and "as available" basis. Any material downloaded or otherwise obtained through the use of the System is done at your own discretion and risk and you shall be solely responsible for any damage to your computer system or loss of data that results from the download of any such material. All conditions, representations and warranties, whether express, implied, statutory, or otherwise, including any implied warranty of merchantability, fitness for a particular purpose, or non-infringement of third party rights, are hereby disclaimed. No advice or information, whether oral or written, obtained by you from the service shall create any warranty. DOAS is not liable and shall have no responsibility of any kind to you for any loss or damage that you incur in the event of (i) any failure or interruption of the System; (ii) any act or omission of any third party involved in making this System or the data contained herein available to you; (iii) any other cause relating to your access or use, or inability to access or use, any portion of this System or materials on this System, whether or not the circumstances giving rise to such cause may have been within the control of DOAS or of any vendor providing software, services or support. In no event will DOAS be liable to you for any direct, special, indirect, consequential, or incidental damages or any other loss or damages of any kind even if DOAS has been advised of the possibility thereof.
9. **Software & Third Party Content.** Information presented on the System is collected, maintained, and provided by DOAS, its partners, and other government entities. While every effort is made to keep such information accurate and up-to-date, DOAS does not certify the authenticity of any information that is provided on this System. Under no circumstances will DOAS be liable for any actions taken or omissions made from reliance on any information contained herein from whatever sources nor will DOAS be liable for any other consequences from any such reliance. Further, certain information and content available on the System may be provided by one or more third parties under license to DOAS ("Third Party Content"). The Third Party Content is, in each case, the copyrighted work of the creator/licensor. Without the consent of the applicable third party licensor, you shall only have the right to display the Third Party Content on your personal computer and to view such content for your personal use. Any use of the software other than as required to navigate the System and utilize the functionality offered through the System is expressly prohibited. No right to copy, distribute (in any manner through any means including without limitation rent, sales, lease, loan, or transfer), publicly display, publicly perform or modify the software accessible on the System is granted, or may be implied by these Terms & Conditions. You may not decompile, disassemble, reverse engineer, or otherwise attempt to discover the source code to the software without the express written permission of the creator/licensor.
10. **Links to Third Party Web Sites.** The System may contain links to other websites that are not under the control of or maintained by DOAS. You acknowledge that DOAS is providing these links to you only as a convenience and such provision of these links does not imply endorsement by DOAS of the websites or any part of its contents. You further agree that DOAS is not responsible for the content or links displayed on such websites.
11. **Indemnification.** You hereby waive, release, discharge and agree to indemnify, protect and save harmless the State of Georgia, its agencies, departments, authorities and instrumentalities, and the officers, directors and employees of each (hereinafter collectively referred to as "Indemnitees"), of and from any and all claims, demands, liabilities, losses, penalties, fines, fees, interest, awards, judgments, settlement payments, costs or expenses caused by, growing out of, or otherwise happening in connection with: (a) any breach of these Terms & Conditions hereof; (b) the violation of any applicable law, rule or regulation; or (c) damage to or destruction of tangible or intangible property (including data and software); (d) your misuse or modification of the System; in whole or in part caused by or resulting from any act or omission by you. This indemnification applies notwithstanding the fact that third parties or any of the Indemnitees may be partially responsible for the events giving rise to the claim; or the claim results in a monetary obligation that exceeds any contractual commitment. However, if any of the Indemnitees or third parties are partially responsible for the events giving rise to the claim, your indemnification obligation hereunder shall apply only to the extent that you contributed to the events. The foregoing indemnity is conditioned upon prompt written notice of any claim, action or demand for which indemnity is claimed.
12. **Relationship of Parties.** Each party shall be and act as an independent contractor of the other and shall not bind nor attempt to bind the other to any contract. No agency, partnership, joint venture, employee-employer or franchisor-franchisee relationship is intended nor created by these Terms & Conditions.
13. **Miscellaneous.** Each party agrees to comply with all applicable laws, statutes, ordinances and regulations regarding use of the System including any transactions entered into as a result of use of the System. If any provision of these Terms & Conditions is held by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46700-GDC0000624	Sell	RFX	5
Event Round	Version		
1	12		
Event Name			
Statewide Commissary Services for Offenders			
Start Time		Finish Time	
09/23/2013 15:09:58 EDT		11/12/2013 17:00:00 EST	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
Bid Date: 11/11/2013 08:24:55 EST
Total Bid Amount: 1.00

Bidder: Georgia Commissary Suppliers
P.O. Box 1888
Waycross GA 31502
United States

Submit To: Corrections, Dept of
GDC / PURCHASING
PONDER HALL
300 PATROL ROAD
FORSYTH GA 31029
United States

Contact: Dana Greer
Phone: 404/657-4322
Email: Dana.Greer@doas.ga.gov

provision of these Terms & Conditions. Further, if any provision of these Terms & Conditions is determined to be unenforceable by virtue of its scope, but may be made enforceable by a limitation of the provision, the provision shall be deemed to be amended to the minimum extent necessary to render it enforceable under the applicable law. The failure of DOAS to enforce any right or provision in these Terms & Conditions shall not constitute a waiver of such right or provision. The Terms & Conditions comprise the entire agreement between you and DOAS and supersede all prior or contemporaneous negotiations, discussions or agreements, if any, between the parties regarding the subject matter contained herein. The laws of the State of Georgia shall govern and determine all matters arising out of or in connection with these Terms & Conditions and/or the use of this System without regard to the choice of law provisions of state law. In the event any proceeding of a quasi-judicial or judicial nature is commenced in connection with these Terms & Conditions and/or the use of this System, such proceeding shall solely be brought in a court or other forum of competent jurisdiction within Fulton County, Georgia. This provision shall not be construed as waiving any immunity to suit or liability, including without limitation sovereign immunity, which may be available to DOAS.

14. These terms are effective as of 10/21/2009 and supersede any previous versions.

Last Updated: 09/14/2010

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID 46700-GDC0000624	Format Sell	Type RFx	Page 6
Event Round 1	Version 12		
Event Name Statewide Commissary Services for Offenders			
Start Time 09/23/2013 15:09:58 EDT		Finish Time 11/12/2013 17:00:00 EST	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: 1
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Appendix C - Bid Responses

General Questions

Question	Response
Communication with Issuing Officer	

By answering "yes", the Offeror acknowledges the rule regarding restrictions on the supplier's communication with state staff members. If a communication is questionable, the Offeror agrees to contact the identified Issuing Officer to request assistance.

Yes

Line Items

Line: 1 **Item ID:** **Line Qty:** 1 **UOM:** Yearly **Bid Qty:** 1
Total Line Bid Amount: 1
Description: Supply Commissary Services

Question	Response
What is your bid price?	1

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
46700-GDC0000624	Sell	RFx	7
Event Round	Version		
1	12		
Event Name			
Statewide Commissary Services for Offenders			
Start Time		Finish Time	
09/23/2013 15:09:58 EDT		11/12/2013 17:00:00 EST	

Event Currency: US Dollar
Bids allowed in other currency: No

Bid Number: [1](#)
Bid Date: [11/11/2013 08:24:55 EST](#)
Total Bid Amount: [1.00](#)

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Contact: Dana Greer
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Mandatory Questions				
These questions are Pass/Fail. To be considered responsive, responsible and eligible for award, you must answer all questions in this section with a "YES" to pass.				
Any questions you answer with a "NO" will fail the technical requirements and results in disqualification of the proposal.				
By answering "Yes," you indicate that you meet the individual requirements in the response block provided. ONLY upload documents if there is a Yes in the "Upload Attachs with Additional Information?" column, to provide additional information about specific questions. Documents not requested in this column will not be evaluated.				
DO NOT INCLUDE ANY COST INFORMATION IN YOUR RESPONSE TO THIS WORKSHEET.				
Question #	Questions per Proposal Factors/Categories	Response by Offeror. Only Yes or No Answers	Upload Attchts with Additional Information	Attachment File Name
	Delivery Plan			
1	Supplier can supply all "Must Have" items identified in the cost worksheet for this RFP.	Yes	No	
8	Because this contract will service state prisons, the supplier should be aware that emergency situations may occur which could prevent scheduled services from being rendered. In such a case, the supplier may not be admitted in to the applicable institution(s) or on state property, which would impede performance of their service. In these situations, the supplier will make every effort to return, upon notice by GDC, to perform on an alternate schedule of service. In no case shall GDC be charged for any expenses pertaining to these and similar	Yes	No	
	Software Solution			
14	The supplier shall maintain a financial accounting and inventory tracking system to conduct a nightly reconciliation of reported sales from SCRIBE, GDC's internal trust accounting system. This is provided at no additional cost.	Yes	No	
17	Supplier will provide at least one (1) on-site training opportunity per year for GDC staff to learn the financial accounting and inventory tracking system at no additional cost.	Yes	No	
	Implementation Plan and Staffing			
23	Supplier must agree to adhere to all applicable GDC policies and security provisions as indicated in the GDC SOP: Guidelines for Civilian Construction Workers, Consultant, and Contract Personnel.	Yes	No	
	Financial Capacity			
32	Describe your organization's financial stability. Please provide audited or reviewed statement of firm's financial position within the last two fiscal years. The statement must demonstrate that the supplier's organization is in sound financial condition, and/or that appropriate corrective measures are being taken to address and resolve any identified financial problems.	Yes	REQUIRED	FinancialStatement
33	Are you currently Eligible to do business with the State of Georgia?	Yes	No	
34	Supplier shall disclose any involvement by the organization or any officer or principal in any material litigation within the last five years. The disclosure shall include an explanation, as well as the current status and/or disposition.	Yes	REQUIRED	LitigationDisclosure
35	Disclose any contracts that have been cited or terminated due to non-performance in the previous 5 years. Provide the date of the occurrence and describe the resolution provided.	Yes	REQUIRED	NonPerformanceDisclosure
	Past Performance and Supplier Experience			
36	Supplier successfully attended the mandatory site visits.	Yes	No	
39	Supplier has demonstrated at least two years' experience in providing commissary products and services in a correctional environment similar in size and scope to GDC.	Yes	No	

Date: October 17, 2013

Subject: Mandatory Questions - # 2

Georgia Commissary Suppliers (GCS) operates out of two warehouses in the state of Georgia. We employ a fleet of GCS operated trucks and drivers that will be dispatched in accordance to the approved delivery schedule. Any deviation from that schedule will be reported to the facility prior to the delivery time.

If the mission of a facility changes that requires a new delivery day or time we will work with them to accommodate that request. We will also coordinate any necessary changes to the ice cream delivery.

GCS has proven over the last 6 years of the current contract that they can meet the delivery requirements of the GDC facilities.

Date: October 17, 2013

Subject: Mandatory Questions - # 35

Georgia Commissary Supply, LLC nor any of its member companies have been cited or terminated due to non-performance in the previous 5years.

Mandatory Scored Questions				
Offerors must answer all the questions in this spreadhseet in the cell provided.				
Failure to answer these questions will result in disqualification of the proposal.				
Offerors must indicate whether their proposal meets the individual requirement and provide a supporting narrative in the space provided. The narrative description, along with any required supporting materials, will be evaluated and awarded points in accordance with Section 6, Proposal Evaluation and Award. ONLY upload documents if there is a Yes in the "Upload Attachs with Additional Information?" column, to provide additional information about specific questions. Documents not requested in this column will not be evaluated.				
DO NOT INCLUDE ANY COST INFORMATION IN YOUR RESPONSE TO THIS WORKSHEET.				
Question #	Questions per Proposal Factors/Categories	Response by Offeror	Upload Attchts with Additional Information?	Attachment File Name
	Delivery Plan			
2	Describe the process for meeting the current delivery schedule and delivery specifications for each facility as noted in Attachment A of this	See Attachment	REQUIRED	DeliveryPlan
3	Describe the process for providing equal alternatives to discontinued items within ten (10) days of receipt of discontinuation notice from distributors.	As a course of business manufacturers change sizes and offerings as their business dictates. GCS will do its best to minimize these changes. When we are notified of any product changes we will immediately notify our designated point of contact with the GDC. We will source similar items as replacement alternatives and submit samples to the GDC for potential replacement. We will not ship a replacement item until we receive written approval from the GDC.	No	
4	Products must be securely and properly packaged in clean, clearly marked packaging that meets the GDC safety and security guidelines detailed in Attachment B of this RFP. Describe the product packaging that will be used in the performance of this contract. Provide any available photographs of product packaging. Indicate the security conscious features of the proposed packaging.	See Attachment	REQUIRED	Packaging
5	Describe the process for managing back ordered items.	GCS has found over the course of the current contract that the facilities prefer items not to be back ordered. They find it easier and less confusing to reorder the product for the next delivery. However, items backordered are redelivered as soon as they are available. GCS coordinates these redeliveries with each facility if they are outside the normal delivery schedule.	No	
6	Describe the process for managing product returns and credits.	GCS has worked with the GDC over the course of the last 6 years to establish a written policy to manage returns and credits. The policy has gone through several revisions and works to protect the interests of both parties.	No	
7	Describe any uniform requirements and company standards for drivers that will be utilized in the performance of this contract.	GCS is in the process of switching uniform companies. The future uniform has not been finalized, but right now we are going with navy blue or khaki colored Dickey pants and a Stewart or McDaniel’s identified shirt depending on the warehouse the facility is delivered from.	No	
9	Describe the process for accommodating an emergency alternative delivery schedule. Include notification requirements to implement immediate changes.	GCS understands that there are situations that dictate alternative delivery schedules. Furthermore, GCS understands that due to security sometimes advance notice of a delivery change can’t be given. When there is a need to deviate from the approved delivery schedule, GCS will work with the appropriate facility personnel to schedule a subsequent delivery or change in delivery time. For immediate changes GDC should contact the GCS toll free Customer Service number. After hours GCS can be reached by cell phone and email provided to the GDC.	No	
10	Describe the process for managing commissary requests during holidays. Include whether or not order processing can be modified for holiday schedules and how services are managed during order peaks and decreases.	GCS receives a list of GDC holidays for each year. Weeks prior to each holiday GCS contacts each facility to determine their schedule. Depending on the facility and the day the holiday falls on they may double order the prior week. GCS leases additional delivery trucks to handle these peak weeks. Some facilities can’t accommodate semi truck deliveries to the commissary, so two box trucks are used in those cases. In the event the facility doesn’t order sufficient product to cover the extra week GCS will work with the facility on a fill-in order.	No	
11	Describe the process for delivering ice cream products, include detailed information on any subcontractors to be used.	See Attachment	REQUIRED	IceCreamDelivery
12	Describe any equipment, such as shelving, coolers, freezers, rolling carts, and trays, that can be provided at no cost, within the terms of the agreement.	See Attachment	REQUIRED	Equipment
13	Oral Presentation: Describe the process for meeting the delivery requirements as they are laid out in this RFP.	Will be discussed during oral presentation	No	
	Software Solution			
15	Describe the full scope of capabilities of the financial accounting and inventory tracking system. Include available reporting capabilities and a list of standard reports. Identify any capabilities that will be demonstrated as part of the award process, note those capabilities that will not be validated during the demonstration.	See Attachment	REQUIRED	FinancialSystemSpecifications
16	Describe the system support and scheduled maintenance, including creating ad hoc reporting and data exceptions, which will be provided to GDC. Include the maximum turnaround time for addressing requests.	See Attachment	REQUIRED	SystemSupport
18	Describe the training approach for the annual GDC training. Include a description of the support and training materials that will be provided for GDC to manage training for new hires that cannot attend the annual session.	See Attachment	REQUIRED	TrainingApproach
19	Describe experience providing technology solutions for financial accounting and inventory tracking.	See Attachment	REQUIRED	TechnologyExperience
20	Oral Presentation: Demonstrate the following features of the proposed software solution at a minimum: 1. Usability and user interface, 2. Reporting capability, and 3. Inventory Management capabilities.	Will be discussed during oral presentation	No	
	Implementation Plan and Staffing			
21	Describe the project plan for starting services within 90 days of contract award. Include the required staff resources from the supplier and anticipated resources needed from GDC, proposed training schedules, security clearance, and financial accounting and inventory tracking system configuration and data uploads. The plan should be comprehensive of all activities to be completed upon contract award and execution.	See Attachment	REQUIRED	ProjectPlan
22	Describe your staffing plan in detail. Include how you will rapidly recruit, hire, and train staff to support the requirements noted in section 4.1 of this RFP.	See Attachment	REQUIRED	StaffingPlan

Question #	Questions per Proposal Factors/Categories	Response by Offeror	Upload Attchts with Additional Information?	Attachment File Name
	Delivery Plan			
24	Describe the requirements for reference and background checks for drivers and employees intended to be on-site.	See Attachment	REQUIRED	BackgroundChecks
25	Identify the number and locations for warehouses that will be used in meeting the requirements described in section 4.1 of this RFP. Identify the number of trucks and other infrastructure currently available.	See Attachment	REQUIRED	WarehouseLocations
26	At the initiation of the contract, the supplier will have to supply a sample of every item listed to have GDC staff confirm that it conforms to GDC guidelines. Provide a description of how you will meet this requirement.	GCS has plans for only a few changes to the current MPL. If GCS is awarded the contract these few items can be delivered to the GDC offices in Forsyth for review in December.	No	
27	GDC requires a weekly report of compliance with contract terms and conditions. Include a description of how deficiencies will be addressed and timeframes for implementing corrective actions as well as internal performance metrics that will be applied to this contract. Provide an example of a performance plan utilized to improve services for a contract with a similar scope.	See Attachment	REQUIRED	ComplianceReport
28	Describe the organizational leadership that will be provided to meet service expectations and contract standards.	See Attachment	REQUIRED	Organization
29	Describe the process for escalation and complaint resolution for failure to meet contractual obligations. All failures must be addressed within seven (7) business days upon written notification from GDC.	GCS is available 24/7 to handle any issue from the GDC. Facilities should first contact GCS customer service for resolution of any issue. If the issue is not resolved then the facility should contact the GDC primary contact for GCS. That person should contact GCS by phone or email. GCS will access the issue and report back to their primary contact a resolution to the issue.	No	
30	Describe the activities that are required to close out services upon expiration or termination of the contract. If required, services must be transitioned within thirty (30) days notice.	In the event GDC were to terminate the contract with GCS three key action plans would need to be established. The first plan would be to transition the software or data to the GDC or replacement vendor. The second plan would be to transition hosting services from our server to the GDC or replacement vendor. The third plan would be to work to reduce the inventory exposure to both the GDC and GCS while maintaining service to the facilities throughout the 30 day term.	No	
31	Oral Presentation: Describe your implementation and staffing plan.	Will be discussed during oral presentation	No	
	Past Performance and Supplier Experience			
37	Provide an organizational chart for your organization. Include a description of your reporting structure and staff qualifications and experience.	See Attachment	REQUIRED	OrganizationalChart
38	Provide references from a minimum of three (3) clients where similar services are provided. Include the period of performance and a brief description of the scope of work. References must establish a minimum of three (3) years of commissary services experience in a correctional environment. Include the period of performance, name and telephone number of the key point of contact, and the reason for any terminations.	See Attachment	REQUIRED	References
40	Describe experience supporting new technology and alternatives that are adaptable to the current model.	See Attachment	REQUIRED	TechnologyExperience
41	Oral Presentation: Describe your past experience providing commissary services in a correctional environment.	Will be discussed during oral presentation	No	

Date: October 17, 2013

Subject: Mandatory Questions - # 24

GCS has staff in place in the performance of the current contract. Personnel required to go onsite have already passed the GDC required background check. Only new hires to fill vacancies will need to be submitted for background checks.

Date: October 17, 2013

Subject: Mandatory Questions - # 27

GCS has 6 years experience with the weekly compliance report. The report helps identify any issues, and most beneficially any recurring ones. GCS supervisors review the compliance report and develop action plans based on the issue. An example would be a facility reporting that their order was not stacked properly. We first try to determine if the issue occurred in picking, loading, or delivery. Once we have determined the process where the issue occurred we try to determine if the issue was due to lack of training/knowledge. If the employee needs counseling or training it is given. If improvement doesn't occur then disciplinary action follows.

Date: October 17, 2013

Subject: Mandatory Questions - # 2

Georgia Commissary Suppliers (GCS) operates out of two warehouses in the state of Georgia. We employ a fleet of GCS operated trucks and drivers that will be dispatched in accordance to the approved delivery schedule. Any deviation from that schedule will be reported to the facility prior to the delivery time.

If the mission of a facility changes that requires a new delivery day or time we will work with them to accommodate that request. We will also coordinate any necessary changes to the ice cream delivery.

GCS has proven over the last 6 years of the current contract that they can meet the delivery requirements of the GDC facilities.

Date: October 17, 2013

Subject: Mandatory Questions - # 12

GCS will provide equipment that supports/facilitates the sale of commissary goods either directly or through its subcontractor. Examples of provided equipment are shelving for product, rolling carts for product, totes to hold product, and freezers to hold ice cream.

In the event a facility mission changes and equipment needs change outside of the currently supplied equipment GCS may or may not be able to supply the equipment.

Date: October 17, 2013

Subject: Mandatory Questions - # 15

On the following pages is an overview of CACTAS. While the GDC currently only uses the Commissary module of CACTAS the whole packages is available if you choose to utilize it.

CACTAS System Overview

Introduction

The Cashless Commissary and Trust Fund Accounting System (CACTAS), which was initially developed in 1992 specifically to provide a state-of-the-art cashless commissary and trust fund accounting system for prison units, has evolved over the past 21 years into a standard-setting solution for the corrections industry.

CACTAS was first developed by CSI in response to a requirement generated by the North Carolina Department of Correction. Working closely with the NC-DOC team, CSI developed a system that utilized magnetic stripe ID card and UPC bar code scanning technology in the commissaries, the latest personal computer and local area network technology throughout their institutions, and powerful but easy to use back office accounting capability.

CACTAS has evolved through 7 major product releases, starting with a DOS product in 1992 and evolving to a client server version incorporating powerful micro computer RDBMS technology released in 2002. This version of CACTAS successfully consolidated all trust accounting and commissary operations onto a single database in the Arkansas Department of Corrections. The SQL version of CACTAS served as the foundation from which our CACTAS Enterprise Web Edition was developed and released in April of 2006 under contract with the Ohio Department of Rehabilitation and Correction (ODRC).

This version of CACTAS has successfully consolidated all trust accounting and commissary operations in the ODRC. Over 50,000 active inmates housed in 33 Ohio prisons are successfully managed using this outstanding product. Its 3 tier architecture utilizes the Microsoft SQL Server RDBMS (versions 2005, or 2008), a middle tier application based on Microsoft's Windows Server 2003 or 2008, Internet Information Services 6 (IIS), and the .Net framework runtime. Finally the client application utilizes Microsoft's Internet Explorer and .Net runtime to produce an easy to use browser and smart client application. These components plus the advanced CACTAS database design offer a robust and secure environment that is capable of handling the intense load of an enterprise wide application.

The most recent enhancements to our CACTAS offering are in the area of services that support the solution. The following list of related services is available to any CSI client that is running the Enterprise Web Edition of CACTAS.

- Hosting Services – CSI offers the CACTAS software solution as a service. We can host the system website and required databases on CSI provided capacity from Amazon Web Services “Amazon Elastic Compute Cloud (Amazon EC2)”. This is the most advanced cloud computing environment in existence. Amazon EC2’s web service interface allows us to provide resizable compute capacity in the cloud. Rather than deploy fixed hardware components that would tend to be either over or under utilized depending on the pace of growth of the CSI Hosted Solutions environment, this cloud computing environment provides assurance that the correct computing capacity is available at all times by eliminating the need to obtain fixed hardware components as CSI grows its network of hosted CACTAS solutions.

This is especially attractive for those agencies who do not have sophisticated IT capabilities and find it difficult to manage web sites and servers. Through our hosting services offering we can reduce the entire CACTAS solution to a simple fee for service agreement where CSI provides everything needed with the exception of computer workstation hardware and a broad band connection to the internet.

- Fast and secure on line deposit services – CSI provides a deposit service for CACTAS users that allows the public at large to make trust fund deposits to CACTAS inmates. The deposit transactions are executed by navigating to <http://www.CommissaryDeposit.com> and using a valid credit/debit card to transfer funds from the cardholder account to the selected CACTAS resident account. Secure socket layer (SSL) encryption protocol is forced once the user advances to the page when his/her card account information is entered. Inmate searches and deposit postings are performed in real time insuring that deposits are never posted to inactive inmates.
- On line commissary ordering is also available from <http://www.CommissaryDeposit.com>. This service provides the capability to offer special commissary packages and/or special items that are not available through normal commissary orders such as holiday packages, etc. to be purchased by friends or family and delivered to your inmates. Our site would accept the orders from the public, collect payment via credit/debit card, and provide order processing services to the appropriate distribution facility for pick, pack, and shipment to your facility.
- The most recent addition to the electronic funds processing features of CACTAS is Electronic Cash Deposits. CSI has teamed with ACH Payment Solutions, Inc. to offer this exciting addition to our electronic funds processing program. ACH Payment Solutions has teamed with literally thousands of convenience store and other small retail businesses located across the U.S. From any of these locations members of the public can send electronic cash deposits directly to an inmate’s trust account regardless of where the corrections facility is located when the facility is installed with CACTAS. The funds are posted to the inmate trust account in real time making the funds available for the inmate’s use immediately. The funds are deposited to the facility’s trust fund bank account twice per week via ACH transmission, same as www.CommissaryDeposit.com deposits. A map of the growing network of ACH locations can be seen from the following link: <http://www.prepaidenergysolutions.com/PESlocatorMap.html?i=370bafa2dd41c710f3d0edce48d85306>.
- CACTAS offers self operated lobby kiosk support to process inmate deposits from jail visitors utilizing cash/debit cards or cash tender.
- CACTAS also offers a release kiosk application that provides an automated cash disbursement capability to inmates at the time of release. This device eliminates the need to issue release checks and/or release debit cards in small amounts. The kiosk has a coin and bill dispenser allowing exact amounts to be released to the inmate. Through configuration the jail facility determines the portion of an inmate’s personal balance to issue in cash from the kiosk vs. check or PIN based debit card.

Shipping Address: 400 Bonneyman Road, Blackshear, GA 31516

When the release kiosk is not deployed, the CACTAS release disbursement task offers the use of prepaid debit card payments in combination with traditional check and cash tender.

- An intake kiosk application is also available. This configuration is similar to the lobby kiosk but includes the ability to accept coins in addition to the bill acceptor offered on both the lobby and intake configurations. Therefore this device can accept any exact amount of cash that a new intake may have at the time of intake. We also include a card swipe device so that bail deposits may be accepted if the inmate has a valid debit or credit card. Finally the kiosk is equipped with a thermal receipt printer to document the transactions done on behalf of a new intake.
- CACTAS offers inmate kiosk support for inmates to check account balances, view account activity, enter commissary orders, inmate to staff messaging, read inmate handbook and other documents, and more depending on jail administration requirements.

Though CACTAS has changed dramatically over time, the CSI corporate mission has remained constant: ***To serve the Corrections Industry with quality software and services products. Our pledge is to lead corrections in the application of new technology as it applies to inmate banking and commissary automation systems.***

The following matrix list key objectives of many jail/prison enterprises and outlines the CACTAS solution for each:

Objective	CACTAS Solution
Allow management to choose those tasks that will be controlled centrally vs. those distributed down to facility/institution control.	The CATAS unique design featuring a custom security provider and user maintained, table driven business process logic with overrides to enterprise settings provided at the facility/institution level allows Department management to centrally manage any set of tasks and decentralize other tasks at its discretion.
Provide inmate withdrawal and deposit alternatives that eliminate direct staff involvement.	CACTAS provides a public/lobby ATM/kiosk interface that allows inmate deposits to be entered by visitors and family members in the form of cash or credit card transaction. Return of inmate funds upon release may also be provided through ATM/kiosk equipment. Additionally, a web site may be provided to accept inmate deposits via credit card transaction.
Deploy a system using a central database repository such that enterprise wide real time reporting is possible for all commissary and trust fund accounting data.	The CACTAS 3-tier architecture utilizes a single database repository and provides reports that can run for single institutions, sub-sets of institutions, or for the entire enterprise rolled into consolidated reports. Powerful drive down report formats allow for summary level and detail level reporting within the same reports.
Improve the tracking of restitution fines and court orders.	Easy to use inmate charge and payee (court ordered fines/restitution) pages allow an unlimited number of unique cases to be tracked for each inmate per resident account.
Increase the collection of restitution fine, court order, and Department administrative fee dollars.	Once restitution fines, court orders, and Department administrative fees are properly configured through the use of easy to use maintenance and task pages, the CACTAS collections process will fully automate the collection of appropriate funds from all forms of incoming inmate deposits as they are entered by users on a daily basis.

Objective	CACTAS Solution
Increase the accuracy and availability of trust and restitution account balances.	All trust and restitution account balances are managed by user maintained and table driven CACTAS business process logic. Accurate and timely account balances are available at all times since all processing is done in real time.
Reduce trust staff time required to transfer trust and restitution account balances between facilities/institutions.	As inmates transfer from one facility/institution to another their account balances will follow them due to our highly automated institution transfer process. Institution transfers will execute automatically through the CACTAS/Department Inmate Tracking System interface. The process will create receivables at the receiving institution and payables at the sending institutions. This transfer fund clearinghouse process is automatically maintained for transfers between institutions that do not share the same trust fund commercial bank account. For those institutions that do share the same trust fund bank, no funds transfer check or EFT is necessary.
Eliminate the requirement to update and maintain manual general ledgers and other records, eliminating the person hours associated with these tasks.	The CACTAS restitution, inmate banking, and commissary database is maintained by users executing easy to understand tasks from web pages linked to each user's home page. The system's custom security provider insures that users have access to only those functions that they are trained for and authorized to use. Task pages are displayed as forms that are easy to follow and understand. All accounting function (debits/credits) is done in the background by CACTAS such that the user does not need to manually maintain general ledger account records. The CACTAS database provides checks and balances that do not allow an unbalanced transaction to be saved. CACTAS does provide a general journal capability for selected general ledger accounts such that authorized users may journal account balances as appropriate.
Provide an automated solution that satisfies the need for a high level of availability 7 days per week and 24 hours per day.	CACTAS may be deployed in clustered database server and load sharing application server environments such that when one server is unavailable the system automatically relies on other servers in the cluster. This configuration guarantees that maximum system availability will be achieved.
Ensure that financial data cannot be altered without a corresponding audit trail.	Once a financial transaction has been saved to the CACTAS database it cannot be deleted or edited. However there are powerful reverse/void task capabilities such that users may correct human error easily and efficiently. However, complete audit trails are maintained, e.g. the original transaction that was erroneous, the reversal transaction, and the corrected transaction are all maintained on the database representing a complete audit trail of events.
Reduce the staff time required to process commissary orders.	CACTAS offers multiple ways to enter inmate commissary orders. For those facilities where point-of-sale environments are feasible, the CACTAS POS application may be configured to use commercially available peripheral hardware such as bar code readers, receipt printers, and electronic signature capture devices. If your facility utilizes a bag and deliver environment orders may be entered via

Objective	CACTAS Solution
	OMR scanning or they may be keyed manually. Additionally, we offer a multi-function inmate operated kiosk that features balance checking, viewing of account transaction history, entry of commissary orders, and much more (see below). Once commissary orders are entered the picking slips are immediately available for printing either on site or off site by your in house commissary staff or private commissary services vendor. Upon delivery of bagged commissary orders CACTAS offers positive identification of inmates by electronic signature capture or through the use of hand held PDA scanning devices.
Reduce the staff time required to respond to inmate and external requests for information.	All CACTAS processing is done in real time and maintained on a central database repository. The CACTAS reporting subsystem offers almost 100 report queries that can be run on demand and support such features as column filters, multiple column sorting, drag and drop of columns, saving of custom configurations by the user, and saving reports in standard formats such as .xls and .pdf. Additionally CACTAS offers the capability to disseminate information to the inmate population through an inmate operated kiosk. The inmate kiosk allows inmates to enter grievances, read staff responses to previously entered grievances, enter requests for medical services, and read other information that the jail/prison administration wants to disclose to inmates.

CACTAS solutions have been installed in over 200 institutions, 76 agencies, located in 21 states.

Overview of System Operations

All areas of the CACTAS system are fully integrated and use a common Microsoft SQL Server RDBMS. The CACTAS database is designed to support large multi-prison corrections organizations from a central database repository. The CACTAS database utilizes over 350 tables, 1040 stored procedures, and 240 SQL functions to form the core component of the CACTAS three tier design. The middle application (web services) layer consists of over 100 web pages and multiple .NET click once deployed smart clients based on Microsoft's Windows Server 2008, Internet Information Services 6 (IIS), and the .NET framework runtime 3.5. All CACTAS function is executed from normal web pages with the exception of the point-of-sale application, receipt printing, check printing, kiosk applications, and CACTAS reporting. These features utilize .NET smart client applications that are launched from web pages. These components offer a robust and secure environment that is capable of handling the intense load of an enterprise wide application. Finally the client application utilizes Microsoft's Internet Explorer and .NET runtime to produce an easy to use browser and smart client application that does not require proprietary CSi software to be present on the client workstation.

The system offers full function trust account management, commissary automation, self-service kiosk capability, and back office double entry accounting that features accounts receivable, accounts payable, general ledger, inventory management, and financial reporting for your inmate welfare fund, inmate club, and other organization activity. CACTAS sales are conducted from a highly automated point-of-sale (POS) application offering advanced features such as support for thermal receipt printers, electronic signature capture, line item voids, pricing overrides, use of shopping cycles, bar code scanning, item restrictions, spending limit management, sale of spending limit exempt items and non-exempt items within the same sale, and indigent inmate sales. CACTAS offers an Inmate operated self-service kiosk, IVR (interactive voice response) telephone interface, and OMR (optical mark reader) scanner interface to support commissary order entry in addition to POS. CACTAS offers the ultimate in positive

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identification of inmates and automation of error corrections upon delivery of bagged orders. If the jail is suited for commissary delivery from a central point, CACTAS supports electronic signature capture, real time credit for missing items and other corrections, plus receipt printing at the point of delivery. If the jail is not suited for commissary delivery from a central point, CACTAS supports the use of a hand held remote device (PDA) for delivery of commissary. This device can assure positive identification by scanning unique transaction number bar codes from commissary receipts or picking lists and matching them with their intended inmate by scanning inmate bar coded wrist bands or identification cards. CACTAS also supports the use of PDA devices for receiving purchased merchandise, stock transfers, and physical inventory counting procedures.

The CACTAS database tables are designed to track inmate activity via an unlimited number of user-defined inmate classifications. Other system function can be easily associated with inmate classification categories at the user's discretion. At intake, this allows the inmate classification to serve as a template for easy assignment of other system parameters such as account types, commissary restrictions, shopping frequency controls, spending limits, withdrawal limits, and deposit limits by quantity and accumulative value. If any of the detail of a given inmate classification needs to be modified for individual inmates this is easily accomplished. For example, if an inmate is assigned to the work release classification and the user has defined work release to include a savings account type that collects 25% of inmate wages, CACTAS allows specific collection limits and collection amounts to be set for individual inmates that are different from the generic definition set for the work release class. All other parameters of work release would continue to apply to the inmate except the specific modifications made at the individual inmate record level.

CACTAS inmate banking controls on deposits and debt/restitution collections are set through the use of enterprise level business process tables. However, individual institutions are always able to override enterprise rules and set facility/institution level rules if required. Therefore, CACTAS allows the enterprise organization the best of both worlds. The enterprise may centrally control those things that management does not want individual institutions to alter and conversely implement distribution of controls to the facility/institution levels when central control is not warranted.

The following illustration graphically displays the CACTAS 3-tier architecture as implemented in the Ohio Department of Rehabilitation and Corrections (ODRC).

Architecture

CLIENT LAYER



INTERNET WEB SERVERS

USERS ACCESS APPLICATION
THROUGH BROWSER
(INTERNET EXPLORER)

APPLICATION LAYER

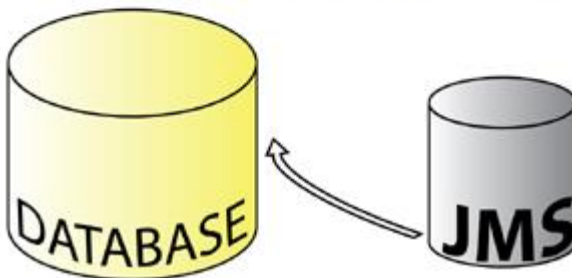


MICROSOFT ASP.NET

WEB APPLICATION

MICROSOFT INTERNET
INFORMATION SERVER

STORAGE LAYER



DATABASE STORAGE

MICROSOFT SQL SERVER 2005/2008

INTERFACE WITH JMS AND OTHER
LEGACY SYSTEMS

Trust Fund Functions

Within the scope of jail and prison management, there is nothing more important than inmate trust fund accounting. It is absolutely critical that trust fund administrators be able to perform an ever-increasing variety of transactions to inmate trust fund accounts. These transactions must be performed efficiently and accurately, but most importantly an audit trail must be maintained. Human errors must be easily corrected that include reversing transactions where audit trails of the original (erroneous) task, the reversing task, and the corrected task are all maintained and which can be recalled and verified on a moments notice. CACTAS meets this challenge by offering an extremely rich set of trust fund functions. CACTAS maintains an unlimited number of subsidiary accounts by inmate ID number. In addition to a user defined inmate ID number, the CACTAS database allows the user to maintain personal ID numbers and social security numbers for each inmate. The personal ID is intended to be a permanent identification that does not change from one booking to the next. Additionally, the CACTAS inmate record contains the following data elements: Last Name, First Name, Middle Name, Address, Dob, Gender, Race, Account Index/Pin, six levels of housing hierarchy (Facility, Building, Pod, Section, Bay, Bed), Classification, Class Override flag, Account Override flag, Created on date, Booked on date, Projected Release date, Released on date, Transferred on date, Prior Facility, Balance checked on date, and Notes.

CACTAS allows the user to define an unlimited number of received on account (ROA) transaction types. At the discretion of the user ROA funds may be applied to the inmate account immediately, or they may be placed in a pending state to be applied later by batch processing after allowing time for checks and money orders to clear. Each ROA type may be defined to automate specific requirements for that type of deposit. For example, inmate wages may require that distributions be made to specific recipients such as dependents, crime victim funds, court filing fees, or savings. Upon execution of a ROA transaction certain standard data elements are always captured by the user. Examples would be ROA type, amount, serial number, check #, etc. Other ROA types may require capture and reporting of certain additional data elements that are not usually captured. An example may be withholding information contained on the stub of a work release paycheck. In order to meet these special requirements CACTAS utilizes the ability to define custom forms. Once the custom form is defined it may be used to execute the task and allow the user to capture the information required. CSI utilizes this capability to meet the reporting requirements of certain PIE, joint venture, and work release programs as it relates to inmate paycheck withholding data.

Accounts, Account Types, and Case Management

CACTAS allows the user to define an unlimited number of account types. Each account type is flagged as either a personal (example would be POS account) or a non-personal account (example would be medical co-pay). Only account balances for personal accounts are returned to the inmate upon release. Any subset of account types may be associated with each inmate trust account; the subset of account types assigned is usually determined by inmate classification. However, the set of account types associated with any given inmate may be modified at the inmate level. Inmate collection and disbursement of funds are processed through these vehicles.

Each inmate will be assigned a default account and any number of point-of-sale accounts (POS discretionary spending accounts). The default account accumulates any inmate funds that are not reserved for some specific purpose. The total fund balance of all POS accounts may be used at the discretion of the inmate for such things as commissary purchases. The default account may also be a POS account but it does not have to be.

Often times there are requirements to track the disbursement of inmate funds at a more detailed level than the account type that collected the funds. CACTAS has employed a detailed case tracking functionality to accommodate this need. An unlimited number of unique court ordered case numbers may be defined and tracked for each inmate account type. The cases may be created from the same page and at the same time that the original court ordered debt is created (resident charge task page).

Cases are often created for child/spousal support, court ordered victim restitution, or any form of inmate debt that requires detailed payment records and debt balance tracking. Disbursements may be calculated as fixed amounts or percentage amounts that prorate payments across all cases for the collection account type or paid sequentially via priority of the cases. Case payments (disbursement of funds) are made to predetermined recipients. These recipients may be individual recipients or they may be payees that receive similar funds from multiple inmates and cases. When the payee is an individual the pay to and address of the recipient is entered on the case record itself and established at the time the charge task is executed. Enterprise payees are maintained from a separate maintenance page and they may also have sub-payee levels. An example may be a payee that represents a state wide social service agency that receives all court ordered child support payments and a sub-payee level may be the county within the state where the court order originated. CACTAS tracks collection and disbursement activity in detail and is able to generate detailed reports that accompany the disbursement checks to inform the receiving agency which individual cases and what portion of the group check to apply to each case.

CACTAS allows for inmate account types to collect incoming funds per 4 account type status selections. The status selection establishes stopping rules for collection of funds for the account type in question. The type of charge assessed for a given inmate and account type determines the status of the account. A given account will be in one of the following status settings: off, debt, date, or perpetual. The off status means that the account will not attempt to collect any incoming funds. Debt status means that the account will try to collect some specified amount per the collection rules that have been established for the account type and inmate. Once the debt amount is satisfied the account will discontinue collections until another charge is made. Date status means the account will collect funds per the established collection rules until the specified date has been reached. The perpetual status means that the account will continue collections per the collection rules indefinitely (examples would be child support orders that demand payment be made but do not specify a specific debt amount).

Generally there are two general ledger accounts associated with each resident account type. One to track the collected balance of the account and one to track the account debt balance. CACTAS design will allow multiple inmate accounts to be tracked by common general ledger debt accounts and/or balance accounts if appropriate however. Debt balances of a given account type are carried as negative balances and reflected in the debt general ledger account balance as a debit balance. Collected funds are reflected as positive balances and carried in the collected account balance general ledger account as a credit balance.

The debt balance for a given account type always represents uncollected funds. Collection of funds will of course reduce the debt balance and be reflected as a positive collected account balance. Positive account balances are easily disbursed to approved payees in the form of checks or cash. Collected account balances may be negative (representing an overdraft) but debt balances will never have a positive balance. For example the units that accumulate indigent inmate charges for personal hygiene items distributed through their indigent programs may choose how the indigent debt is carried on their trust fund books. One option is to accumulate negative POS balances for their indigent population. The other option is to create debt balances in an indigent charges account and therefore eliminate negative personal account balances. With either option the process is fully automated and accounted for.

Collection/Debt accounts are used to collect and disburse funds to specific recipients, such as medical co-payments, victim restitution, property damage, per diem fees, and other user defined inmate charges. As charges are assessed, the funds may be taken from the inmates default account or the user may designate another account if desired. Available funds are deducted from the inmate's personal balance and placed into the charge account balance that is available for disbursement to the appropriate recipient in the form of check, cash or EFT. If funds are not available at the time of assessment, or if the user chooses not to collect funds at the time of charge, a negative balance or lien will remain in the charged account's debt balance to be collected as funds become available for this purpose.

CACTAS also has a powerful funds transfer capability that allows transfer of funds between accounts of an individual resident, or even between inmates within the same institution.

Other Fund Accounts

CACTAS allows using facilities to define an unlimited number of facility accounts (other fund accounts). These accounts represent money that is on deposit in the trust fund bank account but that does not belong to inmates. Funds may be transferred into these accounts from inmate accounts or funds may be transferred out of other funds accounts to inmate accounts. Funds may be deposited directly into these accounts and funds withdrawn for other funds accounts in the form of checks or cash. Journals may be done between other funds accounts and even between other funds accounts and selected system general ledger accounts such as checking, cash on hand, checkbook adjustments, un-disbursed commissions, etc. Other fund accounts may be configured to allow overdraft of the inmate account with other fund transfers or to deny overdrafts. Typically if inmate services that are collected through other funds transfer are denied when the inmate does not have sufficient funds the user would configure the other funds account to deny inmate overdraft. Typical uses of other funds accounts would be to collect inmate payment for certain services and/or items such as postage, copies, etc.

Release Disbursement Capability

CACTAS has a rich release disbursement functional capability. All inmate personal account balances are displayed on this screen giving the user a complete real time status of the inmate to be released. The user may issue gate funds at the time of release and may either cancel or deliver any undelivered commissary sales of the inmate. If undelivered sales are cancelled the related funds are included in the balance that is returned to the inmate. Personal funds due the inmate may be disbursed in the form of cash, debit card, check or any combination of the three, all possible from the same release disbursement page. At the time of release, CACTAS accounts are not purged from the database but they are made inactive. Upon booking of the same personal ID at some future date, the inactive account is then made active and all balances are reinstated as they were at the point of release. Therefore a subsequent booking will reinstate unpaid debt and unclaimed funds that are not settled at the time of release.

Reports

A suite of standard reports is available that will meet the needs of most users. All CACTAS standard reports allow for a high degree of user customization. CACTAS report screens support such capability as single and multiple column filters, single and multiple column sorting, drag and drop of columns, and a drive down feature to display another level of detail where appropriate. Selected sections of larger reports may be displayed and printed while omitting the unselected portions. Custom formatted versions of selected reports are available by default and others may be created from standard report lists. Any CACTAS report may be saved to a Microsoft Excel spreadsheet or in Adobe .PDF formats if desired.

CACTAS supports powerful ad hoc custom processing and reporting tools through the use of its custom forms feature. Any custom form reports that we develop for our user community but do not include as part of the standard suite of CACTAS reports are made available to all users through this user-friendly feature. The custom report is generated and is available for printing with the same customization tools (column add & delete plus saving in Excel and .PDF formats) as standard CACTAS reports. Users can develop custom reports of their own by using this same tool. When used in this way a minimum level of SQL programming skills are required.

CACTAS custom forms provide powerful capability other than reporting as well. Users may execute system and inmate custom processes, and data capture forms. A minimum level of Microsoft standard query language (SQL) skill is required by users to set up this powerful capability. If your organization does not have access to the level of SQL skills to independently create the desired process, the CSi Help Desk will gladly assist. Typically this functionality is utilized in one or some combination of the following ways:

1. Capture custom data that is not captured by standard CACTAS functionality. The custom data capture forms may be linked to some other CACTAS task or they may be standalone processes. The data fields to be captured may be totally user defined.
2. Standalone processes may be created that call a standard CACTAS task as an integral part of the custom process or even multiple standard CACTAS tasks. In addition to calling existing CACTAS database functions and/or procedures, the user can actually write SQL logic to be executed by the standalone custom process.
3. Most commonly this capability is used to generate and format custom reporting from data that may already exist on the CACTAS database. There already exist a large number of database functions and procedures that may be utilized by the custom process or the user may want to write a totally new report query from scratch. The user may include filters on any report column, sorting is allowed by any column, and the capability to export custom reports to Excel, text, or .PDF formats is a standard feature.

Inventory Management

CACTAS provides a comprehensive set of inventory management functions. Management control of commissary inventory investment is optimized when the techniques supported by this system are implemented and practiced on a consistent basis. Item number level detail is tracked for an unlimited number of service centers and store locations within a prison enterprise. The data is summarized by user defined inventory categories to enhance analysis and reporting effectiveness. Category definitions also provide an automated retail pricing capability. CACTAS allows for identification of indigent inmate welfare items and their rates of distribution, plus item purchase restriction capability. Any subset of inmates may be restricted from purchasing any given items totally or the restriction may be to allow purchases but restrict the quantity purchased to some limit over a designated period of time.

Item File Maintenance

CACTAS commissary item tables are maintained at three levels (enterprise, customer, and service center). The master item record (enterprise level) is the base product that any service center may choose to include in their product menu or not. Any master product may be sold in an unlimited number of package sizes (single can, six pack, case, etc.) to customers by pointing multiple customer item records with different scan codes and multipliers to a common master record. Lastly the CACTAS service center item tables maintain all inventory asset value and quantity on hand (QOH) records. CACTAS utilizes weighted average cost accounting per generally accepted accounting principle (GAAP) standards.

All items are assigned a user defined sales type. Commissary sales may be categorized by sales type for reporting purposes, taxation, etc. CACTAS allows item records to be designated as stock or non-stock items. Non-stock items may be sold but only revenue is recorded, they are never purchased and do not have a cost of sales component. The combination of sales type tracking and non-stock item status allows CACTAS commissaries to sell specialty items on behalf of authorized inmate clubs and other organizations simultaneously while conducting normal commissary sales. Typically non-stock items may be pictures, car wash, hair cut, etc. Normal commissary items and non-stock items may be sold in the same sales transaction. Monthly due to the CACTAS sales type tracking capability these club or organization (non-commissary) revenues may be purged off the commissary accounting books and transferred to CACTAS organization books. See the description of CACTAS organization function below.

Retail Pricing Update

CACTAS provides automated retail pricing capability through this function. When executed the retail price of each item is calculated by uplifting its last cost by the uplift parameter for that item's inventory category. Retail prices are maintained in the customer item table therefore making it possible to establish selling price by customer with multiple customers being serviced from the same service center. CACTAS pricing function is sensitive to different pricing parameters that may exist across multiple

customers by maintaining a customer sensitive inventory category table that allows for uplift parameters to be maintained by customer. In order to make the new prices calculated by this function effective at the point-of-sale, the user must execute the Post Prices function following a retail pricing update run. This function allows users to provide advance notice to the inmate population after price changes have been calculated but prior to implementation.

Category Maintenance

Commissary inventory items are classified by category. Categories are utilized to define retail-pricing criteria, define commission rates, indigent item discount rates, to apply sales restrictions, and to provide a summary level of data for sales analysis and inventory analysis reporting. Fixed pricing levels may be established at the individual item level and will always override the items category pricing criteria. Fixed pricing is used for items such as postage stamps and stamped envelopes where the user does not want retail price to depend on wholesale costs.

Special Items

Some users exempt specific items from spending limit policies. Examples may be items such as clothing that may be purchased without deduction from the inmate weekly or monthly spending limits. These special sale items are easily controlled with CACTAS. Special items are flagged and may be sold in the same commissary sales transaction as ordinary sale items. The sales application will recognize the portion of a sale that is special and allow that portion and that portion only to exceed the inmate spending limit but does not allow the total value of the sale to exceed the inmate's total POS balance.

Physical Inventory

Inventory Worksheets: A physical inventory worksheet is provided for each service center/store location. Periodically, these worksheets should be used to take physical inventory counts. The worksheets display all items for the given location sorted by item slot location, the system maintained quantity on hand, and a space provided to pencil in the actual count of each item. CACTAS also supports the use of hand held devices (PDA's) for physical inventory counting.

Inventory Adjustments: Upon completion of the physical inventory counts, the user should use the pages provided by this function to enter the counts. As counts are entered the system displays a variance that is determined by taking the actual count entered less the system maintained quantity on hand. Upon saving the adjustment, all system maintained quantity on hand values would be adjusted to the physical count entered. If no count was entered, the quantity on hand will not be changed. Additionally, the accumulative total change in inventory asset value will be posted to the general ledger inventory assets account with the off setting entry made to one of an unlimited number of user defined inventory adjustment accounts. Typical inventory adjustment accounts would be damaged merchandise, lost/stolen property, or the inventory over/short adjustment account. This allows for a much better audit trail with regards to inventory write-off.

Replenishment Ordering of Commissary Items

CACTAS inventory function provides a replenishment order recommendation and order placement capability to assist the user in placing replenishment orders of commissary items. The recommended order is based on min/max inventory control principles. The service center item table contains the following user defined parameters: minimum quantity, maximum quantity, and vendor case quantity. The CACTAS replenishment order recommendations are calculated per the following:

1. If quantity on hand plus quantity on order is greater than the minimum quantity, no order recommendation is made.
2. If quantity on hand plus quantity on order is less than the minimum quantity, an order recommendation is made by determining the whole number multiple of vendor case quantities required to increase the quantity on hand plus quantity on order to at least one unit greater

than the maximum quantity but less than or equal to the maximum plus one vendor case quantity.

3. The recommended order is displayed to the user in a matrix format, which can be edited if necessary. Once the order has been reviewed and meets user approval, the order recommendation can be saved as a purchase order to match the user approved recommended order.

Purchase/Receive Inventory

CACTAS provides an easy and efficient function for receiving commissary merchandise, supplies, or making miscellaneous payments from the Commissary Accounting System. Using this function the user may create a new purchase, receive merchandise for which he has previously created purchase orders using CACTAS replenishment ordering, or he may make miscellaneous payments to vendors that are unrelated to commissary merchandise. The function allows the user to search the database for existing purchase orders, edit these orders for actual merchandise received, and post the resulting items and payable records to the accounting system for later disbursement of funds. Additionally, he may create new purchases for commissary items, miscellaneous supplies/services or any combination of the two. Upon completion, the purchased item quantities are posted to inventory quantity on hand records by service center/store and accounts payable documentation is created as appropriate.

Point of Sale/Order Processing

CACTAS point of sale function has taken full advantage of proven computer automation technology from the private sector. Such things as bar code scanning, magnetic stripe technology and electronic signature capture are important ingredients of private sector retail automation; and they are now fully utilized by CACTAS in corrections. Whether your unit uses an order bagging operation or sells through a store window, CACTAS offers a sales application that can optimize your employee and inmate resources. If selling through a store, the CACTAS front end offers a system that is so secure and so easy to use that inmates can be used as register operators. They are used successfully in several of our CACTAS installations and they can be utilized successfully in your operation. For units who choose to bag orders, our design guarantees the maximum in order processing efficiency and accuracy by supporting an OMR bubble sheet scanner interface, an inmate operated kiosk interface, and hand held PDA devices to process and deliver your bagged commissary orders.

CACTAS offers the ultimate in canteen sales support. Each step in the sales process is performed with optimum speed and accuracy. Account identification can be accomplished by swiping the encoded magnetic stripe from an ID card, reading the bar code from a wristband, entering account number with key strokes, or simply utilizing an alpha search on the inmate name. Once the account identification process is complete, individual items are sold by either reading their UPC bar code with a bar code reader, entering the item number from a keyboard numeric pad, or the user may use an item lookup capability with choice of either item number or description as the search string.

When inmate operators are utilized, the CACTAS register is crippled such that it is capable of running only the sales application. This is accomplished through function provided by utilizing the standard Windows Local Security Policy functionality (Windows Policy Editor in older versions of Windows). This makes it impossible to accomplish anything except a sales transaction from this machine, and thus the use of inmate operators is feasible and economically attractive.

The CACTAS sales application utilizes a full screen monitor that clearly displays the sales transaction as it is created. A service center/store level user option is provided that will allow or block item sales that potentially drive the store quantity on hand into a negative value. Units who enter commissary orders remotely prior to pick will probably choose to not allow inventory overdraw; while those units selling from a store front environment would want to allow overdraw to proceed. A line item void feature is available plus repeat of last item sale is accomplished by simply pressing the enter key. A quantity key feature allows sales of large quantities of the same item to be accomplished quickly and easily.

A receipt of each sales transaction is always printed on a receipt printer plus an electronic image of the

sales receipt is written to the CACTAS SQL Server database. The SQL sales transaction tables become the source data for report queries and audits of sales data.

For operations that do not use inmate operators, CACTAS offers a return sale capability. A return is invoked by entering the sale quantity as negative followed by scanning the item to be returned or by invoking the credit sales mode of operation. While in credit mode a return sale can be accomplished by entering positive quantities with no need for the operator to consciously enter a negative quantity. The user may toggle between credit mode and normal mode within a given sale by use of a function key. The results of a return are that the item is added back to the quantity on hand and the purchaser's account is issued a credit. Following each transaction, the purchaser's account is updated in real time mode with the appropriate debit or credit. A credit would result only if the volume returned to stock outweighs the sales volume. A sales reverse transaction is also available that will credit an entire sales transaction back to stock and leave the inmate trust account and service center/store inventory values just as they were before the sale. This function is particularly useful for rejected or undeliverable commissary orders. Special sale items are automatically accounted for when flagged as special items on the CACTAS item table. Special items are products whose purchase may exceed inmate spending limits but not total POS fund balances.

Other functions that are available from the sales application include retail price override, spending limit management, restricted item sales, and indigent item distribution. The CACTAS sales module may reject an entire sale or some portion of a sale for any one of three reasons. These reasons are (1) the purchaser has insufficient funds in the POS trust fund account, (2) the purchaser has exceeded his/her spending limit, or (3) the purchaser's account is coded such that it is barred from purchasing some set of restricted items. When any of these conditions are present, CACTAS simply rejects the item or items in violation. An unlimited number of restrictions or group restrictions may be placed on item, categories of items, or sub-categories of items. The CACTAS indigent item distribution function is a special type of restriction. These items are distributed to indigent inmates periodically from the normal sales function. The set of items allowed, their frequency of distribution, and the financial conditions defining an indigent inmate are all user defined and tracked in real time by the system.

Organization Management

The Enterprise Web Edition of CACTAS contains a subsystem used to manage organizations other than restitution, trust accounting, and commissary operations. An organization may be an inmate club or any other authorized group that needs to manage a check book, general ledger chart of accounts, sales, purchases, etc. In the state of Ohio CACTAS system there are examples of as many as 10 organizations within large institutions that are managed using this function. Organizations may have totally separate and unique bank accounts or they may share a common bank account with other organizations. Database maintenance (add, delete, edit) of organization definitions, charts of account and bank accounts is performed in CACTAS as an enterprise level object. Once an enterprise organization is created, each institution that has a need to keep books locally for that organization can create an institution organization record that points to the appropriate enterprise database record.

Tasks that are available to manage the financial activity of organizations include:

1. Bank Deposit
2. Bank Reconciliation
3. Journals
4. Record unusable check
5. Sale
6. Withdrawal

Date: October 17, 2013

Subject: Mandatory Questions - # 11

GCS subcontracts the delivery of ice cream products to Blue Bell. Their drivers are subject to the same background checks as the GCS drivers and must adhere to the approved delivery schedule. Any problems or changes to the ice cream deliveries are handled by GCS. This arrangement has functioned with few issues over the course of the current contract.

Date: October 17, 2013

Subject: Mandatory Questions - # 28

The members of GCS have decades of correctional experience. Combined both members of GCS have been in business for over 100 years. Very few companies have that experience. The same personnel that have been servicing the GDC for the past 6 years will remain in their positions.



P.O. Box 1888
Waycross, GA 31502
Phone (912)283-1970
Fax (912)283-6070
www.stewartcandy.com

Date: October 17, 2013

Subject: Mandatory Questions - # 37

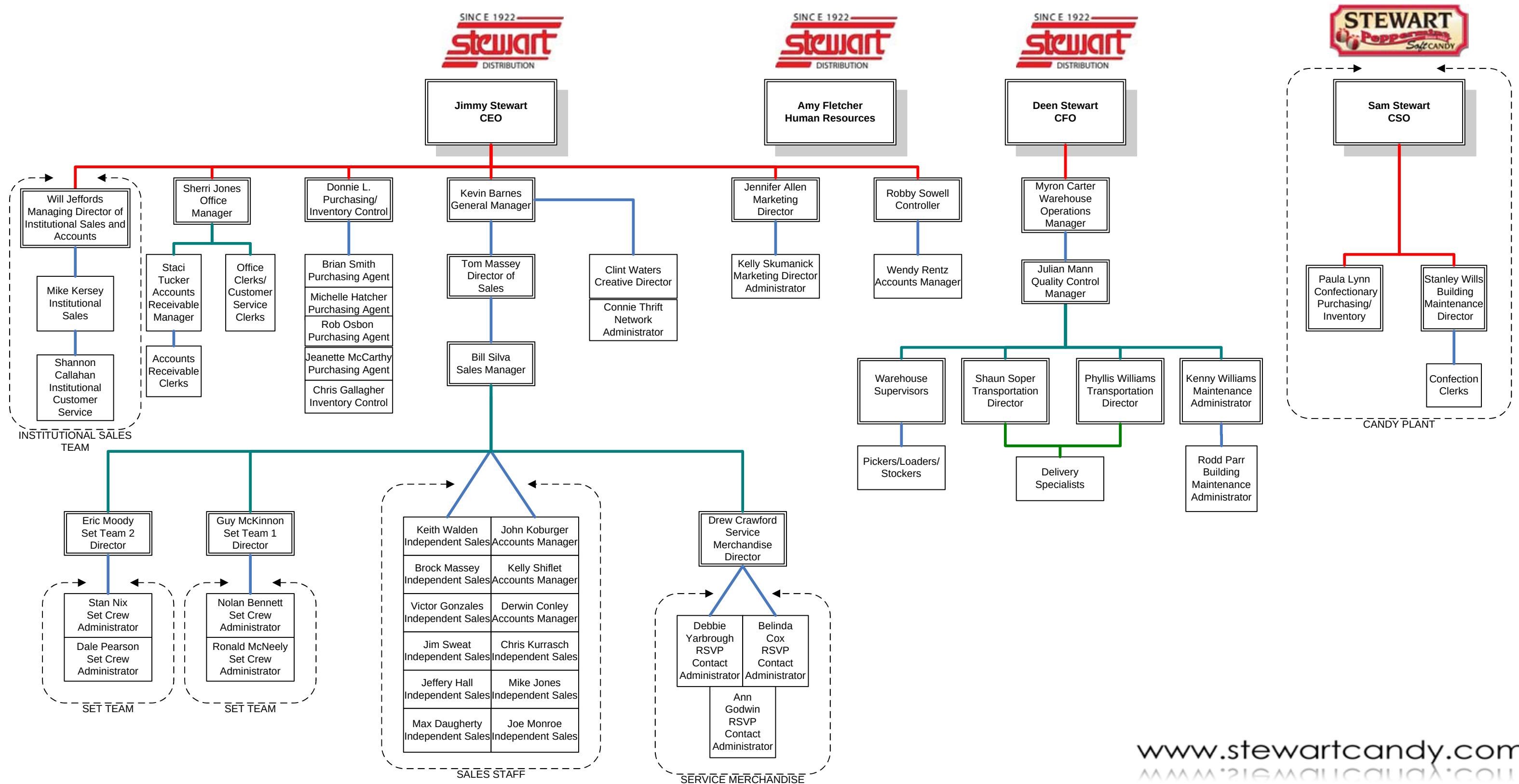
GCS is comprised of two member companies. The organization charts for both are included in the response to this question.

Shipping Address: 400 Bonneyman Road, Blackshear, GA 31516

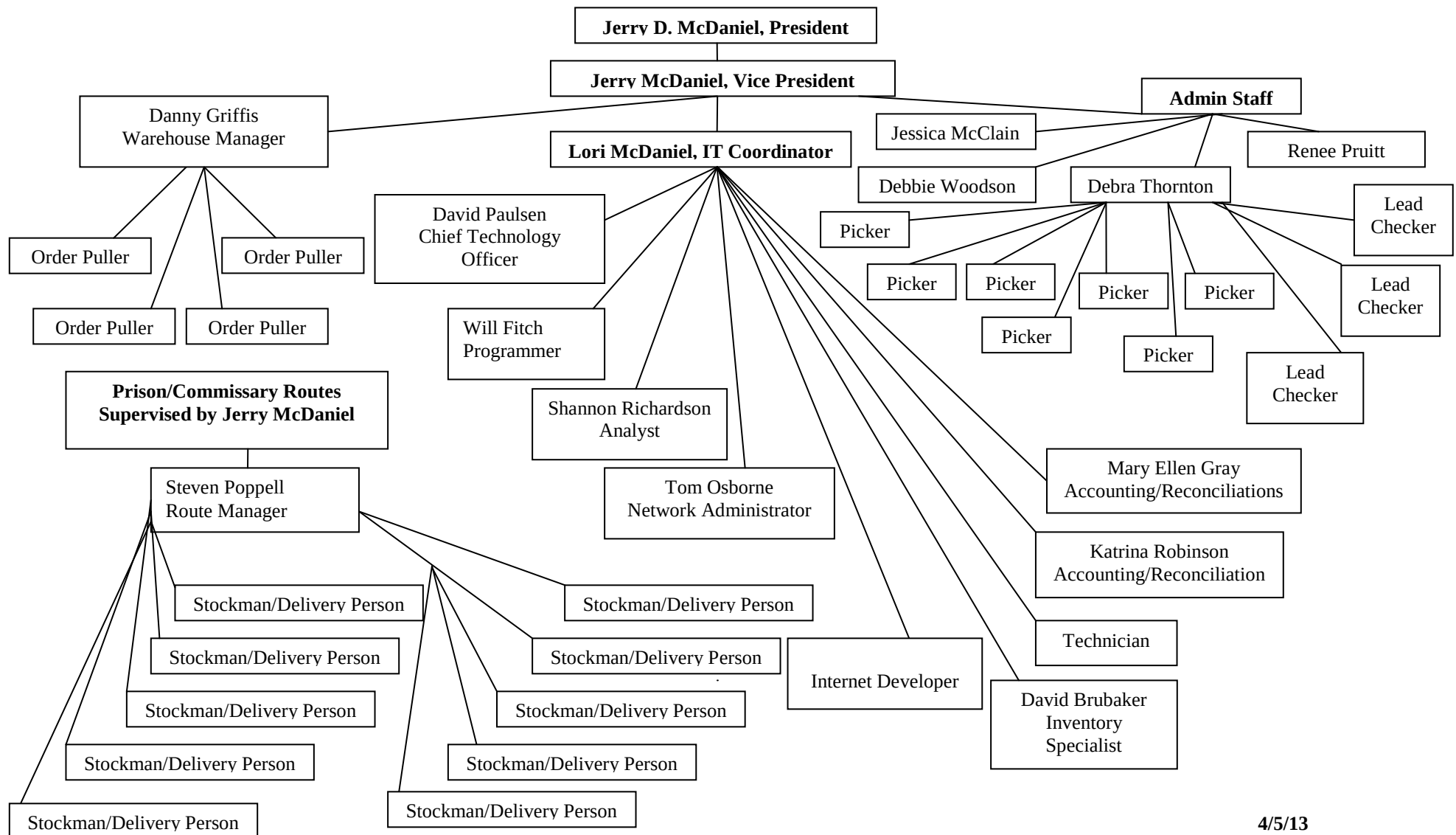
SINCE 1922

Stewart

COMPANIES



McDaniel Supply Company Organizational Chart



Date: October 17, 2013

Subject: Mandatory Questions - # 21

GCS offers the best solution in regards to implementation and staffing. Since we offer the solution in place at the current time there will be a seamless transition.

Date: October 17, 2013

Subject: Mandatory Questions - # 38

GCS has been servicing the GDC for the past 6 years. Other references:

Charleston County Detention Center (Serviced by GCS member – McDaniel's Supply)

3841 Leeds Avenue

North Charleston, South Carolina, 29405

Contact: Ashley Cash, Contract Specialist

acash@charlestoncounty.org

(843) 529-7332

Installation Date: 7/1/04

Adult Average Daily Population (ADP): 1900

Juvenile ADP: 31

Use: Bagging Operation

Lobby Kiosk: 2

Ordering Kiosk: 34 kiosk

Bagging Operation and Inmate Trust Account System (MACS) Interface data transferred from JMS to MACS and vice versa

Internet Deposits

Volusia County Detention Center (Serviced by GCS member – McDaniel's Supply)

1300 Red John Drive

Daytona Beach, Florida 32120

Contact: Greg Marcum, Contract Specialist

gmarcum@co.volusia.fl.us

(386) 248-1978

Installation Date: 6/1/09

ADP: 1406

Bagging Operation

Booking Kiosk

Ware County Detention Facility (Serviced by GCS member – Stewart Distribution)

3487 Harris Road

Waycross, GA 31503

Contact: Sheriff Randy Royal

Email: rroyal@waresheriff.com

Office: 912-287-4326

ADP: 405

Installation Date: 2005

Use: Bagging operation and commissary services providing CACTAS software

Lobby Kiosk

Booking Kiosk

Inmate Kiosks - 18 inmate kiosks

Shipping Address: 400 Bonneyman Road, Blackshear, GA 31516

Date: October 17, 2013

Subject: Mandatory Questions - # 22

GCS has staff in place in the performance of the current contract and thus will not have to recruit and train new staff.

Date: October 17, 2013

Subject: Mandatory Questions - # 16

Cashless Systems, Inc. (CSI) provides system maintenance on the GDC CACTAS system currently and we would expect to continue that same level of support in the future. We coordinate scheduled maintenance and system backup procedures with the managed hosting services provider (RackSpace) currently and we will continue that level of support in the future provided the Georgia Commissary Suppliers proposal is accepted.

CSI application software maintenance/support

1. Provide telephone coverage to answer questions related to using, installing, configuring, and maintaining the CACTAS software system.
2. Use our best efforts to identify the source of any problem and assist in resolving it.
3. Provide telephone help from the hours of 7:00AM to 5:00PM Monday through Friday.
4. Emergency technical support is provided 7 days per week 24 hours per day that is initiated via a toll free telephone number or Email message.
5. Fixes to technical problems associated with the CACTAS web site and/or CACTAS database programming will be provided within 4 hours of notification through the use of remote access to the CACTAS servers.
6. Be available to come on-site to resolve problems at the request of the GDC in the event that such problems cannot be resolved via remote access.

CACTAS as hoc reporting:

CACTAS supports powerful ad hoc custom processing and reporting tools through the use of its custom forms feature. Any custom form reports that we develop for our user community but do not include as part of the standard suite of CACTAS reports are made available to all users through this user-friendly feature. The custom report is generated and is available for printing with the same customization tools (column add & delete plus saving in Excel and .PDF formats) as standard CACTAS reports. Users can develop custom reports of their own by using this same tool. When used in this way a minimum level of SQL programming skills are required.

CACTAS custom forms provide powerful capability other than reporting as well. Users may execute system and inmate custom processes, and data capture forms. A minimum level of Microsoft standard query language (SQL) skill is required by users to set up this powerful capability. If your organization does not have access to the level of SQL skills to independently create the desired process, the CSI Help Desk will gladly assist. Typically this functionality is utilized in one or some combination of the following ways:

1. Capture custom data that is not captured by standard CACTAS functionality. The custom data capture forms may be linked to some other CACTAS task or they may be standalone processes. The data fields to be captured may be totally user defined.
2. Standalone processes may be created that call a standard CACTAS task as an integral part of the custom process or even multiple standard CACTAS tasks. In addition to calling existing CACTAS database functions and/or procedures, the user can actually write SQL logic to be executed by the standalone custom process.

3. Most commonly this capability is used to generate and format custom reporting from data that may already exist on the CACTAS database. There already exist a large number of database functions and procedures that may be utilized by the custom process or the user may want to write a totally new report query from scratch. The user may include filters on any report column, sorting is allowed by any column, and the capability to export custom reports to Excel, text, or .PDF formats is a standard feature.

Date: October 17, 2013

Subject: Mandatory Questions - # 19

CACTAS was introduced to the GDC through a joint venture with GCS. GCS was instrumental in the setup, rollout, and support of the solution. GCS staff has in-depth knowledge of the CACTAS program and provide support to the facilities on a daily basis.

Date: October 17, 2013

Subject: Mandatory Questions - # 40

GCS has been on the leading edge of technology. We brought CACTAS software to the GDC and were instrumental in setup, implementation, and support. Other technology we are utilizing:

- Deposit Kiosks
- Inmate Kiosks – Handbook, Inmate Requests, Email, Phone Time, Commissary ordering, PIN number change
- Commissary ordering by phone

Date: October 17, 2013

Subject: Mandatory Questions - # 18

A training system will be maintained on the same servers as the production system, but different databases. This system can be used for annual training and training of new hires. The training environment is managed and accessed from the same CACTAS website as the production environment. An authorized user can move from the production environment to the training environment or vice versa on demand.

Date: October 17, 2013

Subject: Mandatory Questions - # 25

GCS operates two warehouses in the state of Georgia. One warehouse is in Jesup and the other in Waycross.

- Waycross – 130,000 square feet with inventory in excess of \$5,000,000
- Jesup – 30,000 square feet with inventory of \$300,000

Combined we have a fleet consisting of more than 40 box trucks and semis.

Cost Worksheet							
Please provide a quote for each item listed in this cost worksheet.							
A quote must be provided for all items, incomplete cost worksheets will result in disqualification of the proposal.							
<p>All items have been identified as a "must-have", "brand name or equal", or "generic" product. No substitutions are allowed for "must-have" products. Alternative products will be considered for those items noted as "brand name or equal" or "generic" products. To be considered, the supplier must provide the item description and product size for all proposed alternatives in the column provided. GDC reserves the sole right to determine whether an alternative product is considered equal. Suppliers will have the opportunity to provide documentation in support of proposed alternatives if requested by GDC. In the event a proposed alternative is not accepted by GDC, the supplier will have the opportunity to provide a price quote for the line item as it is specified on the cost worksheet. Suppliers must note all size deviations in the column provided for proposed alternatives, this includes products for which size is the only change from the product specified. A 15% size deviation will be allowed.</p>							
PLEASE NOTE: Items categorized as "Female Only" may only be provided to those facilities noted as having a female population on Attachment A: Delivery Schedule and Specifications.							
Item Description	Category	Pricing Tier	Annual Volume	CPI Expenditure Category	Proposed Unit Cost	Proposed Alternative	Alternate Size Proposed
Snickers 1.86 oz	Candy	Must Have	195273	Candy and Chewing Gum	0.56		
Reeses Cup 1.5 oz	Candy	Must Have	59737	Candy and Chewing Gum	0.56		
Baby Ruth 2.1 oz	Candy	Must Have	42919	Candy and Chewing Gum	0.56		
M & M 's 1.69 oz	Candy	Must Have	37400	Candy and Chewing Gum	0.56		
Nutrageous 1.8 oz	Candy	Must Have	35956	Candy and Chewing Gum	0.56		
3 Musketeers 1.92 oz	Candy	Must Have	35046	Candy and Chewing Gum	0.56		
Butterfinger 2.1 oz	Candy	Must Have	30620	Candy and Chewing Gum	0.56		
Hershey's Chocolate Bar 1.55 oz	Candy	Must Have	29991	Candy and Chewing Gum	0.56		
Kit Kat 1.5 oz	Candy	Must Have	28968	Candy and Chewing Gum	0.56		
Almond Joy 1.61 oz	Candy	Must Have	7646	Candy and Chewing Gum	0.56		
Assorted Jolly Ranchers 5 oz	Candy	Generic	228416	Candy and Chewing Gum	0.69		
Fireballs 4 oz	Candy	Generic	170794	Candy and Chewing Gum	0.59		
Starlight Mints 4.5 oz	Candy	Generic	86690	Candy and Chewing Gum	0.46		
Sour Fruit Balls 4.5 oz	Candy	Generic	45786	Candy and Chewing Gum	0.46		
Butterscotch Buttons 4.5 oz	Candy	Generic	45047	Candy and Chewing Gum	0.46		
Sugar Free Candy 2 oz	Candy	Generic	18446	Candy and Chewing Gum	0.59		
Jawbreakers 4.5 oz	Candy	Generic	11347	Candy and Chewing Gum	0.59		
Peppermint 2.5 oz	Candy	Generic	11125	Candy and Chewing Gum	0.37		
Root Beer Barrels 4.5 oz	Candy	Generic	5647	Candy and Chewing Gum	0.46		
Atkinson's Chick-O-Stick .7 oz	Candy	Brand Name or Equal	173894	Candy and Chewing Gum	0.11		
Atkinson's Mint Stick .7 oz	Candy	Brand Name or Equal	92770	Candy and Chewing Gum	0.11		
Atkinson's Rainbow Stick .7 oz	Candy	Brand Name or Equal	85572	Candy and Chewing Gum	0.11		
Peanut Bar 1.5 oz (Lance)	Candy	Brand Name or Equal	2990	Candy and Chewing Gum	0.49		
Doritos Nacho Cheese 2.125 oz	Chips	Must Have	90291	Snacks	0.68		
Doritos Nacho Cheese 1 oz	Chips	Must Have	77406	Snacks	0.26		
Ruffles Cheddar & Sour Cream 1.875 oz	Chips	Must Have	51212	Snacks	0.68		
Lay's Classic Potato Chips 1 oz	Chips	Must Have	48697	Snacks	0.26		
Lay's Classic Potato Chips 1.875 oz	Chips	Must Have	34305	Snacks	0.68		
Lay's BBQ 1 oz	Chips	Must Have	33395	Snacks	0.26		
Cheetos Crunchy Flamin' Hot 2.375 oz	Chips	Must Have	30896	Snacks	0.68		
Fritos Chili Cheese Corn Chips 2 oz	Chips	Must Have	28834	Snacks	0.42		
Cheetos Crunchy 2.375 oz	Chips	Must Have	28782	Snacks	0.68		
Lay's BBQ 1.875 oz	Chips	Must Have	27931	Snacks	0.68		
Doritos Cool Ranch 1 oz	Chips	Must Have	7589	Snacks	0.26		
Fritos BBQ Corn Chips 1 oz	Chips	Must Have	56	Snacks	0.26		
Cheese Puffs 10 oz	Chips	Generic	222739	Snacks	1.14		
Sour Cream & Onion 5.5 oz	Chips	Generic	202647	Snacks	0.74		
Salsa Verde Tortilla Chips 6 oz	Chips	Generic	171133	Snacks	0.70		

Item Description	Category	Pricing Tier	Annual Volume	CPI Expenditure Category	Proposed Unit Cost	Proposed Alternative	Alternate Size Proposed
Mesquite BBQ Chips 5.5 oz	Chips	Generic	118732	Snacks	0.74		
BBQ Corn Chips 16 oz	Chips	Generic	112469	Snacks	1.53		
Spicy Hot Potato Chips 5.5 oz	Chips	Generic	70087	Snacks	0.74		
Cheese Curls 10 oz	Chips	Generic	32182	Snacks	0.91		
Regular Corn Chips 16 oz	Chips	Generic	22591	Snacks	1.40		
Kane's Buffalo Wing Blue Cheese Chips - 1.38 oz	Chips	Brand Name or Equal	815880	Snacks	0.33		
Uncle Ray's Cheese Crunch 7 oz	Chips	Brand Name or Equal	196979	Snacks	0.89		
Snyder's Jalapeno Pretzel Pieces 2.25 oz	Chips	Brand Name or Equal	94627	Snacks	0.38		
Turkey Creek Hot Pork Skins 4 oz	Chips	Brand Name or Equal	75466	Snacks	0.96		
Kane's Baby Back Ribs Chips 1.38 oz	Chips	Brand Name or Equal	71412	Snacks	0.33		
Turkey Creek BBQ Pork Skins 4 oz	Chips	Brand Name or Equal	55556	Snacks	0.96		
Uncle Ray's Cheese Puff 6 oz	Chips	Brand Name or Equal	48543	Snacks	0.89		
Kane's Homestyle Triple Cheese Chips 2.25oz	Chips	Brand Name or Equal	40633	Snacks	0.66		
Kane's Triple Cheese Popcorn 2.5oz	Chips	Brand Name or Equal	36961	Snacks	0.67		
Zapp's Jalapeno Chips 2oz	Chips	Brand Name or Equal	34356	Snacks	0.56		
Wise Honey BBQ Chips 1 oz	Chips	Brand Name or Equal	33770	Snacks	0.26		
Golden Flake White Cheddar Cheese Popcorn 5 oz	Chips	Brand Name or Equal	29932	Snacks	0.98		
Chester's Hot Fries 1.75 oz	Chips	Brand Name or Equal	19606	Snacks	0.44		
Tostitos Tortilla Chips Crispy Rounds 3 oz	Chips	Brand Name or Equal	17426	Snacks	0.43		
Kane's The Works Chips 1.38 oz	Chips	Brand Name or Equal	10667	Snacks	0.33		
Wise Sour Cream & Onion 1 oz	Chips	Brand Name or Equal	9736	Snacks	0.26		
Zapp's Cajun Crawtator Chips 2oz	Chips	Brand Name or Equal	8508	Snacks	0.56	Zapp's 2oz Voodoo Chips (better seller)	
Dirty All Natural Chips Sour Cream & Creole Onion 2oz	Chips	Brand Name or Equal	6835	Snacks	0.56		
Dirty All Natural Chips Mesquite BBQ 2oz	Chips	Brand Name or Equal	5882	Snacks	0.56		
Diet Pepsi 20 oz bottle	Drinks	Must Have	Not Available	Carbonated Drinks	0.76		
Diet Sprite 12 oz can	Drinks	Must Have	Not Available	Carbonated Drinks	0.34		
Diet Sprite Zero 20 oz bottle	Drinks	Must Have	Not Available	Carbonated Drinks	0.67		
Fanta Grape 12 oz can	Drinks	Must Have	Not Available	Carbonated Drinks	0.34		
Coca-Cola 20 oz bottle	Drinks	Must Have	105226	Carbonated Drinks	0.67		
Coca-Cola 12 oz can	Drinks	Must Have	98532	Carbonated Drinks	0.34		
Folgers Coffee 8 oz - clear plastic jar	Drinks	Must Have	65077	Instant and Freeze Dried Coffee	4.79		
Maxwell House Coffee 4 oz Bag	Drinks	Must Have	62608	Instant and Freeze Dried Coffee	2.58		
Dr. Pepper 12 oz can	Drinks	Must Have	52849	Carbonated Drinks	0.34		
Coca-Cola 12 oz bottle	Drinks	Must Have	48260	Carbonated Drinks	0.49		
Mountain Dew 12 oz can	Drinks	Must Have	44169	Carbonated Drinks	0.34		
Mountain Dew 20 oz bottle	Drinks	Must Have	40776	Carbonated Drinks	0.76		
Dr. Pepper 20 oz bottle	Drinks	Must Have	25642	Carbonated Drinks	0.76		
Sprite 20 oz bottle	Drinks	Must Have	24426	Carbonated Drinks	0.67		
Diet Coke 20 oz bottle	Drinks	Must Have	23944	Carbonated Drinks	0.67		
Diet Coke 12 oz can	Drinks	Must Have	21174	Carbonated Drinks	0.34		
Sprite 12 oz can	Drinks	Must Have	21052	Carbonated Drinks	0.34		
Sprite 12 oz bottle	Drinks	Must Have	19233	Carbonated Drinks	0.49		
Mountain Dew - 12 oz bottle	Drinks	Must Have	18983	Carbonated Drinks	0.49		
Pepsi 12 oz can	Drinks	Must Have	17559	Carbonated Drinks	0.34		
Pepsi 12 oz bottle	Drinks	Must Have	11244	Carbonated Drinks	0.49		
Maxwell House Coffee 8 oz - non-resealable Bag	Drinks	Must Have	10996	Instant and Freeze Dried Coffee	7.49		
Dr. Pepper -12 oz bottle	Drinks	Must Have	10709	Carbonated Drinks	0.49		
Diet Coke - 12 oz bottle	Drinks	Must Have	8047	Carbonated Drinks	0.49		
PowerAde Sports Drink-Fruit Punch 20 oz	Drinks	Must Have	5417	Non-Frozen Non-Carbonated Juices and Drinks	0.75		
Fanta Strawberry 20 oz bottle	Drinks	Must Have	4438	Carbonated Drinks	0.67		
Cherry Coke - 12 oz can	Drinks	Must Have	4099	Carbonated Drinks	0.34		
Diet Dr. Pepper 20 oz bottle	Drinks	Must Have	3777	Carbonated Drinks	0.76		
Fanta Strawberry 12 oz Can	Drinks	Must Have	2706	Carbonated Drinks	0.34		
Pepsi 20 oz bottle	Drinks	Must Have	2375	Carbonated Drinks	0.76		

Item Description	Category	Pricing Tier	Annual Volume	CPI Expenditure Category	Proposed Unit Cost	Proposed Alternative	Alternate Size Proposed
Fanta Grape 20 oz bottle	Drinks	Must Have	2182	Carbonated Drinks	0.67		
Mello Yello 20 oz bottle	Drinks	Must Have	1432	Carbonated Drinks	0.67		
Diet Dr. Pepper 12 oz can	Drinks	Must Have	1246	Carbonated Drinks	0.34		
Diet Mountain Dew 12 oz bottle	Drinks	Must Have	695	Carbonated Drinks	0.49		
Diet Mountain Dew 20 oz bottle	Drinks	Must Have	605	Carbonated Drinks	0.76		
100% Columbian Coffee 3 oz Bag	Drinks	Generic	294554	Instant and Freeze Dried Coffee	1.56		
Strawberry Soda 20 oz Bottle	Drinks	Generic	267163	Carbonated Drinks	0.34	C&C Strawberry Soda 20oz Plastic Bottle	
Cola 20 oz Bottle	Drinks	Generic	169920	Carbonated Drinks	0.34	C&C Cola Soda 20oz Plastic Bottle	
Orange Soda 20 oz Bottle	Drinks	Generic	144223	Carbonated Drinks	0.34	C&C Orange Soda 20oz Plastic Bottle	
Soda - Strawberry 12 oz Can	Drinks	Generic	141579	Carbonated Drinks	0.21		
Fruit Punch Mix 18 oz	Drinks	Generic	117570	Other Beverage Materials including Tea	1.41		
Soda - Peach 12 oz can	Drinks	Generic	104516	Carbonated Drinks	0.21		
Soda - Cola 12 oz Can	Drinks	Generic	89345	Carbonated Drinks	0.21		
Peach Soda 20 oz Bottle	Drinks	Generic	78402	Carbonated Drinks	0.34	C&C Peach Soda 20oz Plastic Bottle	
Coffee Creamer (Custom Beverage Concepts) 11 oz	Drinks	Generic	65150	Other Dairy and related products	1.37		
Hot Chocolate 18 oz	Drinks	Generic	53943	Other Beverage Materials including Tea	1.59		
Grape Soda 20 oz Bottle	Drinks	Generic	51307	Carbonated Drinks	0.34	C&C Grape Soda 20oz Plastic Bottle	
100% Columbian Coffee 8 Oz/resealable plastic Bag	Drinks	Generic	50757	Instant and Freeze Dried Coffee	4.25		
Peach Drink Mix 18 oz	Drinks	Generic	44420	Other Beverage Materials including Tea	1.41		
Soda - Grape 12 oz Can	Drinks	Generic	41272	Carbonated Drinks	0.21		
Soda - Orange 12 oz Can	Drinks	Generic	28156	Carbonated Drinks	0.21		
Lemonade Mix 18 oz	Drinks	Generic	27051	Other Beverage Materials including Tea	1.41		
Soda - Citrus 12 oz Can	Drinks	Generic	22957	Carbonated Drinks	0.21		
Orange Breakfast Drink 18 oz	Drinks	Generic	21340	Other Beverage Materials including Tea	1.41		
Sugar 50 pack Clear Bag	Drinks	Generic	14649	Sugar and Artificial Sweetners	0.58		
Instant Iced Tea Mix w/ Lemon 18 oz	Drinks	Generic	8539	Other Beverage Materials including Tea	1.41		
Grape Drink Mix 18 oz	Drinks	Generic	7774	Other Beverage Materials including Tea	1.41		
Orange Breakfast Drink 12 oz	Drinks	Generic	3765	Other Beverage Materials including Tea	1.03		
Instant Iced Tea Mix w/ Lemon 12 oz	Drinks	Generic	3047	Other Beverage Materials including Tea	1.03		
Crystal Light - Pink Lemonade - Sugar Free - 10/Box	Drinks	Brand Name or Equal	Not Available	Other Beverage Materials including Tea	2.45		
Mr. Pibb 12 oz can	Drinks	Brand Name or Equal	Not Available	Carbonated Drinks	0.34		
Artificial Sweetener 50 pack Clear Bag	Drinks	Brand Name or Equal	95530	Sugar and Artificial Sweetners	0.58		
Hot Chocolate 1 oz	Drinks	Generic	81436	Other Beverage Materials including Tea	0.12		
Tomato Juice 5.5 oz	Drinks	Brand Name or Equal	36796	Non-Frozen Non-Carbonated Juices and Drinks	0.26		
Apple Juice 5.5 oz	Drinks	Brand Name or Equal	34896	Non-Frozen Non-Carbonated Juices and Drinks	0.31		
Grapefruit Juice 5.5 oz	Drinks	Brand Name or Equal	29050	Non-Frozen Non-Carbonated Juices and Drinks	0.33		
Hy-Top Drink Mix 19 oz - Fruit Punch	Drinks	Brand Name or Equal	23045	Other Beverage Materials including Tea	1.65		
Tea Bags - Parade - Individual Size	Drinks	Brand Name or Equal	18474	Other Beverage Materials including Tea	1.17		
Hy-Top Drink Mix 19 oz - Cherry	Drinks	Brand Name or Equal	16051	Other Beverage Materials including Tea	1.65		
Gatorade Sports Drink Mix 8.5 oz - Lemon-Lime	Drinks	Brand Name or Equal	8989	Other Beverage Materials including Tea	1.22		
Glacier Bottled Water 16.9 oz Bottle	Drinks	Brand Name or Equal	7476	Non-Frozen Non-Carbonated Juices and Drinks	0.13		
Hy-Top Drink Mix 19 oz - Lemonade	Drinks	Brand Name or Equal	7223	Other Beverage Materials including Tea	1.65		
Hy-Top Drink Mix 19 oz - Grape	Drinks	Brand Name or Equal	2963	Other Beverage Materials including Tea	1.65		
Gatorade Sports Drink Mix 1 QT Packet -Lemon Lime	Drinks	Brand Name or Equal	1957	Other Beverage Materials including Tea	0.47		
Sanka Decaf Coffee Single-Serve Packets/15 per Plastic Bag	Drinks	Brand Name or Equal	1609	Instant and Freeze Dried Coffee	1.62		
Crystal Light - Lemonade - Sugar Free - 10/Box	Drinks	Brand Name or Equal	847	Other Beverage Materials including Tea	2.45		
Nescafe Tasters Choice Freeze Dried Coffee 2.5oz	Drinks	Brand Name or Equal	335	Instant and Freeze Dried Coffee	3.39		
Hy-Top "Deluxe Blend" Coffee 8 oz clear plastic jar	Drinks	Brand Name or Equal	292	Instant and Freeze Dried Coffee	3.99		
Crystal Light - Raspberry Ice - Sugar Free - 10/Box	Drinks	Brand Name or Equal	92	Other Beverage Materials including Tea	2.45		
Crystal Light - Peach Tea - Sugar Free - 10/Box	Drinks	Brand Name or Equal	88	Other Beverage Materials including Tea	2.45		
Crystal Light - Iced Tea - Sugar Free - 10/Box	Drinks	Brand Name or Equal	46	Other Beverage Materials including Tea	2.45		
NCT-101 Electronic calculator	Electronics	Generic	179	Clocks, Lamps, Decorator Items	1.95		
Duracell AA - 4 Batteries per Pack	Electronics	Brand Name or Equal	28919	Miscellaneous Household Products	1.48		
Duracell AA - 2 Batteries per Pack	Electronics	Brand Name or Equal	26967	Miscellaneous Household Products	0.89		

Item Description	Category	Pricing Tier	Annual Volume	CPI Expenditure Category	Proposed Unit Cost	Proposed Alternative	Alternate Size Proposed
Coby CV-EO5 Earbuds	Electronics	Brand Name or Equal	8918	Audio Equipment	0.74		
Duracell AAA 4 Batteries per Pack	Electronics	Brand Name or Equal	4809	Miscellaneous Household Products	1.48		
Duracell AAA 2 Batteries per Pack	Electronics	Brand Name or Equal	2819	Miscellaneous Household Products	0.89		
West Bend Fan, 8 inch, non-oscillating	Electronics	Brand Name or Equal	2544	Clocks, Lamps, Decorator Items	18.97		
Clear Tunes Universal Adapter - CT-61	Electronics	Brand Name or Equal	2512	Audio Equipment	7.78		
Sony SRF39FP AM/FM Radio	Electronics	Brand Name or Equal	2193	Audio Equipment	18.39		
Koss Clear Headphones CL-20	Electronics	Brand Name or Equal	1963	Audio Equipment	23.49		
Koss Clear Ear Buds CL-3	Electronics	Brand Name or Equal	1379	Audio Equipment	3.05		
Clear Tunes CT-9 AM/FM Radio	Electronics	Brand Name or Equal	1099	Audio Equipment	5.99		
Koss Clear Headphones CL-5	Electronics	Brand Name or Equal	880	Audio Equipment	6.89		
Koss Clear Headphones CL-2	Electronics	Brand Name or Equal	593	Audio Equipment	4.39		
Jensen CD-95AF AM/FM CD Player	Electronics	Brand Name or Equal	97	Audio Equipment	38.50		
Sentry Ear Buds	Electronics	Brand Name or Equal	18	Audio Equipment	0.74		
Koss Ear Buds CL-24	Electronics	Brand Name or Equal	12	Audio Equipment	15.00		
Duracell D - 2 Batteries per Pack	Electronics	Brand Name or Equal	5	Miscellaneous Household Products	2.40		
Duracell C - 2 Batteries per Pack	Electronics	Brand Name or Equal	1	Miscellaneous Household Products	1.82		
Bobby Pins 60 Count	Female Only	Generic	Not Available	Hair, Dental, Shaving, and Micellaneous personal care products	0.50		
Pony Tail Band, large elastic band type, 5 per bag	Female Only	Generic	Not Available	Hair, Dental, Shaving, and Micellaneous personal care products	0.58		
Pony Tail Band, ouchless type, (yarn) - 18 Count	Female Only	Generic	2888	Hair, Dental, Shaving, and Micellaneous personal care products	1.09		
Hair Dryer	Female Only	Generic	166	Hair, Dental, Shaving, and Micellaneous personal care products	13.89		
Generic Conditioner (Paul Mitchell Equivalent) - 16 oz	Female Only	Generic	76	Hair, Dental, Shaving, and Micellaneous personal care products	5.99		
Medium Hair Rollers 12 Count , foam with plastic tip	Female Only	Generic	61	Hair, Dental, Shaving, and Micellaneous personal care products	0.89		
Large Hair Rollers 10 Count, foam with plastic tip	Female Only	Generic	40	Hair, Dental, Shaving, and Micellaneous personal care products	0.89		
Generic Awaphuh Shampoo - 16 oz	Female Only	Generic	38	Hair, Dental, Shaving, and Micellaneous personal care products	6.39		
Hot Pressing Comb	Female Only	Generic	36	Hair, Dental, Shaving, and Micellaneous personal care products	10.29		
Ampro Protein Style Gel - 6 oz	Female Only	Brand Name or Equal	4286	Hair, Dental, Shaving, and Micellaneous personal care products	1.04		
Good Sense Panty Liners 22 Count	Female Only	Brand Name or Equal	1933	Hair, Dental, Shaving, and Micellaneous personal care products	0.93		
African Royale Hot six Oil - 8 oz	Female Only	Brand Name or Equal	671	Hair, Dental, Shaving, and Micellaneous personal care products	4.49		
Good Sense Tampons - Super 20 Count - cardboard applicator	Female Only	Brand Name or Equal	585	Hair, Dental, Shaving, and Micellaneous personal care products	2.19		
Gold 'N Hot 2" Straightening Iron	Female Only	Brand Name or Equal	573	Hair, Dental, Shaving, and Micellaneous personal care products	16.99		
Ion Alcohol-Free Hair Spray	Female Only	Brand Name or Equal	320	Hair, Dental, Shaving, and Micellaneous personal care products	6.39		
Good Sense Sanitary Napkins 18 Count	Female Only	Brand Name or Equal	291	Hair, Dental, Shaving, and Micellaneous personal care products	1.93		
Dark & Lovely Healthy Gloss Shampoo 13.5 oz	Female Only	Brand Name or Equal	289	Hair, Dental, Shaving, and Micellaneous personal care products	4.23		
Dark & Lovely Healthy Gloss Conditioner 13.5 oz	Female Only	Brand Name or Equal	273	Hair, Dental, Shaving, and Micellaneous personal care products	4.23		
Queen Helene Cholesterol Crème - 15 oz	Female Only	Brand Name or Equal	154	Hair, Dental, Shaving, and Micellaneous personal care products	2.69		
TCB Naturals Hair & Scalp Conditioner - 10 oz	Female Only	Brand Name or Equal	145	Hair, Dental, Shaving, and Micellaneous personal care products	3.98		
Toilet Paper - Charmin Ultra Strong- 88 2-ply sheets/4rolls	Female Only	Brand Name or Equal	104	Household Paper Products	1.59		
Curling Iron 3/4" - Hype Hair by Conair	Female Only	Brand Name or Equal	65	Hair, Dental, Shaving, and Micellaneous personal care products	13.50		
Proclaim Foaming Wrap Solution - 8.5 oz	Female Only	Brand Name or Equal	61	Hair, Dental, Shaving, and Micellaneous personal care products	4.39		
Dr. Miracle Anti-Breakage Strengthening Crème - 4 oz	Female Only	Brand Name or Equal	59	Hair, Dental, Shaving, and Micellaneous personal care products	7.99		
Curling Iron 1/2" - Hype Hair by Conair	Female Only	Brand Name or Equal	38	Hair, Dental, Shaving, and Micellaneous personal care products	13.50		
Dr. Miracle 2 in 1 Tinging Shampoo & Conditioner - 6 oz	Female Only	Brand Name or Equal	31	Hair, Dental, Shaving, and Micellaneous personal care products	7.19		
Good Sense Tampons - Regular 8 Count - cardboard applicator	Female Only	Brand Name or Equal	16	Hair, Dental, Shaving, and Micellaneous personal care products	1.16		
Curling Iron 1 1/4" - Hype Hair by Conair	Female Only	Brand Name or Equal	10	Hair, Dental, Shaving, and Micellaneous personal care products	17.50		
Dr. Miracle Damaged Hair Medicated Treatment - 12 oz	Female Only	Brand Name or Equal	7	Hair, Dental, Shaving, and Micellaneous personal care products	8.49		
Dial Soap 4 oz	Health & Beauty	Must Have	106913	Cosmetics, perfume, bath, nail preparations and implements	0.50		
Safeguard Soap 4 oz	Health & Beauty	Must Have	105190	Cosmetics, perfume, bath, nail preparations and implements	0.54		
Irish Spring Soap 4 oz	Health & Beauty	Must Have	95325	Cosmetics, perfume, bath, nail preparations and implements	0.51		
Ivory Soap 3.1 oz	Health & Beauty	Must Have	69880	Cosmetics, perfume, bath, nail preparations and implements	0.36		
Sure Brand Stick Deodorant 1.7 oz	Health & Beauty	Must Have	67202	Hair, Dental, Shaving, and Micellaneous personal care products	1.44		
Close-Up Toothpaste 4 oz	Health & Beauty	Must Have	44806	Hair, Dental, Shaving, and Micellaneous personal care products	1.03		
Zest Soap 4 oz	Health & Beauty	Must Have	41633	Cosmetics, perfume, bath, nail preparations and implements	0.50		
Colgate Cavity Protection Floride Toothpaste 4.6 oz	Health & Beauty	Must Have	40793	Hair, Dental, Shaving, and Micellaneous personal care products	1.09		

Item Description	Category	Pricing Tier	Annual Volume	CPI Expenditure Category	Proposed Unit Cost	Proposed Alternative	Alternate Size Proposed
Mennen Speed Stick Anti-Perspirant 1.8 oz - Fresh Scent	Health & Beauty	Must Have	36436	Hair, Dental, Shaving, and Micellaneous personal care products	1.29		
Dial Roll On Deodorant 1.5 oz	Health & Beauty	Must Have	33541	Hair, Dental, Shaving, and Micellaneous personal care products	0.95		
Dove Soap 3.15 oz	Health & Beauty	Must Have	31296	Cosmetics, perfume, bath, nail preparations and implements	1.04		
Suave Brand Stick Deodorant 1.4 oz - Powder Scent	Health & Beauty	Must Have	27942	Hair, Dental, Shaving, and Micellaneous personal care products	1.09		
Aqua Fresh Toothpaste 3.5oz	Health & Beauty	Must Have	17107	Hair, Dental, Shaving, and Micellaneous personal care products	0.95		
Ambi Complexion Soap 3.5 oz	Health & Beauty	Must Have	10144	Cosmetics, perfume, bath, nail preparations and implements	1.49		
White Rain Shampoo Ocean Mist 18 oz	Health & Beauty	Must Have	9929	Hair, Dental, Shaving, and Micellaneous personal care products	1.04		
Suave Shampoo & Conditioner 12.6 oz	Health & Beauty	Must Have	9645	Hair, Dental, Shaving, and Micellaneous personal care products	1.82		
Suave Advanced Therapy Lotion (No Pump) 10 oz	Health & Beauty	Must Have	7756	Hair, Dental, Shaving, and Micellaneous personal care products	1.87		
Noxzema Skin Cream 2 oz	Health & Beauty	Must Have	7047	Cosmetics, perfume, bath, nail preparations and implements	1.29		
Suave Waterfall Mist Conditioner - 12 oz	Health & Beauty	Must Have	5326	Hair, Dental, Shaving, and Micellaneous personal care products	1.06		
Dental Floss Loops 30 Count - Mint	Health & Beauty	Must Have	5261	Hair, Dental, Shaving, and Micellaneous personal care products	1.57		
Tums Antacid Tablets 12 Count Roll	Health & Beauty	Must Have	4024	Hair, Dental, Shaving, and Micellaneous personal care products	0.53		
Hall's Cherry Cough Drops 9 Count Pack	Health & Beauty	Must Have	2909	Hair, Dental, Shaving, and Micellaneous personal care products	0.66		
Colgate Advantage Gel 6.4 oz	Health & Beauty	Must Have	2723	Hair, Dental, Shaving, and Micellaneous personal care products	1.79		
Magic Shave Blue 5 oz	Health & Beauty	Must Have	2300	Hair, Dental, Shaving, and Micellaneous personal care products	1.66		
Dove Soap for Sensitive Skin - 4.25 oz	Health & Beauty	Must Have	2060	Cosmetics, perfume, bath, nail preparations and implements	1.29		
White Rain Conditioner Ocean Mist 18 oz	Health & Beauty	Must Have	1718	Hair, Dental, Shaving, and Micellaneous personal care products	1.04		
Magic Shave Gold 4.5 oz	Health & Beauty	Must Have	1209	Hair, Dental, Shaving, and Micellaneous personal care products	1.66		
Suave Waterfall Mist Shampoo - 12 oz	Health & Beauty	Must Have	1103	Hair, Dental, Shaving, and Micellaneous personal care products	1.06		
Sensodyne Toothpaste 4 oz Paste	Health & Beauty	Must Have	987	Hair, Dental, Shaving, and Micellaneous personal care products	4.59		
Artra Skin Cream 2 oz	Health & Beauty	Must Have	830	Cosmetics, perfume, bath, nail preparations and implements	2.85		
Secret Deodorant AP Solid-Powder Fresh- 2.7 oz	Health & Beauty	Must Have	697	Hair, Dental, Shaving, and Micellaneous personal care products	2.25		
Garnier Moisturizing Shampoo - 13 oz	Health & Beauty	Must Have	492	Hair, Dental, Shaving, and Micellaneous personal care products	2.77		
Magic Shave Softsheen 6 oz	Health & Beauty	Must Have	424	Hair, Dental, Shaving, and Micellaneous personal care products	3.29		
Hall's Lemon/Honey Cough Drops 9 Count Pack	Health & Beauty	Must Have	419	Hair, Dental, Shaving, and Micellaneous personal care products	0.66		
Hall's Mentholyptus Cough Drops 9 Count Pack	Health & Beauty	Must Have	342	Hair, Dental, Shaving, and Micellaneous personal care products	0.66		
Garnier Body/Volume Hair Conditioner 13 oz	Health & Beauty	Must Have	170	Hair, Dental, Shaving, and Micellaneous personal care products	2.77		
Suave Max Hold hair gel - 9 oz	Health & Beauty	Must Have	160	Hair, Dental, Shaving, and Micellaneous personal care products	2.18		
Personal Care - Petroleum Jelly 6 oz	Health & Beauty	Generic	41671	Cosmetics, perfume, bath, nail preparations and implements	0.89		
Fingernail Clippers - no file	Health & Beauty	Generic	19574	Cosmetics, perfume, bath, nail preparations and implements	0.19		
Personal Care - Dandruff Shampoo 13.5 oz	Health & Beauty	Generic	12302	Hair, Dental, Shaving, and Micellaneous personal care products	0.89		
Mirror, acrylic - 4.5 x 6 with Magnet	Health & Beauty	Generic	9722	Hair, Dental, Shaving, and Micellaneous personal care products	0.89		
Block Style Hair Brush	Health & Beauty	Generic	6773	Hair, Dental, Shaving, and Micellaneous personal care products	0.45		
Personal Care - Baby Oil 6.5 oz	Health & Beauty	Generic	5284	Cosmetics, perfume, bath, nail preparations and implements	0.80		
Individual Emery Boards	Health & Beauty	Generic	4278	Cosmetics, perfume, bath, nail preparations and implements	0.07		
Tweezers	Health & Beauty	Generic	3296	Cosmetics, perfume, bath, nail preparations and implements	0.31		
Personal Care - Aloe Moisturizing Lotion 20 oz	Health & Beauty	Generic	2031	Cosmetics, perfume, bath, nail preparations and implements	1.02		
Toe Nail Clippers - no file	Health & Beauty	Generic	857	Cosmetics, perfume, bath, nail preparations and implements	0.45		
Hair Pick	Health & Beauty	Generic	685	Hair, Dental, Shaving, and Micellaneous personal care products	0.06		
Denture Cup	Health & Beauty	Generic	271	Hair, Dental, Shaving, and Micellaneous personal care products	0.12		
Personal Care - Cocoa Butter Lotion 20 oz	Health & Beauty	Generic	251	Cosmetics, perfume, bath, nail preparationsand implements	0.75		
Hairbrush with Handle	Health & Beauty	Generic	202	Hair, Dental, Shaving, and Micellaneous personal care products	0.30		
Denture Brush	Health & Beauty	Generic	14	Hair, Dental, Shaving, and Micellaneous personal care products	0.32		
Dawn Mist Rinse Free Shampoo 4 oz	Health & Beauty	Brand Name or Equal	Not Available	Hair, Dental, Shaving, and Micellaneous personal care products	0.35		
Bic Twin Blade Razor	Health & Beauty	Brand Name or Equal	130317	Hair, Dental, Shaving, and Micellaneous personal care products	0.12		
Dawn Mist Baby Powder 4 oz, Corn Starch Formula	Health & Beauty	Brand Name or Equal	43858	Hair, Dental, Shaving, and Micellaneous personal care products	0.43	Freshscent Baby Powder 4oz, Cornstarch Formula	
Tek Straight Toothbrush Medium	Health & Beauty	Brand Name or Equal	43361	Hair, Dental, Shaving, and Micellaneous personal care products	0.34		
Tek Straight Toothbrush Soft	Health & Beauty	Brand Name or Equal	14510	Hair, Dental, Shaving, and Micellaneous personal care products	0.34		
5" Comb	Health & Beauty	Brand Name or Equal	13367	Hair, Dental, Shaving, and Micellaneous personal care products	0.02		
Freshscent Cocoa Butter Lotion 4 oz	Health & Beauty	Brand Name or Equal	12868	Cosmetics, perfume, bath, nail preparations and implements	0.37		
Cocoa Butter Stick 1 oz	Health & Beauty	Brand Name or Equal	11686	Cosmetics, perfume, bath, nail preparations and implements	1.24	Darby Cocoa Butter Stick 1oz	
Q-Tips Cotton Swabs 30 Count Plastic box	Health & Beauty	Brand Name or Equal	9183	Cosmetics, perfume, bath, nail preparations and implements	0.84		
Chapstick .15 oz	Health & Beauty	Brand Name or Equal	8935	Hair, Dental, Shaving, and Micellaneous personal care products	0.25		

Item Description	Category	Pricing Tier	Annual Volume	CPI Expenditure Category	Proposed Unit Cost	Proposed Alternative	Alternate Size Proposed
Blue Magic Hair Dressing 4 oz Jar	Health & Beauty	Brand Name or Equal	8737	Hair, Dental, Shaving, and Micellaneous personal care products	1.59		
Dawn Mist Baby Oil 4 oz	Health & Beauty	Brand Name or Equal	7320	Cosmetics, perfume, bath, nail preparations and implements	0.49	Freshscent Baby Oil 4oz	
Dawn Mist Alcohol Free Mouthwash 4 oz	Health & Beauty	Brand Name or Equal	6185	Hair, Dental, Shaving, and Micellaneous personal care products	0.32	Freshmint Mouthwash 4oz, Alcohol Free	
Freshscent Brushless Shave, 3 oz	Health & Beauty	Brand Name or Equal	4185	Hair, Dental, Shaving, and Micellaneous personal care products	0.64		
Murray's Hair Dressing Pomade 3 oz	Health & Beauty	Brand Name or Equal	3459	Hair, Dental, Shaving, and Micellaneous personal care products	2.29		
Staydent Denture Adhesive 2.4 oz	Health & Beauty	Brand Name or Equal	1877	Hair, Dental, Shaving, and Micellaneous personal care products	1.79		
Dep Styling Gel 2 oz	Health & Beauty	Brand Name or Equal	1870	Hair, Dental, Shaving, and Micellaneous personal care products	0.71		
Cherry Cough Drops - Smith Brothers - 30 Ct bag	Health & Beauty	Brand Name or Equal	1788	Hair, Dental, Shaving, and Micellaneous personal care products	1.19		
Dawn Mist Individual Shower Cap	Health & Beauty	Brand Name or Equal	1767	Hair, Dental, Shaving, and Micellaneous personal care products	0.05	Individual Shower Cap	
Freshscent After Shave 4 oz	Health & Beauty	Brand Name or Equal	1605	Hair, Dental, Shaving, and Micellaneous personal care products	0.67		
Fixodent Denture Adhesive 1.4 oz	Health & Beauty	Brand Name or Equal	1537	Hair, Dental, Shaving, and Micellaneous personal care products	2.76		
Queen-Helene Ultra Strength Styling Gel 16 oz	Health & Beauty	Brand Name or Equal	1316	Hair, Dental, Shaving, and Micellaneous personal care products	2.49		
Dawn Mist Roll On Antiperspirant 2 oz	Health & Beauty	Brand Name or Equal	1180	Hair, Dental, Shaving, and Micellaneous personal care products	0.36	Freshscent 2oz Anti-perspirant Roll On	
Dawn Mist Solid Antiperspirant 1.6 oz	Health & Beauty	Brand Name or Equal	1125	Hair, Dental, Shaving, and Micellaneous personal care products	0.42	Freshscent 1.6oz Solid Stick Deodorant	
Dawn Mist Denture Tablets - 40 Count	Health & Beauty	Brand Name or Equal	652	Hair, Dental, Shaving, and Micellaneous personal care products	1.59	Freshmint Denture Tablets - 40 Count	
Luster Pink Oil Moisturizer 8 oz	Health & Beauty	Brand Name or Equal	464	Cosmetics, perfume, bath, nail preparations and implements	3.79		
Native Tan Sunblock SPF 30 4 oz Bottle	Health & Beauty	Brand Name or Equal	422	Cosmetics, perfume, bath, nail preparations and implements	2.59		
Dawn Mist Shampoo 4 oz	Health & Beauty	Brand Name or Equal	302	Hair, Dental, Shaving, and Micellaneous personal care products	0.30	Freshscent 4oz Shampoo	
Dawn Mist Conditioner 4 oz	Health & Beauty	Brand Name or Equal	180	Hair, Dental, Shaving, and Micellaneous personal care products	0.29	Freshscent 4oz Hair Conditioner	
Sheffield's Brushless Shave 4.5 oz	Health & Beauty	Brand Name or Equal	41	Hair, Dental, Shaving, and Micellaneous personal care products	0.79	4.2oz size	4.2oz
Ice Cream Pints (Minimum of 6 flavors must be offered)	Ice Cream	Must Have	See Appendix B	Ice cream and related Products	1.46		
Ice Cream Cone 4.6 oz (Blue Bell Country Cone)	Ice Cream	Brand Name or Equal	46372	Ice cream and related Products	0.39		
Ice Cream Sandwich - Vanilla 3.5 oz (Blue Bell)	Ice Cream	Brand Name or Equal	10478	Ice cream and related Products	0.39		
Ice Cream Cup, 3 oz Blue Bell - Chocolate	Ice Cream	Brand Name or Equal	453	Ice cream and related Products	0.32		
Ice Cream Cup, 3 oz Blue Bell - Vanilla	Ice Cream	Brand Name or Equal	441	Ice cream and related Products	0.32		
Ice Cream Cup, 3 oz Blue Bell - Strawberry	Ice Cream	Brand Name or Equal	385	Ice cream and related Products	0.32		
Kiwi Black Shoe Polish 1.125 oz	Miscellaneous	Must Have	4144	Miscellaneous Household Products	1.89		
Bicycle Playing Cards 1 Deck	Miscellaneous	Must Have	827	Toys, games, hobbies	1.49		
Combination Lock with Key (V69 Series 1525 Lock)	Miscellaneous	Must Have	131	Miscellaneous Household Products	4.89		
Bags 50 Count - Quart	Miscellaneous	Generic	55805	Miscellaneous Household Products	1.79		
Spoon - Individually Wrapped Plastic	Miscellaneous	Generic	40987	Miscellaneous Household Products	0.02		
Ear Plugs 2 per package	Miscellaneous	Generic	29955	Miscellaneous Household Products	0.15		
Soap Dish - Plastic	Miscellaneous	Generic	21241	Miscellaneous Household Products	0.19		
Cup w/lid 22 oz	Miscellaneous	Generic	18794	Miscellaneous Household Products	0.22		
Bags 50 Count - Sandwich	Miscellaneous	Generic	18228	Miscellaneous Household Products	1.15		
Bowl with Lid - Cereal	Miscellaneous	Generic	18173	Miscellaneous Household Products	0.66		
Toothbrush Holder	Miscellaneous	Generic	18130	Miscellaneous Household Products	0.19		
Cross Strap Shower Shoes (2 XL) 1 Pair	Miscellaneous	Generic	17734	Men's Footwear	0.64		
Cross Strap Shower Shoes (X Large) 1 Pair	Miscellaneous	Generic	8731	Men's Footwear	0.64		
Mug 22 oz - Thermal, Clear	Miscellaneous	Generic	6030	Miscellaneous Household Products	1.54		
Cross Strap Shower Shoes (Large) 1 Pair	Miscellaneous	Generic	5546	Men's Footwear	0.64		
Cross Strap Shower Shoes (Medium) 1 Pair	Miscellaneous	Generic	2781	Men's Footwear	0.64		
Cross Strap Shower Shoes (3 XL) 1 Pair	Miscellaneous	Generic	339	Men's Footwear	0.88		
Sporks, White Individually Wrapped	Miscellaneous	Generic	77	Miscellaneous Household Products	0.02		
Gray Gym Shorts X Small - Soffee Brand	Miscellaneous	Brand Name or Equal	Not Available	Men's pants and shorts	9.25		
5-Star Playing Cards 1 Deck	Miscellaneous	Brand Name or Equal	15166	Toys, games, hobbies	0.39		
Tide Ultra Detergent 5.7 oz	Miscellaneous	Brand Name or Equal	5040	Household Cleaning Products	1.67		
Gray Gym Shorts 2 XL - Soffee Brand	Miscellaneous	Brand Name or Equal	1993	Men's pants and shorts	9.25		
Gray Gym Shorts X Large - Soffee Brand	Miscellaneous	Brand Name or Equal	1390	Men's pants and shorts	9.25		
Gray Gym Shorts 3 XL - Soffee Brand	Miscellaneous	Brand Name or Equal	922	Men's pants and shorts	9.25		
Gray Gym Shorts Large - Soffee Brand	Miscellaneous	Brand Name or Equal	658	Men's pants and shorts	9.25		
Gray Gym Shorts 4 XL - Soffee Brand	Miscellaneous	Brand Name or Equal	496	Men's pants and shorts	9.25		
Gray Gym Shorts Medium - Soffee Brand	Miscellaneous	Brand Name or Equal	460	Men's pants and shorts	9.25		
Gray Gym Shorts Small - Soffee Brand	Miscellaneous	Brand Name or Equal	169	Men's pants and shorts	9.25		

Item Description	Category	Pricing Tier	Annual Volume	CPI Expenditure Category	Proposed Unit Cost	Proposed Alternative	Alternate Size Proposed
Gray Gym Shorts 5 XL - Soffee Brand	Miscellaneous	Brand Name or Equal	69	Men's pants and shorts	9.25		
Roses Pinochle Cards 1 Deck	Miscellaneous	Brand Name or Equal	31	Toys, games, hobbies	0.35		
Gray Gym Shorts 6 XL - Soffee Brand	Miscellaneous	Brand Name or Equal	25	Men's pants and shorts	9.25		
Milk of Magnesia 12 oz	OTC	Must Have	2805	Nonprescription drugs and medical supplies	1.49		
Major Allergy Tablets 24 Tablets	OTC	Generic	17753	Nonprescription drugs and medical supplies	0.62		
Ibuprofen, 200 mg, 24 Tablets	OTC	Generic	11754	Nonprescription drugs and medical supplies	0.72		
Tolnaftate Cream 14.2 gr	OTC	Generic	5723	Nonprescription drugs and medical supplies	0.84		
Acetaminophen, 325 mg, 20 Tablets	OTC	Generic	5186	Nonprescription drugs and medical supplies	0.72		
Reading Glasses 1.5 Strength	OTC	Generic	369	Nonprescription drugs and medical supplies	2.89		
Reading Glasses 2.5 Strength	OTC	Generic	315	Nonprescription drugs and medical supplies	2.89		
Reading Glasses 2.0 Strength	OTC	Generic	186	Nonprescription drugs and medical supplies	2.89		
Reading Glasses 3.0 Strength	OTC	Generic	117	Nonprescription drugs and medical supplies	2.89		
Good Sense Hydrocortisone Cream, 28.4 gr	OTC	Brand Name or Equal	3714	Nonprescription drugs and medical supplies	1.42		
ClearZit 10% Maximum Acne Cream 1 oz	OTC	Brand Name or Equal	2078	Nonprescription drugs and medical supplies	0.89		
Good Sense Eye Drops .5 oz	OTC	Brand Name or Equal	2022	Nonprescription drugs and medical supplies	1.03		
Oxy Acne Face Wash, 6 oz	OTC	Brand Name or Equal	218	Nonprescription drugs and medical supplies	3.99		
Good Sense Oral Pain Relief, benzocaine 20%, .5 oz	OTC	Brand Name or Equal	145	Nonprescription drugs and medical supplies	2.24		
Good Sense Antibiotic Cream - 1 oz	OTC	Brand Name or Equal	102	Nonprescription drugs and medical supplies	2.69		
Good Sense Corn Pad	OTC	Brand Name or Equal	66	Nonprescription drugs and medical supplies	0.74		
Good Sense Coal Tar Dandruff Shampoo - 8.5 oz	OTC	Brand Name or Equal	60	Nonprescription drugs and medical supplies	2.39		
Good Sense Stool Softener, 100 mg, 25 softgels	OTC	Brand Name or Equal	51	Nonprescription drugs and medical supplies	1.54		
Good Sense Callus Pad	OTC	Brand Name or Equal	34	Nonprescription drugs and medical supplies	0.89		
Mrs. Freshley's Grand Honey Bun 6 oz	Snacks	Must Have	1672010	Frozen and Refrigerated bakery Products	0.42		
Mrs. Freshley's Jumbo Honey Bun 5 oz	Snacks	Must Have	514015	Frozen and Refrigerated bakery Products	0.38		
Mrs. Freshley's Buddy Bars 12 oz	Snacks	Must Have	403868	Frozen and Refrigerated bakery Products	1.14		
Little Debbie Nutty Bars 12 oz	Snacks	Must Have	161002	Fresh Sweetrolls, Coffeecakes, doughnuts	1.29		
Little Debbie Oatmeal Crème Pie 16.2 oz	Snacks	Must Have	148362	Fresh Sweetrolls, Coffeecakes, doughnuts	1.28		
Mrs. Freshley's Swiss Rolls 12 oz	Snacks	Must Have	140956	Frozen and Refrigerated bakery Products	1.12		
Heinz Individual sized Dip - Ranch 2 oz	Snacks	Must Have	101764	Other Miscellaneous foods	0.36		
Little Debbie Star Crunch 13 oz	Snacks	Must Have	94007	Fresh Sweetrolls, Coffeecakes, doughnuts	1.31		
Mrs. Freshley's Cherry Cheese Danish 4 oz	Snacks	Must Have	77966	Frozen and Refrigerated bakery Products	0.46		
Mrs. Freshley's Chocolate Chip Cakes 9.25 oz	Snacks	Must Have	66810	Frozen and Refrigerated bakery Products	1.00		
Mrs. Freshley's Oatmeal Cakes 9.25 oz	Snacks	Must Have	46414	Frozen and Refrigerated bakery Products	0.95		
Mrs. Freshley's Dunkin Sticks 10 oz	Snacks	Must Have	41752	Frozen and Refrigerated bakery Products	1.08		
Mrs. Freshley's Honey Buns 10.5 oz	Snacks	Must Have	37999	Frozen and Refrigerated bakery Products	1.14		
Mrs. Freshley's Texas Cinnamon Roll 4 oz	Snacks	Must Have	36163	Frozen and Refrigerated bakery Products	0.46		
Kellogs Strawberry Pop-Tarts - 3.67 oz	Snacks	Must Have	28648	Snacks	0.54		
Mrs. Freshley's Apple Pie 4.5 oz	Snacks	Must Have	27586	Frozen and Refrigerated bakery Products	0.46		
Spam in a Pouch 3 oz	Snacks	Must Have	27047	Lunchmeats	1.14		
Little Debbie Donut Sticks 10 oz	Snacks	Must Have	24877	Fresh Sweetrolls, Coffeecakes, doughnuts	1.31		
Little Debbie Zebra Cakes 13 oz	Snacks	Must Have	23734	Fresh Sweetrolls, Coffeecakes, doughnuts	1.31		
Little Debbie Cosmic Brownies 13.1 oz	Snacks	Must Have	23585	Fresh Sweetrolls, Coffeecakes, doughnuts	1.28		
Mrs. Freshley's Little Layer Cake, 2.4 oz	Snacks	Must Have	21844	Frozen and Refrigerated bakery Products	0.38		
Little Debbie Strawberry Shortcake Rolls 13 oz	Snacks	Must Have	19378	Fresh Sweetrolls, Coffeecakes, doughnuts	1.31		
Cereal in the Cup - Honey Nut Cheerios 1.8 oz cup	Snacks	Must Have	8902	Breakfast Cereal	0.82		
Little Debbie Fudge Rounds 9.5 oz	Snacks	Must Have	7058	Fresh Sweetrolls, Coffeecakes, doughnuts	1.28		
Little Debbie Swiss Cake Rolls 13 oz	Snacks	Must Have	6574	Fresh Sweetrolls, Coffeecakes, doughnuts	1.28		
Cereal in the Cup - Frosted Flakes - 2.1 oz cup	Snacks	Must Have	4284	Breakfast Cereal	0.89		
Mrs. Freshley's Swiss Rolls 8 oz	Snacks	Must Have	4147	Frozen and Refrigerated bakery Products	0.98		
Mrs. Freshley's Pecan Spins 8 oz	Snacks	Must Have	3501	Frozen and Refrigerated bakery Products	1.13		
Cereal in the Cup - Special K - 1.25 oz cup	Snacks	Must Have	341	Breakfast Cereal	0.89		
Little Debbie Raisin Pies 9.6 oz	Snacks	Must Have	257	Fresh Sweetrolls, Coffeecakes, doughnuts	1.31		
Peanut Butter 1.12 oz pouch	Snacks	Generic	19976	Peanut Butter	0.18		

Item Description	Category	Pricing Tier	Annual Volume	CPI Expenditure Category	Proposed Unit Cost	Proposed Alternative	Alternate Size Proposed
Salt packet - 50 count clear bag	Snacks	Generic	9887	Other Miscellaneous foods	0.25		
Peanut Butter 9 oz, clear plastic jar	Snacks	Generic	3626	Peanut Butter	1.39	Item is a pouch - not a jar as it states in description	
Pepper packet - 50 count clear bag	Snacks	Generic	3364	Other Miscellaneous foods	0.40		
Trail's Best Beef & Cheese Stick 1.125 oz	Snacks	Brand Name or Equal	632853	Other Miscellaneous foods	0.36		
O'Brien's Hot Summer Sausage 5 oz	Snacks	Brand Name or Equal	588985	Other Miscellaneous foods	1.13	Trail's Best Jalapeno Beef Summer Sausage 5oz	
Lance Grilled Cheese Crackers 1.375 oz	Snacks	Brand Name or Equal	446603	Crackers, Bread and Cracker Products	0.18		
Kane's Salted Peanuts 1.75 oz	Snacks	Brand Name or Equal	393356	Snacks	0.26	Kar's 1.5oz Salted Peanuts	1.5oz
Van Holten's Kosher Pickle in a pouch	Snacks	Brand Name or Equal	301198	Olives, Pickles, Relish	0.44		
Bumble Bee Chunk Light Tuna - 5 oz - pouch	Snacks	Brand Name or Equal	291052	Shelf Stable Fish and Seafood	1.34		
Manny's Flour Tortilla 8.5 oz	Snacks	Brand Name or Equal	249741	Crackers, Bread and Cracker Products	0.48		
Wortz Saltines 16 oz	Snacks	Brand Name or Equal	224080	Crackers, Bread and Cracker Products	1.27		
Cookquik Refried Beans 8 oz bag	Snacks	Brand Name or Equal	162168	Dried beans, peas, and lentils	0.99		
Panola Hot Sauce 6 oz	Snacks	Brand Name or Equal	133991	Sauces and Gravies	0.44		
Geisha Sardines in Hot Sauce 3.53 oz - pouch	Snacks	Brand Name or Equal	122102	Shelf Stable Fish and Seafood	0.59		
Lance Nip Chee Crackers 1.3 oz	Snacks	Brand Name or Equal	113520	Crackers, Bread and Cracker Products	0.18		
Lil' Dutch Maid Duplex Crème Cookies 13 oz	Snacks	Brand Name or Equal	113046	Cookies	0.72		
Lance Cream Cheese & Chives Crackers 1.38 oz	Snacks	Brand Name or Equal	106277	Crackers, Bread and Cracker Products	0.18		
Lance Toastchee Crackers 1.5 oz	Snacks	Brand Name or Equal	98791	Crackers, Bread and Cracker Products	0.18		
Nature Valley Oats & Honey Granola Bar - 2 Bars/Pack, 1.5 oz	Snacks	Brand Name or Equal	91568	Breakfast Cereal	0.39		
Cookquik Spanish Rice 2.2 oz	Snacks	Brand Name or Equal	84846	Rice	0.49		
Lance Peanut Butter Nekot Crackers 1.3 oz	Snacks	Brand Name or Equal	72137	Crackers, Bread and Cracker Products	0.18		
Kar's Trail Mix Nut N' Yogurt - 2 oz	Snacks	Brand Name or Equal	69410	Snacks	0.37		
Valley Farm's Variety Pack Oatmeal 10 Packets	Snacks	Brand Name or Equal	68388	Breakfast Cereal	1.99		
Baker's Harvest Snack Crackers 11.3 oz	Snacks	Brand Name or Equal	63945	Crackers, Bread and Cracker Products	1.29		
Lil' Dutch Maid Strawberry Crème Cookies 13 oz	Snacks	Brand Name or Equal	63890	Cookies	0.72		
Panola Jalapeno Peppers 12 oz, plastic jar	Snacks	Brand Name or Equal	63150	Olives, Pickles, Relish	1.37		
Cookquik White Rice 2 oz	Snacks	Brand Name or Equal	47732	Rice	0.40		
Bud's Best Chocolate Chip Cookies 6 oz	Snacks	Brand Name or Equal	40773	Cookies	0.69		
Lil' Dutch Maid Vanilla Crème Cookies 13 oz	Snacks	Brand Name or Equal	37130	Cookies	0.72		
Stratford Peanut Butter - clear jar 18 oz	Snacks	Brand Name or Equal	35886	Peanut Butter	2.32		
Old Fashioned Foods Hot Salsa 15.5 oz	Snacks	Brand Name or Equal	29143	Sauces and Gravies	1.12		
Old Fashioned Foods Jalapeno Squeeze Cheese 14 oz	Snacks	Brand Name or Equal	28097	Cheese and related Products	2.19		
Bud's Best Vanilla Wafers 10 oz	Snacks	Brand Name or Equal	26553	Cookies	0.77		
Sweet Sue Chicken Breast - 3 oz pouch	Snacks	Brand Name or Equal	24899	Chicken	1.61		
Red Wing Squeeze Mayonnaise 12oz plastic jar	Snacks	Brand Name or Equal	24878	Other Miscellaneous foods	1.32		
Lil' Dutch Maid Lemon Crème Cookies 13 oz	Snacks	Brand Name or Equal	24861	Cookies	0.72		
Cookquik Oriental Rice 2.2 oz	Snacks	Brand Name or Equal	23522	Rice	0.49		
O'Brien's Honey Pepper Turkey Stick, 5 oz	Snacks	Brand Name or Equal	19265	Other Miscellaneous foods	1.22		
Banana Moon Pie 2.75 oz	Snacks	Brand Name or Equal	18898	Fresh Sweetrolls, Coffeecakes, doughnuts	0.35		
Lil' Dutch Maid Assorted Crème Cookies 13 oz	Snacks	Brand Name or Equal	12087	Cookies	0.72		
Bud's Best Strawberry Crème Cookies 6 oz	Snacks	Brand Name or Equal	11397	Cookies	0.69		
Lil' Dutch Maid Vanilla Wafers 11 oz	Snacks	Brand Name or Equal	10897	Cookies	0.82		
Valley Farm's Butter Flavor Grits 12 pack/box	Snacks	Brand Name or Equal	9903	Breakfast Cereal	1.79		
Bud's Best Pecan Supremes Cookies 6 oz	Snacks	Brand Name or Equal	9599	Cookies	0.69		
Lil'Dutch Maid Ginger Snaps 14 oz	Snacks	Brand Name or Equal	7833	Cookies	0.95		
Lance Cheese on Whole Grain Crackers 1.5 oz	Snacks	Brand Name or Equal	7253	Crackers, Bread and Cracker Products	0.18		
Lil' Dutch Maid Chocolate Crème Cookies 13 oz	Snacks	Brand Name or Equal	5526	Cookies	0.72		
Sweet Sue Ham Pouch - 7 oz	Snacks	Brand Name or Equal	5366	Other Miscellaneous foods	2.46		
Home Brand Squeeze Grape Jelly 20 oz, plastic jar	Snacks	Brand Name or Equal	5031	Other Miscellaneous foods	1.58		
Chicken of the Sea Salmon, Pink; Skinless & Boneless - 6 oz, pouch	Snacks	Brand Name or Equal	4890	Shelf Stable Fish and Seafood	1.89	5oz replaces the 6oz	5oz
Bud's Best Oatmeal Cookies 6 oz	Snacks	Brand Name or Equal	4595	Cookies	0.69		
Home Brand Squeeze Strawberry Spread 20 oz, plastic jar	Snacks	Brand Name or Equal	4300	Other Miscellaneous foods	1.87		
Bud's Best Lemon Crème Cookies 6 oz	Snacks	Brand Name or Equal	2870	Cookies	0.69		
PowerBar Triple Threat Energy Chocolate P'nut Btr Crisp 1.94 oz	Snacks	Brand Name or Equal	1891	Other Miscellaneous foods	1.09		

Item Description	Category	Pricing Tier	Annual Volume	CPI Expenditure Category	Proposed Unit Cost	Proposed Alternative	Alternate Size Proposed
PowerBar Chocolate Peanut Butter Protein Plus 2.12 oz	Snacks	Brand Name or Equal	1847	Other Miscellaneous foods	1.41		
Nu-Salt Salt Substitute, 50 Count Packets	Snacks	Brand Name or Equal	633	Salt and other seasonings and spices	0.79		
Hannah's Honey Cured Turkey Stick - 1 oz	Snacks	Brand Name or Equal	329	Other Miscellaneous foods	0.39		
Maruchan Chili Soup 1 Bag 3 oz	Soup	Must Have	4781595	Soups	0.18		
Maruchan Picante Chicken Soup 1 Bag 3 oz	Soup	Must Have	1527136	Soups	0.18		
Maruchan Picante Beef Soup 1 Bag 3 oz	Soup	Must Have	1230049	Soups	0.18		
Maruchan Beef Soup 1 Bag 3 oz	Soup	Must Have	1048083	Soups	0.18		
Maruchan Chicken Soup 1 Bag 3 oz	Soup	Must Have	782927	Soups	0.18		
Maruchan Chicken & Mushroom Soup 1 Bag 3 oz	Soup	Must Have	653673	Soups	0.18		
Maruchan Creamy Chicken 1 Bag 3 oz	Soup	Must Have	443652	Soups	0.18		
Maruchan Oriental 1 Bag 3 oz	Soup	Must Have	138002	Soups	0.18		
Maruchan Shrimp Soup 1 Bag 3 oz	Soup	Must Have	116689	Soups	0.18		
Maruchan Hot & Spicy Shrimp Soup 1 Cup 2.25 oz	Soup	Must Have	89104	Soups	0.30		
Maruchan Hot & Spicy Chicken Soup 1 Cup 2.25 oz	Soup	Must Have	85326	Soups	0.30		
Maruchan Cheddar Cheese Soup 1 Cup 2.25 oz	Soup	Must Have	82782	Soups	0.30		
Maruchan Hot & Spicy Beef Soup 1 Cup 2.25 oz	Soup	Must Have	50359	Soups	0.30		
Maruchan Pork Soup 1 Bag 3 oz	Soup	Must Have	41354	Soups	0.18		
Maruchan Low Sodium Chicken Soup 1 Bag 3 oz	Soup	Must Have	29897	soups	0.18		
Maruchan Beef Soup 1 Cup 2.25 oz	Soup	Must Have	25716	Soups	0.30		
Maruchan Low Sodium Beef Soup 1 Bag 3 oz	Soup	Must Have	10960	Soups	0.18		
Maruchan Lime Chili 1 Cup 2.25 oz	Soup	Must Have	2013	Soups	0.30		
Maruchan Lime Shrimp 1 Cup 2.25 oz	Soup	Must Have	2013	Soups	0.30		
Armour Hot Chili with Beans 8 oz, pouch	Soup	Brand Name or Equal	90793	Other Miscellaneous foods	1.03		
Armour Beef Stew 8 oz, pouch	Soup	Brand Name or Equal	35553	Other Miscellaneous foods	1.17		
Armour Chili with Beans 8 oz, pouch	Soup	Brand Name or Equal	32350	Other Miscellaneous foods	0.99		
Armour Chili - No Beans 8 oz, pouch	Soup	Brand Name or Equal	7572	Other Miscellaneous foods	1.06		
Armour Beans & Franks made with Chicken Franks 8oz, pouch	Soup	Brand Name or Equal	3112	Other Miscellaneous foods	1.03		
Paper - Bold Lined (for visually impaired) - 100 Sheet Pad	Writing Materials	Generic	Not Available	Stationary, Stationary Supplies, Gift Wrap	3.59		
Envelopes - #10, White, 50 count box	Writing Materials	Generic	1403519	Stationary, Stationary Supplies, Gift Wrap	0.74		
Paper Pad - Legal, 8.5 x 11, White, 50 Sheets	Writing Materials	Generic	98666	Stationary, Stationary Supplies, Gift Wrap	0.49		
Pencil - #2 with Eraser	Writing Materials	Generic	69926	Stationary, Stationary Supplies, Gift Wrap	0.07		
Paper - Typing, 8.5 x 11, 500 Sheets	Writing Materials	Generic	43338	Stationary, Stationary Supplies, Gift Wrap	3.99		
Envelopes - Clasp, 10 x 13, 100 Count Box	Writing Materials	Generic	37365	Stationary, Stationary Supplies, Gift Wrap	0.15		
Envelopes - Clasp, 9.5" x 12.5" 100 Count	Writing Materials	Generic	18683	Stationary, Stationary Supplies, Gift Wrap	0.12		
GREET CARDS-CHRISTMAS	Writing Materials	Generic	8991	Stationary, Stationary Supplies, Gift Wrap	0.28		
GREET CARDS-BIRTHDAY KID	Writing Materials	Generic	7092	Stationary, Stationary Supplies, Gift Wrap	0.28		
GREET CARDS-B-DAY ADULT MALE	Writing Materials	Generic	6427	Stationary, Stationary Supplies, Gift Wrap	0.28		
GREET CARDS-MOTHERS DAY	Writing Materials	Generic	5964	Stationary, Stationary Supplies, Gift Wrap	0.28		
GREET CARDS-VALENTINE	Writing Materials	Generic	4272	Stationary, Stationary Supplies, Gift Wrap	0.28		
GREET CARDS-MISC. (MISS YOU)	Writing Materials	Generic	4233	Stationary, Stationary Supplies, Gift Wrap	0.28		
GREET CARDS BLANK	Writing Materials	Generic	3723	Stationary, Stationary Supplies, Gift Wrap	0.28		
GREET CARDS-FRIENDSHIP	Writing Materials	Generic	3404	Stationary, Stationary Supplies, Gift Wrap	0.28		
GREET CARDS-THANK YOU	Writing Materials	Generic	3300	Stationary, Stationary Supplies, Gift Wrap	0.28		
Paper Pad - Sketch, 8.5 x 11, White, 50 Sheets	Writing Materials	Generic	3044	Stationary, Stationary Supplies, Gift Wrap	0.45		
Paper - Carbon, 10 Sheets Per Pkg	Writing Materials	Generic	2197	Stationary, Stationary Supplies, Gift Wrap	0.89		
GREET CARDS-FATHERS DAY	Writing Materials	Generic	2193	Stationary, Stationary Supplies, Gift Wrap	0.28		
Paper Pad - Small, 5 x 8, No Wire, 50 Sheets	Writing Materials	Generic	1341	Stationary, Stationary Supplies, Gift Wrap	0.42		
GREET CARDS-GET WELL	Writing Materials	Generic	1216	Stationary, Stationary Supplies, Gift Wrap	0.28		
GREET CARDS-ANNIVERSARY	Writing Materials	Generic	1024	Stationary, Stationary Supplies, Gift Wrap	0.28		
GREET CARDS-EASTER	Writing Materials	Generic	590	Stationary, Stationary Supplies, Gift Wrap	0.28		
Eraser, Large Pink	Writing Materials	Generic	549	Stationary, Stationary Supplies, Gift Wrap	0.23		
GREET CARDS-THANKSGIVING	Writing Materials	Generic	514	Stationary, Stationary Supplies, Gift Wrap	0.28		
GREET CARDS-SYMPATHY	Writing Materials	Generic	278	Stationary, Stationary Supplies, Gift Wrap	0.28		
GREET CARDS SPANISH THINK OF YOU	Writing Materials	Generic	24	Stationary, Stationary Supplies, Gift Wrap	0.28		

Item Description	Category	Pricing Tier	Annual Volume	CPI Expenditure Category	Proposed Unit Cost	Proposed Alternative	Alternate Size Proposed
GREET CARDS SPANISH BIRTHDAY	Writing Materials	Generic	13	Stationary, Stationary Supplies, Gift Wrap	0.28		
GREET CARDS SPANISH FRIENDSHIP	Writing Materials	Generic	4	Stationary, Stationary Supplies, Gift Wrap	0.28		
Paper - Braille, American Blind, 50-sheet pack	Writing Materials	Generic	1	Stationary, Stationary Supplies, Gift Wrap	3.22		
Pen - Black, Papermate	Writing Materials	Brand Name or Equal	117221	Stationary, Stationary Supplies, Gift Wrap	0.09		
Pencils - Colored 12 each 7", Bazic	Writing Materials	Brand Name or Equal	976	Stationary, Stationary Supplies, Gift Wrap	1.15		
Pencils - Colored 12 each 7", Crayola	Writing Materials	Brand Name or Equal	800	Stationary, Stationary Supplies, Gift Wrap	1.85		

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Category	Description of Products	UPC CODE	March 4, 2013 Contract Price
Candy	3 Musketeers 1.92 oz	040000422082	\$ 0.53
Candy	Almond Joy 1.61 oz	034000003204	\$ 0.53
Candy	Atkinson's Chick-O-Stick .7 oz	041168006312	\$ 0.08
Candy	Atkinson's Mint Stick .7 oz	041168391470	\$ 0.08
Candy	Atkinson's Rainbow Stick .7 oz	041168381471	\$ 0.08
Candy	Baby Ruth 2.1 oz	028000010775	\$ 0.53
Candy	Butterfinger 2.1 oz	028000011598	\$ 0.53
Candy	Hershey 1.55 oz	034000002405	\$ 0.53
Candy	Kit Kat 1.5 oz	034000002467	\$ 0.53
Candy	M&M 1.69 oz	040000000310	\$ 0.53
Candy	Maxima Butterscotch Buttons 4.5 oz	699479005069	\$ 0.46
Candy	Maxima Fireballs 4 oz	699479005045	\$ 0.51
Candy	Maxima Jawbreakers 4.5 oz	699479005151	\$ 0.49
Candy	Maxima Root Beer Barrels 4.5 oz	699479005083	\$ 0.46
Candy	Maxima Sour Fruit Balls 4.5 oz	699479005090	\$ 0.45
Candy	Maxima Starlight Mints 4.5 oz	699479005052	\$ 0.45
Candy	Maxima Sugar Free Candy 2 oz	699479005168	\$ 0.57
Candy	Nutrageous 1.8 oz	034000001095	\$ 0.53
Candy	Peanut Bar 1.5 oz (Lance)	076410081809	\$ 0.49
Candy	Reeses Cup 1.5 oz	034000004409	\$ 0.53
Candy	Snickers 1.86 oz	040000424314	\$ 0.53
Candy	Stewart Assorted Jolly Ranchers 5 oz	836359009575	\$ 0.63
Candy	Stewart Peppermint 2.5 oz	836359009797	\$ 0.38
Chips	Cheetos Crunchy 2.375 oz	028400078740	\$ 0.71
Chips	Cheetos Hot Crunchy 2.375 oz	028400078764	\$ 0.71
Chips	Chester's Hot Fries 1.75 oz	028400043014	\$ 0.44
Chips	Dirty All Natural Chips Mesquite BBQ 2oz	083791520049	\$ 0.59
Chips	Dirty All Natural Chips Sour Cream & Creole Onion 2oz	083791520094	\$ 0.59
Chips	Doritos Cool Ranch 1 oz	028400091510	\$ 0.26
Chips	Doritos Nacho 2.125 oz	028400078818	\$ 0.71
Chips	Doritos Nacho Cheese 1 oz	028400090896	\$ 0.26
Chips	Fritos Chili Cheese Corn Chips 2 oz	028400047944	\$ 0.44
Chips	Fritos Corn Chips - BBQ 1 oz	028400040105	\$ 0.25
Chips	Golden Flake White Cheddar Cheese Popcorn 5 oz	072080194009	\$ 1.13
Chips	Kane's Baby Back Ribs Chips 1.38 oz	837998002446	\$ 0.40
Chips	Kane's Buffalo Wing Blue Cheese Chips - 1.38 oz	837998001869	\$ 0.40
Chips	Kane's Homestyle Triple Cheese Chips 2.25oz	837998002521	\$ 0.71
Chips	Kane's The Works Chips 1.38 oz	837998005201	\$ 0.40
Chips	Kane's Triple Cheese Popcorn 2.5oz	837998003047	\$ 0.71
Chips	Lay's BBQ 1 oz	028400008617	\$ 0.26
Chips	Lay's BBQ 1.875 oz	028400078597	\$ 0.71
Chips	Lay's Plain Chips 1 oz	028400090858	\$ 0.26
Chips	Lay's Plain Chips 1.875 oz	028400078580	\$ 0.71
Chips	Ruffles Cheddar & Sour Cream 1.875 oz	028400078696	\$ 0.71
Chips	Snyder's Jalapeno Pretzel Pieces 2.25 oz	077975081105	\$ 0.41
Chips	Tops BBQ Corn Chips 16 oz	072080181801	\$ 1.54
Chips	Tops Cheese Curls 10 oz	072080183102	\$ 1.02
Chips	Tops Cheese Puffs 10 oz	072080183003	\$ 1.37
Chips	Tops Mesquite BBQ Chip 5.5 oz	072080183409	\$ 0.86
Chips	Tops Regular Corn Chips 16 oz	072080185007	\$ 1.54
Chips	Tops Salsa Verde Tortilla Chips 6 oz	072080185601	\$ 0.84
Chips	Tops Sour Cream & Onion 5.5 oz	072080183805	\$ 0.86

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Category	Description of Products	UPC CODE	March 4, 2013 Contract Price
Chips	Tops Spicy Hot Potato Chips 5.5 oz	072080183300	\$ 0.86
Chips	Tostitos Tortilla Chips Crispy Rounds 3 oz	028400002172	\$ 0.46
Chips	Turkey Creek BBQ Pork Skins 4 oz	078516000241	\$ 0.90
Chips	Turkey Creek Hot Pork Skins 4 oz	078516000340	\$ 0.90
Chips	Uncle Ray's Cheese Crunch 7 oz	614156060117	\$ 1.08
Chips	Uncle Ray's Cheese Puff 6 oz	614156060100	\$ 1.08
Chips	Wise Honey BBQ Chips 1 oz	041262281745	\$ 0.22
Chips	Wise Sour Cream & Onion 1 oz	041262275119	\$ 0.22
Chips	Zapp's Cajun Crawtator Chip 2oz	083791020037	\$ 0.59
Chips	Zapp's Jalapeno Chip 2oz	083791020020	\$ 0.59
Drinks	Apple Juice 5.5 oz	053500003743	\$ 0.32
Drinks	Artificial Sweetener 50 pack Clear Bag (Sweet & Low)	843638002615	\$ 0.65
Drinks	Central Valley Citrus 12 oz Can	071537070187	\$ 0.24
Drinks	Central Valley Cola 12 oz Can	071537070095	\$ 0.24
Drinks	Central Valley Grape 12 oz Can	071537070088	\$ 0.24
Drinks	Central Valley Orange 12 oz Can	071537070033	\$ 0.24
Drinks	Central Valley Peach 12 oz can	071537070385	\$ 0.24
Drinks	Central Valley Strawberry 12 oz Can	071537070156	\$ 0.24
Drinks	Cherry Coke - 12 oz can	049000000504	\$ 0.34
Drinks	Coffee Creamer (Custom Beverage Concepts) 11 oz	859626001775	\$ 1.30
Drinks	Coke 12 oz can	049000006346	\$ 0.34
Drinks	Coke 20 oz Bottle	049000000443	\$ 0.67
Drinks	Coke Classic - 12 oz Bottle -	049000007947	\$ 0.51
Drinks	Compact Hot Chocolate 1 oz	046287104048	\$ 0.11
Drinks	Crystal Light - - Lemonade - Sugar Free - 10/Box	043000945025	\$ 2.97
Drinks	Crystal Light - - Pink Lemonade - Sugar Free - 10/Box	043000028865	\$ 2.97
Drinks	Crystal Light - - Raspberry Ice - Sugar Free - 10/Box	043000945094	\$ 2.97
Drinks	Crystal Light - Iced Tea - Sugar Free - 10/Box	043000945117	\$ 2.97
Drinks	Crystal Light - Peach Tea - Sugar Free - 10/Box	043000945209	\$ 2.97
Drinks	Crystalline Cola 20 oz / 1 Bottle	075460922155	\$ 0.39
Drinks	Crystalline Grape 20 oz / 1 Bottle	075460922117	\$ 0.39
Drinks	Crystalline Orange 20 oz / 1 Bottle	075460922100	\$ 0.39
Drinks	Crystalline Peach 20 oz / 1 Bottle	075460922179	\$ 0.39
Drinks	Crystalline Strawberry 20 oz / 1 Bottle	075460922148	\$ 0.39
Drinks	Custom Beverage Fruit Punch Mix 18 oz	718122414185	\$ 1.36
Drinks	Custom Beverage Grape Drink Mix 18 oz	718122414284	\$ 1.36
Drinks	Custom Beverage Hot Chocolate 18 oz	718122414789	\$ 1.64
Drinks	Custom Beverage Instant Iced Tea Mix w/ Lemon 12 oz	718122414680	\$ 1.09
Drinks	Custom Beverage Instant Iced Tea Mix w/ Lemon 18 oz	718122414086	\$ 1.36
Drinks	Custom Beverage Lemonade Mix 18 oz	718122414482	\$ 1.36
Drinks	Custom Beverage Orange Breakfast Drink 12 oz	718122414581	\$ 1.09
Drinks	Custom Beverage Orange Breakfast Drink 18 oz	718122414383	\$ 1.36
Drinks	Custom Beverage Peach Drink Mix 18 oz	718122415083	\$ 1.36
Drinks	Diet Coke - 12 oz Bottle	049000008395	\$ 0.51
Drinks	Diet Coke 12 oz Can	049000006582	\$ 0.34
Drinks	Diet Coke 20 oz Bottle	049000000450	\$ 0.67
Drinks	Diet Dr.Pepper 12oz Can	078000003239	\$ 0.34
Drinks	Diet Dr.Pepper 20 oz Bottle	078000083408	\$ 0.67
Drinks	Diet Mountain Dew 12 oz Bottle	012000021985	\$ 0.51
Drinks	Diet Mountain Dew 20 oz Bottle	012000001345	\$ 0.72
Drinks	Diet Pepsi 20 oz bottle	012000001307	\$ 0.72
Drinks	Diet Sprite Zero 20 oz Bottle	049000037177	\$ 0.67

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Category	Description of Products	UPC CODE	March 4, 2013 Contract Price
Drinks	Diet Sprite 12 oz can	049000007152	\$ 0.34
Drinks	Dr. Pepper -12 oz Bottle	078000003185	\$ 0.51
Drinks	Dr. Pepper 12 oz Can	078000003154	\$ 0.34
Drinks	Dr. Pepper 20 oz Bottle	078000082401	\$ 0.67
Drinks	Fanta Grape 12 oz Can	049000014242	\$ 0.34
Drinks	Fanta Grape 20 oz Bottle	049000026276	\$ 0.67
Drinks	Fanta Strawberry 12 oz Can	049000014266	\$ 0.34
Drinks	Fanta Strawberry 20 oz Bottle	049000026207	\$ 0.67
Drinks	Folgers Coffee 8 oz - clear plastic jar	025500800143	\$ 5.45
Drinks	Gatorade Sports Drink Mix 1 QT Packet	052000039283	\$ 0.45
Drinks	Gatorade Sports Drink Mix 8.5 oz	052000039658	\$ 1.09
Drinks	GCS 100% Columbian Coffee 3 oz Bag	046287101207	\$ 1.97
Drinks	GCS 100% Columbian Coffee 8 Oz/resealable plastic Bag	146287101211	\$ 5.35
Drinks	Glacier Bottled Water 16.9 oz / 1 Bottle	818969000357	\$ 0.13
Drinks	Grapefruit Juice 5.5 oz	053500003675	\$ 0.38
Drinks	Hy-Top "Deluxe Blend" Coffee 8 oz clear plastic jar	050700259338	\$ 3.57
Drinks	Hy-Top Drink Mix 19 oz - Cherry	050700076010	\$ 1.44
Drinks	Hy-Top Drink Mix 19 oz - Fruit Punch	050700076003	\$ 1.44
Drinks	Hy-Top Drink Mix 19 oz - Grape	050700075952	\$ 1.44
Drinks	Hy-Top Lemonade 19 oz	050700075976	\$ 1.44
Drinks	Maxwell House Coffee 4 oz Bag	043000393093	\$ 2.58
Drinks	Maxwell House Coffee 8 oz - non-resealable Bag	043000393086	\$ 5.45
Drinks	Mello Yello 20 oz Bottle	049000016796	\$ 0.67
Drinks	Mountain Dew - 12 oz Bottle	012000015939	\$ 0.51
Drinks	Mountain Dew 12 oz Can	012000000850	\$ 0.34
Drinks	Mountain Dew 20 oz Bottle	012000001314	\$ 0.72
Drinks	Mr. Pibb 12 oz can	049000029901	\$ 0.34
Drinks	Nescafe Tasters Choice Freeze Dried Coffee 2.5oz	028000456603	\$ 3.19
Drinks	Pepsi 12 oz Bottle	012000014260	\$ 0.51
Drinks	Pepsi 12 oz Can	012000000133	\$ 0.34
Drinks	Pepsi 20 oz Bottle	012000001291	\$ 0.72
Drinks	PowerAde Sports Drink 20 oz / 1 Bottle	049000003710	\$ 0.66
Drinks	Sanka Decaf Coffee Single-Serve Packets/15 per Plastic Bag	030402464346	\$ 1.44
Drinks	Sprite 12 oz Bottle	0490000006124	\$ 0.51
Drinks	Sprite 12 oz Can	049000001327	\$ 0.34
Drinks	Sprite 20 oz Bottle	0490000007640	\$ 0.67
Drinks	Sugar 50 pack Clear Bag	843638004480	\$ 0.59
Drinks	Tea Bags - Parade - Individual Size	050700304328	\$ 1.17
Drinks	Tomato Juice 5.5 oz	053500003750	\$ 0.32
Electronics	Clear Tunes CT-9 AM/FM Radio	840005010068	\$ 5.56
Electronics	Clear Tunes Universal Adapter - CT-61	840005003558	\$ 6.63
Electronics	Coby CV-EO5 Earbuds	716829200056	\$ 0.69
Electronics	Duracell AA 2 Batteries per Pack	749123215006	\$ 1.05
Electronics	Duracell AA 4 Batteries per Pack	749123415000	\$ 1.95
Electronics	Duracell AAA 2 Batteries per Pack	749123211121	\$ 1.05
Electronics	Duracell AAA 4 Batteries per Pack	749123333342	\$ 1.95
Electronics	Duracell C 2 Batteries per Pack	749123777771	\$ 1.82
Electronics	Duracell D 2 Batteries per Pack	749123444444	\$ 2.14
Electronics	Flat Antennae	602846811101	\$ 1.21
Electronics	Jensen AM/FM CD Player	077283969522	\$ 38.50
Electronics	Koss Clear Ear Buds CL-3	021299181379	\$ 3.05
Electronics	Koss Clear Headphones CL-2	021299140963	\$ 4.65

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Category	Description of Products	UPC CODE	March 4, 2013 Contract Price
Electronics	Koss Clear Headphones CL-20	021299140970	\$ 21.06
Electronics	Koss Ear Buds CL-24	021299163108	\$ 15.00
Electronics	Koss Headphones CL-5	021299148143	\$ 6.39
Electronics	NCT-101 Electronic calculator	744234401898	\$ 2.19
Electronics	Sentry Ear Buds	080068402206	\$ 0.69
Electronics	SonySRF39 FPAM/FM Radio	027242563230	\$ 16.95
Electronics	West Bend Fan	072244520002	\$ 18.97
Female Hair Care	African Royale Hot six Oil - 8 oz	032023007049	\$ 4.26
Female Hair Care	Ampro Protein Style Gel - 6 oz	077312406226	\$ 1.01
Female Hair Care	Curling Iron 1 1/4" - Hype Hair by Conair	074108140081	\$ 15.07
Female Hair Care	Curling Iron 1/2" - Hype Hair by Conair	074108140050	\$ 12.04
Female Hair Care	Curling Iron 3/4" - Hype Hair by Conair	074108140067	\$ 12.04
Female Hair Care	Dark & Lovely Healthy Gloss Conditioner 13.5 oz	075285004609	\$ 4.23
Female Hair Care	Dark & Lovely Healthy Gloss Shampoo 13.5 oz	075285004593	\$ 4.23
Female Hair Care	Dr. Miracle 2 in 1 Tingling Shampoo & Conditioner - 6 oz	897127000088	\$ 7.31
Female Hair Care	Dr. Miracle Anti-Breakage Strengthening Crème - 4 oz	897127000026	\$ 8.10
Female Hair Care	Dr. Miracle Damaged Hair Medicated Treatment - 12 oz	897127000019	\$ 8.65
Female Hair Care	Generic Awaphuh Shampoo - 16 oz	718187117878	\$ 5.39
Female Hair Care	Generic Conditioner (Paul Mitchell Equivalent) - 16 oz	731247731296	\$ 5.96
Female Hair Care	Gold 'N Hot 2" Straightening Iron	810667012397	\$ 20.23
Female Hair Care	Hair Dryer	810667015763	\$ 13.96
Female Hair Care	Hot Pressing Comb	703419502010	\$ 9.37
Female Hair Care	Ion Alcohol-Free Hair Spray	7749	\$ 6.04
Female Hair Care	Proclaim Foaming Wrap Solution - 8.5 oz	836359004075	\$ 4.38
Female Hair Care	Queen Helene Cholesterol Crème - 15 oz	079896653256	\$ 3.06
Female Hair Care	TCB Naturals Hair & Scalp Conditioner - 10 oz	022400648507	\$ 4.49
Female Hair Care	Toilet Paper - Charmin Ultra Strong- 88 2-ply sheets/4rolls	037000239925	\$ 1.44
Health & Beauty	5" Comb	843638003285	\$ 0.02
Health & Beauty	Ambi Complexion Soap 3.5 oz	381370022329	\$ 1.57
Health & Beauty	Aqua Fresh Toothpaste 3.5oz	053100322404	\$ 1.13
Health & Beauty	Artra Skin Cream 2 oz	075610409109	\$ 3.75
Health & Beauty	Bic Twin Blade Razor	852329082256	\$ 0.15
Health & Beauty	Block Style Hair Brush	836359005669	\$ 0.56
Health & Beauty	Bobby Pins 60 Count	792554103046	\$ 0.50
Health & Beauty	Chapstick .15 oz	023558332300	\$ 0.47
Health & Beauty	Cherry Cough Drops - Smith Brother - 30 Ct bag	072560080211	\$ 0.89
Health & Beauty	Cherry Cough Drops 9 Count Pack - Hall's	312546627710	\$ 0.64
Health & Beauty	Close-Up Toothpaste 4 oz	033200742425	\$ 1.00
Health & Beauty	Cocoa Butter Stick 1 oz	070066123302	\$ 0.87
Health & Beauty	Colgate Advantage Gel 6.4 oz	035000760036	\$ 2.45
Health & Beauty	Colgate Toothpaste 4.6 oz	035000514004	\$ 1.76
Health & Beauty	Dawn Mist Alcohol Free Mouthwash 4 oz	757709003350	\$ 0.35
Health & Beauty	Dawn Mist Baby Oil 4 oz	757709002728	\$ 0.38
Health & Beauty	Dawn Mist Baby Powder 4 oz, Corn Starch Formula	757709001134	\$ 0.33
Health & Beauty	Dawn Mist Conditioner 4 oz	757709002247	\$ 0.26
Health & Beauty	Dawn Mist Denture Tablets - 40 Count	757709006283	\$ 1.32
Health & Beauty	Dawn Mist Individual Shower Caps	751605411349	\$ 0.03
Health & Beauty	Dawn Mist Rinse Free Shampoo 4 oz	757709004586	\$ 0.28
Health & Beauty	Dawn Mist Roll On Antiperspirant 2 oz	751700102104	\$ 0.36
Health & Beauty	Dawn Mist Shampoo 4 oz	757709008317	\$ 0.26
Health & Beauty	Dawn Mist Solid Antiperspirant 1.6 oz	757709001189	\$ 0.44
Health & Beauty	Dental Floss Loops 30 Count - Mint	832297000018	\$ 1.57

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Category	Description of Products	UPC CODE	March 4, 2013 Contract Price
Health & Beauty	Denture Brush	071031108300	\$ 0.20
Health & Beauty	Denture Cup	676758100455	\$ 0.20
Health & Beauty	Dep Styling Gel 2 oz	041670102366	\$ 0.73
Health & Beauty	Dial Roll On Deodorant 1.5 oz	023400076864	\$ 0.83
Health & Beauty	Dial Soap 4 oz	017000024011	\$ 0.52
Health & Beauty	Fingernail Clippers	722950089002	\$ 0.17
Health & Beauty	Fixodent Denture Adhesive 1.4 oz	076660008649	\$ 2.97
Health & Beauty	Freshscent After Shave 4 oz	085317002343	\$ 0.68
Health & Beauty	Freshscent Brushless Shave	085317001643	\$ 0.75
Health & Beauty	Freshscent Cocoa Butter Lotion 4 oz	085317002930	\$ 0.42
Health & Beauty	Garnier Body/Volume Hair Conditioner 13 oz	603084262731	\$ 2.78
Health & Beauty	Garnier Moisturizing Shampoo - 13 oz	603084215102	\$ 2.78
Health & Beauty	Good Sense Panty Liners 22 Count	846036000122	\$ 0.84
Health & Beauty	Good Sense Sanitary Napkins 18 Count	846036000160	\$ 1.93
Health & Beauty	Good Sense Tampons CB - Regular 8 Count	846036000337	\$ 1.19
Health & Beauty	Good Sense Tampons - Super 20 Count	846036000184	\$ 2.24
Health & Beauty	Hair Dressing in Blue Magic Brand 4 oz Jar	075610023107	\$ 1.41
Health & Beauty	Hair Pick	072447009052	\$ 0.10
Health & Beauty	Hairbrush with Handle	652435150029	\$ 0.30
Health & Beauty	Individual Emery Boards	843638002608	\$ 0.04
Health & Beauty	Irish Spring Soap 4 oz	035000143082	\$ 0.53
Health & Beauty	Ivory Soap 3.1 oz	037000321361	\$ 0.32
Health & Beauty	Large Hair Rollers 10 Count	766539004062	\$ 0.84
Health & Beauty	Lemon/Honey Cough Drops 9 Count Pack - Hall's	312546628724	\$ 1.05
Health & Beauty	Luster Pink Oil Moisturizer 8oz	038276005061	\$ 3.33
Health & Beauty	Magic Shave Blue 5 oz	072790000157	\$ 1.32
Health & Beauty	Magic Shave Gold 4.5 oz	072790000119	\$ 1.52
Health & Beauty	Magic Shave Softsheen 6 oz	072790000218	\$ 3.38
Health & Beauty	Medium Hair Rollers 12 Count	766539004055	\$ 0.84
Health & Beauty	Mennen Speed Stick Anti-Perspirant 2 oz - Fresh Scent	022200003308	\$ 1.61
Health & Beauty	Mentholiptus Cough Drops 9 Count Pack - Hall's	312546629707	\$ 0.64
Health & Beauty	Mirror with Magnet	039408250618	\$ 0.87
Health & Beauty	Murray's Hair Dressing Pomade 3 oz	074704290005	\$ 2.15
Health & Beauty	Native Tan Sunblock SPF 30 4 oz Bottle	076107223048	\$ 1.02
Health & Beauty	Noxzema Skin Cream 2 oz	087300560090	\$ 1.48
Health & Beauty	Personal Care - Aloe Moisturizing Lotion 20 oz	048155921511	\$ 0.84
Health & Beauty	Personal Care - Baby Oil 6.5 oz	048155921280	\$ 0.79
Health & Beauty	Personal Care - Cocoa Butter Lotion 20 oz	048155921535	\$ 0.84
Health & Beauty	Personal Care - Dandruff Shampoo 13.5 oz	048155907768	\$ 1.03
Health & Beauty	Personal Care - Petroleum Jelly 6 oz	048155903562	\$ 0.84
Health & Beauty	Pony Tail Band 18 Count	792554101172	\$ 1.12
Health & Beauty	Q-Tips Cotton Swabs 30 Count Plastic box	305210221277	\$ 1.05
Health & Beauty	Queen-Helene Ultra Strength Styling Gel 16 oz	079896667758	\$ 2.13
Health & Beauty	Safeguard Soap 4 oz	037000088349	\$ 0.53
Health & Beauty	Secret Wide Base Solid AP Stick Deodorant 2.7 oz	037000124511	\$ 2.59
Health & Beauty	Sensodyne Toothpaste 4 oz Gel	310158077046	\$ 4.26
Health & Beauty	Sensodyne Toothpaste 4 oz Paste	310158830504	\$ 4.26
Health & Beauty	Sheffield's Brushless Shave 4.5 oz	732953190506	\$ 0.83
Health & Beauty	Staydent Denture Adhesive 2.4 oz	732953170249	\$ 1.67
Health & Beauty	Suave Advanced Therapy Lotion (No Pump)	045893072727	\$ 1.85
Health & Beauty	Suave Brand Stick Deodorant 1.4 oz - Powder Scent	079400404114	\$ 1.32
Health & Beauty	Suave Max Hold hair gel - 9oz	079400181480	\$ 2.15

GDC Commissary Contract
Master Product List
September 6, 2013

Category	Description of Products	UPC CODE	March 4, 2013 Contract Price
Health & Beauty	Suave Shampoo & Conditioner 12.6 oz	079400737908	\$ 1.84
Health & Beauty	Suave Waterfall Mist Conditioner - 12 oz	079400922908	\$ 1.09
Health & Beauty	Suave Waterfall Mist Shampoo - 12 oz	079400922809	\$ 1.09
Health & Beauty	Sure Brand Stick Deodorant 1.7 oz	883484717844	\$ 1.37
Health & Beauty	Tek Straight Toothbrush Medium	078300000075	\$ 0.33
Health & Beauty	Tek Straight Toothbrush Soft	078300000068	\$ 0.33
Health & Beauty	Toe Nail Clipper	024409110825	\$ 0.44
Health & Beauty	Tums Antacid Tablets 12 Count Roll	307660740209	\$ 0.51
Health & Beauty	Tweezers	715278000255	\$ 0.25
Health & Beauty	White Rain Conditioner Ocean Mist 18 oz	809219700028	\$ 1.05
Health & Beauty	White Rain Shampoo Ocean Mist 18 oz	809219600021	\$ 1.05
Health & Beauty	Zest Soap 4 oz	816559010267	\$ 0.53
Miscellaneous	5-Star Playing Cards 1 Deck	039408100029	\$ 0.58
Miscellaneous	Bicycle Playing Cards 1 Deck	073854008089	\$ 1.55
Miscellaneous	Bags 50 Count - Quart	751605414388	\$ 1.61
Miscellaneous	Bags 50 Count - Sandwich	681420240032	\$ 1.15
Miscellaneous	Bowl with Lid - Cereal	843638003247	\$ 0.52
Miscellaneous	Combination Lock with Key (V69 Series 1525 Lock)	722950095157	\$ 4.54
Miscellaneous	Cross Strap Shower Shoes (2 XL) 1 Pair	830961001866	\$ 0.57
Miscellaneous	Cross Strap Shower Shoes (3 XL) 1 Pair	007765	\$ 0.78
Miscellaneous	Cross Strap Shower Shoes (Large) 1 Pair	830961001514	\$ 0.57
Miscellaneous	Cross Strap Shower Shoes (Medium) 1 Pair	852329082805	\$ 0.57
Miscellaneous	Cross Strap Shower Shoes (X Large) 1 Pair	715278469335	\$ 0.57
Miscellaneous	Cup w/lid 22 oz	722950075692	\$ 0.23
Miscellaneous	Ear Plugs 2 per Package	080529100450	\$ 0.16
Miscellaneous	Gray Gym Shorts 2 XL - Soffee Brand	097138638601	\$ 5.34
Miscellaneous	Gray Gym Shorts 3 XL - Soffee Brand	715278089601	\$ 6.99
Miscellaneous	Gray Gym Shorts 4 XL - Soffee Brand	843638003278	\$ 7.45
Miscellaneous	Gray Gym Shorts 5 XL - Soffee Brand	043638010157	\$ 10.83
Miscellaneous	Gray Gym Shorts 6 XL - Soffee Brand	843638011228	\$ 11.91
Miscellaneous	Gray Gym Shorts Large - Soffee Brand	836359006871	\$ 4.85
Miscellaneous	Gray Gym Shorts Medium - Soffee Brand	830961001668	\$ 4.85
Miscellaneous	Gray Gym Shorts Small - Soffee Brand	843638011235	\$ 5.35
Miscellaneous	Gray Gym Shorts X Large - Soffee Brand	843638004381	\$ 4.85
Miscellaneous	Gray Gym Shorts X Small - Soffee Brand	843638011242	\$ 4.53
Miscellaneous	Kiwi Black Shoe Polish 1.125 oz	031600101118	\$ 1.36
Miscellaneous	Mug 22 oz - Thermal, Clear	751605419314	\$ 1.36
Miscellaneous	Roses Pinochle Cards 1 Deck	039408100050	\$ 0.58
Miscellaneous	Soap Dish - Plastic	722950088999	\$ 0.22
Miscellaneous	Spoon - Individually Wrapped Plastic	843638000710	\$ 0.02
Miscellaneous	Sporks, White Individually Wrapped	011942724953	\$ 0.02
Miscellaneous	Tide Ultra Detergent 5.7 oz	037000510420	\$ 1.36
Miscellaneous	Toothbrush Holder	722950081297	\$ 0.16
OTC	Acetaminophen 20 Tablets	097138653215	\$ 0.81
OTC	ClearZit 10% Maximum Acne Cream 1 oz	732953025105	\$ 1.05
OTC	Dove Soap 3.15 oz	011111614246	\$ 1.08
OTC	Dove Soap for Sensitive Skin - 1 bar	011111611207	\$ 1.44
OTC	Good Sense Antibiotic Cream - 1 oz	301130067643	\$ 2.75
OTC	Good Sense Callus Pad	180410000057	\$ 0.80
OTC	Good Sense Coal Tar Dandruff Shampoo - 8.5 oz	846036005639	\$ 1.68
OTC	Good Sense Corn Pad	180410000040	\$ 0.80
OTC	Good Sense Eye Drops. 5 oz	180410000156	\$ 1.02

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Master Product List
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Category	Description of Products	UPC CODE	March 4, 2013 Contract Price
OTC	Good Sense Hydrocortisone Cream 28.4 gr	370030147632	\$ 1.15
OTC	Good Sense Oral Pain Relief	846036001914	\$ 2.29
OTC	Good Sense Stool Softener	846036000832	\$ 1.60
OTC	Ibuprofen 24 Tablets	722950096697	\$ 0.97
OTC	Major Allergy Tablets 24 Tablets	309040012241	\$ 0.63
OTC	Milk of Magnesia 12 oz	015127000826	\$ 1.22
OTC	Oxy Acne Face Wash	310742025804	\$ 3.99
OTC	Reading Glasses 1.5 Strength	744234600820	\$ 2.93
OTC	Reading Glasses 2.0 Strength	744234600840	\$ 2.93
OTC	Reading Glasses 2.5 Strength	744234600864	\$ 2.93
OTC	Reading Glasses 3.0 Strength	744234600888	\$ 2.93
OTC	Tolnaftate Cream 14.2 gr	085317004262	\$ 1.03
Snacks	Baker's Harvest Snack Crackers 11.3oz	023300400226	\$ 1.34
Snacks	Banana Moon Pie 2.75 oz	072108010229	\$ 0.32
Snacks	BB Chocolate Chip Cookies 6 oz	745527520012	\$ 0.71
Snacks	BB Lemon Crème Cookies 6 oz	745527510082	\$ 0.71
Snacks	BB Oatmeal Cookies 6 oz	745527520029	\$ 0.71
Snacks	BB Pecan Supremes Cookies	754527520166	\$ 0.71
Snacks	BB Strawberry Crème Cookies 6 oz	745527510075	\$ 0.71
Snacks	BB Vanilla Wafers 10 oz	745527400116	\$ 0.71
Snacks	Cereal in the Cup - Frosted Flakes - 2.1 oz cup	038000635700	\$ 0.92
Snacks	Cereal in the Cup - Honey Nut Cheerios 1.8 oz cup	016000141551	\$ 0.87
Snacks	Cereal in the Cup - Special K - 1.25 oz cup	038000635502	\$ 0.92
Snacks	Chicken Breast - Sweet Sue 3 oz	041358115190	\$ 1.74
Snacks	Cookquik Oriental Rice 2.2 oz	071187113074	\$ 0.62
Snacks	Cookquik Refried Beans 8 oz	071187113333	\$ 1.12
Snacks	Cookquik Spanish Rice 2.2 oz	071187113227	\$ 0.62
Snacks	Cookquik White Rice 2 oz	071187113050	\$ 0.47
Snacks	Granola Bar - Nature Valley Oats & Honey - 2 Bars/Pack	016000264694	\$ 0.40
Snacks	Ham Pouch - Sweet Sue 7oz	041358500736	\$ 2.72
Snacks	Hannah's Honey Cured Turkey Stick - 1oz	727968300712	\$ 0.40
Snacks	Heinz Individual sized Dip - Ranch 2 oz	013000544306	\$ 0.38
Snacks	Home Brand Squeeze Grape Jelly 20oz	041550020452	\$ 1.63
Snacks	Home Brand Squeeze Strawberry Spread 20oz	041550020476	\$ 1.94
Snacks	Ice Cream 3 oz Blue Bell - Chocolate	08270559	\$ 0.28
Snacks	Ice Cream 3 oz Blue Bell - Strawberry	07283789	\$ 0.28
Snacks	Ice Cream 3 oz Blue Bell - Vanilla	08271541	\$ 0.28
Snacks	Ice Cream Cone 4 oz (Blue Bell)	836359007854	\$ 0.50
Snacks	Ice Cream Pints Banana Pudding		\$ 1.72
Snacks	Ice Cream Pints Banana Split		\$ 1.72
Snacks	Ice Cream Pints Black Walnut		\$ 1.72
Snacks	Ice Cream Pints Butter Crunch		\$ 1.72
Snacks	Ice Cream Pints Butter Pecan		\$ 1.72
Snacks	Ice Cream Pints Cake & Ice Cream		\$ 1.72
Snacks	Ice Cream Pints Cherry Vanilla		\$ 1.72
Snacks	Ice Cream Pints Choc Chip Cookie dough		\$ 1.72
Snacks	Ice Cream Pints Choc Dutch		\$ 1.72
Snacks	Ice Cream Pints Cookies & Cream		\$ 1.72
Snacks	Ice Cream Pints Great Divide		\$ 1.72
Snacks	Ice Cream Pints Happy Track		\$ 1.72
Snacks	Ice Cream Pints Homemade Vanilla		\$ 1.72
Snacks	Ice Cream Pints Mexican Praline		\$ 1.72

GDC Commissary Contract
Master Product List
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Category	Description of Products	UPC CODE	March 4, 2013 Contract Price
Snacks	Ice Cream Pints Mint Choc Chip		\$ 1.72
Snacks	Ice Cream Pints Moo Crunch		\$ 1.72
Snacks	Ice Cream Pints No Sugar Vanilla		\$ 1.72
Snacks	Ice Cream Pints Orange Cooler		\$ 1.72
Snacks	Ice Cream Pints Pecan Praline		\$ 1.72
Snacks	Ice Cream Pints Rainbow Sherbert		\$ 1.72
Snacks	Ice Cream Pints Rocky Road		\$ 1.72
Snacks	Ice Cream Pints Southern Blackberry		\$ 1.72
Snacks	Ice Cream Pints Straw/Homemade		\$ 1.72
Snacks	Ice Cream Pints Strawberry		\$ 1.72
Snacks	Ice Cream Pints Summer Berries		\$ 1.72
Snacks	Ice Cream Pints Tropical Paradise		\$ 1.72
Snacks	Ice Cream Pints Ultimate Neopolitan		\$ 1.72
Snacks	Ice Cream Sandwich 3.5 oz (Blue Bell)	832075005020	\$ 0.48
Snacks	Ice Cream Sherbert 3 oz - Blue Bell - Lime	08271624	\$ 0.26
Snacks	Ice Cream Sherbert 3 oz - Blue Bell - Orange	07283864	\$ 0.26
Snacks	Ice Cream Sherbert 3 oz - Blue Bell - Rainbow	08270631	\$ 0.26
Snacks	Kane's Salted Peanuts 1.75 oz	837998000961	\$ 0.24
Snacks	Kar's Trail Mix Nut N' Yogurt - 2 oz	077034009545	\$ 0.46
Snacks	Kellogs Strawberry Pop-Tarts - 3.67 oz	038000317316	\$ 0.55
Snacks	Lance Cheese on Whole Grain 1.5 oz	076410900469	\$ 0.17
Snacks	Lance Cream Cheese & Chives Crackers 1.38 oz	076410010410	\$ 0.17
Snacks	Lance Grilled Cheese Crackers 1.375 oz	076410010731	\$ 0.17
Snacks	Lance Nip Cheese Crackers 1.3 oz	076410010120	\$ 0.17
Snacks	Lance Peanut Butter Nekot Crackers 1.3 oz	076410010113	\$ 0.17
Snacks	Lance Toastchee (Cheese & PNB) Crackers 1.5 oz	076410010076	\$ 0.17
Snacks	LDM Assorted Crème Cookies 13 oz	086106011836	\$ 0.87
Snacks	LDM Chocolate Crème Cookies 13 oz	086106011812	\$ 0.87
Snacks	LDM Duplex Crème Cookies 13 oz	086106011829	\$ 0.87
Snacks	LDM Ginger Snaps 14 oz	086106003954	\$ 0.95
Snacks	LDM Lemon Crème Cookies 13 oz	086106011843	\$ 0.87
Snacks	LDM Strawberry Crème Cookies 13 oz	086106011850	\$ 0.87
Snacks	LDM Vanilla Crème Cookies 13 oz	086106011805	\$ 0.87
Snacks	LDM Vanilla Wafers 11 oz	086106002926	\$ 0.87
Snacks	Little Debbie Cosmic Brownies 13.1 oz	024300041068	\$ 1.29
Snacks	Little Debbie Donut Sticks 10 oz	024300041341	\$ 1.48
Snacks	Little Debbie Fudge Rounds 9.5 oz	024300041501	\$ 1.31
Snacks	Little Debbie Nutty Bars 12 oz	024300041204	\$ 1.31
Snacks	Little Debbie Oatmeal Crème Pie 16.2 oz	024300041013	\$ 1.29
Snacks	Little Debbie Raisin Pies 9.6 oz	024300041075	\$ 1.34
Snacks	Little Debbie Star Crunch 13 oz	024300041143	\$ 1.48
Snacks	Little Debbie Strawberry Shortcake Rolls 13 oz	024300041334	\$ 1.48
Snacks	Little Debbie Swiss Cake Rolls 13 oz	024300041303	\$ 1.29
Snacks	Little Debbie Zebra Cakes 13 oz	024300041464	\$ 1.48
Snacks	Manny's Flour Tortilla 8.5 oz	043354007028	\$ 0.46
Snacks	Mrs. Freshley's Apple Pie 4.5 oz	072250008174	\$ 0.44
Snacks	Mrs. Freshley's Buddy Bars 12 oz	072250913133	\$ 1.01
Snacks	Mrs. Freshley's Cherry Cheese Danish 4oz	072250008242	\$ 0.50
Snacks	Mrs. Freshley's Chocolate Chip Cakes 9.25 oz	072250914383	\$ 0.92
Snacks	Mrs. Freshley's Dunkin Sticks 10 oz	072250010801	\$ 1.01
Snacks	Mrs. Freshley's Grand Honey Bun 6 oz	072250007658	\$ 0.46
Snacks	Mrs. Freshley's Honey Buns 10.5 oz	072250010757	\$ 1.03

GDC Commissary Contract
Master Product List
September 6, 2013

Category	Description of Products	UPC CODE	March 4, 2013 Contract Price
Snacks	Mrs. Freshley's Jumbo Honey Bun 5 oz	072250007238	\$ 0.41
Snacks	Mrs. Freshley's Little Layer Cake	072250040624	\$ 0.41
Snacks	Mrs. Freshley's Oatmeal Cakes 9.25 oz	072250912273	\$ 0.92
Snacks	Mrs. Freshley's Pecan Spins 8 oz	072250010788	\$ 1.09
Snacks	Mrs. Freshley's Swiss Rolls 12 oz	072250903233	\$ 1.01
Snacks	Mrs. Freshley's Swiss Rolls 8 oz	072250912259	\$ 0.92
Snacks	Mrs. Freshley's Texas Cinnamon Roll 4 oz	072250007290	\$ 0.46
Snacks	O'Brien's Honey Pepper Turkey Bites with Beef Added 4oz	020501147233	\$ 1.26
Snacks	O'Brien's Honey Pepper Turkey Sticks	020501060488	\$ 1.22
Snacks	O'Brien's Hot Summer Sausage 5 oz	020501060457	\$ 1.08
Snacks	Old Fashioned Foods Hot Salsa 15.5 oz	048707435305	\$ 1.04
Snacks	Old Fashioned Foods Jalapeno Squeeze Cheese 14 oz	048707454009	\$ 2.53
Snacks	Panola Hot Sauce 6 oz	032982560180	\$ 0.46
Snacks	Panola Jalapeno Peppers 12 oz	032982562047	\$ 1.71
Snacks	Peanut Butter - Jar 18 oz, Stratford	041550368721	\$ 2.26
Snacks	Peanut Butter 1.12 oz	843638002967	\$ 0.27
Snacks	Peanut Butter 9 oz	837998001609	\$ 1.79
Snacks	Pepper - 50 Count Bag	729657	\$ 0.40
Snacks	PowerBar Chocolate Peanut Butter Protein Plus 2.12 oz	097421483567	\$ 1.63
Snacks	PowerBar Triple Threat Energy Chocolate P'nut Btr Crisp 1.94oz	097421090079	\$ 1.09
Snacks	Red Wing Squeeze Mayonnaise 12oz	031487150193	\$ 1.41
Snacks	Salmon, Pink; Skinless & Boneless - Chicken of the Sea 6 oz	048000011978	\$ 2.04
Snacks	Salt - 50 count bag	729640	\$ 0.25
Snacks	Salt Substitute, 50 Count Packets - Nu-Salt	043638010126	\$ 1.05
Snacks	Sardines in Hot Sauce 3.53oz - Geisha	071140301845	\$ 0.76
Snacks	Spam in a Pouch 3oz	037600190671	\$ 1.13
Snacks	Trail's Best Beef & Cheese Stick 1.125 oz	020501110039	\$ 0.36
Snacks	Tuna - 5oz - Bumble Bee - Chunk Light Tuna	086600240060	\$ 1.45
Snacks	Valley Farm's Butter Flavor Grits 12 pk/bx	070893020751	\$ 1.85
Snacks	Valley Farm's Variety Pack Oatmeal 10 Packets	070893010431	\$ 1.51
Snacks	Van Holten's Kosher Pickle 1 Pickle	038200000070	\$ 0.49
Snacks	Wortz Saltines 16 oz	076983111149	\$ 1.17
Soup	Armour Beans & Franks (Chicken) 8oz	054100578006	\$ 1.09
Soup	Armour Beef Stew 8 oz	017000033716	\$ 1.02
Soup	Armour Chili - No Beans 8 oz	017000029078	\$ 1.02
Soup	Armour Chili with Beans 8 oz	017000029160	\$ 1.02
Soup	Armour Hot Chili with Beans 8 oz	017000029085	\$ 1.02
Soup	Maruchan Beef Soup 1 Bag 3 oz	041789002120	\$ 0.19
Soup	Maruchan Beef Soup 1 Cup 2.25 oz	041789001222	\$ 0.32
Soup	Maruchan Cheddar Cheese Soup 1 Cup 2.25 oz	041789001666	\$ 0.32
Soup	Maruchan Chicken & Mushroom Soup 1 Bag 3 oz	041789002465	\$ 0.19
Soup	Maruchan Chicken Soup 1 Bag 3 oz	041789002113	\$ 0.19
Soup	Maruchan Chili Soup 1 Bag 3 oz	041789002168	\$ 0.19
Soup	Maruchan Creamy Chicken 1 Bag 3 oz	041789002519	\$ 0.19
Soup	Maruchan Creamy Pesto 1 Cup 2.25 oz	041789901652	\$ 0.32
Soup	Maruchan Hot & Spicy Beef Soup 1 Cup 2.25 oz	041789001420	\$ 0.32
Soup	Maruchan Hot & Spicy Chicken Soup 1 Cup 2.25 oz	041789001437	\$ 0.32
Soup	Maruchan Hot & Spicy Shrimp Soup 1 Cup 2.25 oz	041789001444	\$ 0.32
Soup	Maruchan Lime Chili 1 Cup 2.25 oz	041789901157	\$ 0.32
Soup	Maruchan Lime Shrimp 1 Cup 2.25 oz	041789901058	\$ 0.32
Soup	Maruchan Low Sodium Beef Soup 1 Bag 3 oz	041789004124	\$ 0.19
Soup	Maruchan Low Sodium Chicken Soup 1 Bag 3 oz	041789004117	\$ 0.19

GDC Commissary Contract
Master Product List
September 6, 2013

Category	Description of Products	UPC CODE	March 4, 2013 Contract Price
Soup	Maruchan Oriental 1 Bag 3 oz	041789002144	\$ 0.19
Soup	Maruchan Picante Beef Soup 1 Bag 3 oz	041789002823	\$ 0.19
Soup	Maruchan Picante Chicken Soup 1 Bag 3 oz	041789002816	\$ 0.19
Soup	Maruchan Pork Soup 1 Bag 3 oz	041789002137	\$ 0.19
Soup	Maruchan Shrimp Soup 1 Bag 3 oz	041789002175	\$ 0.19
Writing Materials	Envelopes - #10, White, 50 Count Box 50 Count	630187723555	\$ 0.70
Writing Materials	Envelopes - Clasp, 10x13, 100 Count Box 100 Count	722950089033	\$ 12.23
Writing Materials	Envelopes - Clasp, 9.5" x 12.5" 100 Count	843638002646	\$ 12.23
Writing Materials	Eraser, Large Pink	718103008921	\$ 0.23
Writing Materials	Greeting Cards - Assorted, Acetate Cover in Spanish 1 Card	843638002943	\$ 0.31
Writing Materials	Greeting Cards - Assorted, Acetate Cover Seasonal 1 Card	843638002943	\$ 0.31
Writing Materials	Paper - Bold Lined (for visually impaired) - 100 Sheet Pad	7736	\$ 3.59
Writing Materials	Paper - Braille, American Blind, 50-sheet pack	!CEDFG87542W	\$ 3.22
Writing Materials	Paper - Carbon, 10 Sheets Per Pkg	043100401124	\$ 0.80
Writing Materials	Paper - Typing, 8.5 x 11, 500 Sheets	718103049702	\$ 3.51
Writing Materials	Paper Pad - Legal, 8.5 x 11, White, 50 Sheets	718103021432	\$ 0.39
Writing Materials	Paper Pad - Sketch, 8.5 x 11, White, 50 Sheets	676758100363	\$ 0.45
Writing Materials	Paper Pad - Small, 5x8, No Wire, 50 Sheets	610466015472	\$ 0.38
Writing Materials	Pen - Black, Papermate	830961001927	\$ 0.09
Writing Materials	Pencil - #2 with Eraser	718103009720	\$ 0.05
Writing Materials	Pencils - Colored 12 each 7", Crayola	071662040123	\$ 2.29
Writing Materials	Pencils - Colored 12 each 7", Bazzic	764608007655	\$ 1.05

GDC Master Product List
Products with Clear Packaging
October 7, 2013

Category	Products with Clear Packaging
Candy	Atkinson's Chick-O-Stick .7 oz
Candy	Atkinson's Mint Stick .7 oz
Candy	Atkinson's Rainbow Stick .7 oz
Candy	Maxima Butterscotch Buttons 4.5 oz
Candy	Maxima Fireballs 4 oz
Candy	Maxima Jawbreakers 4.5 oz
Candy	Maxima Root Beer Barrels 4.5 oz
Candy	Maxima Sour Fruit Balls 4.5 oz
Candy	Maxima Starlight Mints 4.5 oz
Candy	Maxima Sugar Free Candy 2 oz
Candy	Snickers 1.86 oz
Candy	Stewart Assorted Jolly Ranchers 5 oz
Candy	Stewart Peppermint 2.5 oz
Chips	Tops BBQ Corn Chips 16 oz
Chips	Tops Cheese Curls 10 oz
Chips	Tops Cheese Puffs 10 oz
Chips	Tops Mesquite BBQ Chip 5.5 oz
Chips	Tops Regular Corn Chips 16 oz
Chips	Tops Salsa Verde Tortilla Chips 6 oz
Chips	Tops Sour Cream & Onion 5.5 oz
Chips	Tops Spicy Hot Potato Chips 5.5 oz
Chips	Turkey Creek BBQ Pork Skins 4 oz
Chips	Turkey Creek Hot Pork Skins 4 oz
Drinks	Artificial Sweetener 50 pack Clear Bag (Sweet & Low)
Drinks	Coffee Creamer (Custom Beverage Concepts) 11 oz
Drinks	Coke 20 oz Bottle
Drinks	Coke Classic - 12 oz Bottle -
Drinks	Crystalline Cola 20 oz / 1 Bottle
Drinks	Crystalline Grape 20 oz / 1 Bottle
Drinks	Crystalline Orange 20 oz / 1 Bottle
Drinks	Crystalline Peach 20 oz / 1 Bottle
Drinks	Crystalline Strawberry 20 oz / 1 Bottle
Drinks	Custom Beverage Fruit Punch Mix 18 oz
Drinks	Custom Beverage Grape Drink Mix 18 oz
Drinks	Custom Beverage Hot Chocolate 18 oz
Drinks	Custom Beverage Instant Iced Tea Mix w/ Lemon 12 oz
Drinks	Custom Beverage Instant Iced Tea Mix w/ Lemon 18 oz
Drinks	Custom Beverage Lemonade Mix 18 oz
Drinks	Custom Beverage Orange Breakfast Drink 12 oz
Drinks	Custom Beverage Orange Breakfast Drink 18 oz
Drinks	Custom Beverage Peach Drink Mix 18 oz
Drinks	Diet Coke - 12 oz Bottle
Drinks	Diet Coke 20 oz Bottle
Drinks	Diet Dr.Pepper 20 oz Bottle
Drinks	Diet Mountain Dew 12 oz Bottle
Drinks	Diet Mountain Dew 20 oz Bottle
Drinks	Diet Pepsi 20 oz bottle
Drinks	Diet Sprite Zero 20 oz Bottle
Drinks	Dr. Pepper -12 oz Bottle
Drinks	Dr. Pepper 20 oz Bottle
Drinks	Fanta Grape 20 oz Bottle
Drinks	Fanta Strawberry 20 oz Bottle
Drinks	Folgers Coffee 8 oz - clear plastic jar

Category	Products with Clear Packaging
Drinks	GCS 100% Columbian Coffee 3 oz Bag
Drinks	GCS 100% Columbian Coffee 8 Oz/resealable plastic Bag
Drinks	Glacier Bottled Water 16.9 oz / 1 Bottle
Drinks	Hy-Top "Deluxe Blend" Coffee 8 oz clear plastic jar
Drinks	Maxwell House Coffee 4 oz Bag
Drinks	Maxwell House Coffee 8 oz - non-resealable Bag
Drinks	Mello Yello 20 oz Bottle
Drinks	Mountain Dew - 12 oz Bottle
Drinks	Mountain Dew 20 oz Bottle
Drinks	Pepsi 12 oz Bottle
Drinks	Pepsi 20 oz Bottle
Drinks	PowerAde Sports Drink 20 oz / 1 Bottle
Drinks	Sanka Decaf Coffee Single-Serve Packets/15 per Plastic Bag
Drinks	Sprite 12 oz Bottle
Drinks	Sprite 20 oz Bottle
Drinks	Sugar 50 pack Clear Bag
Electronics	Clear Tunes Universal Adapter - CT-61
Electronics	Jensen AM/FM CD Player
Electronics	Koss Clear Ear Buds CL-3
Electronics	Koss Clear Headphones CL-2
Electronics	Koss Clear Headphones CL-20
Electronics	Koss Ear Buds CL-24
Electronics	Koss Headphones CL-5
Electronics	NCT-101 Electronic Calculator
Electronics	SonySRF39 FPAM/FM Radio
Electronics	West Bend Fan
Female Hair Care	African Royale Hot six Oil - 8 oz
Female Hair Care	Large Pony Tail Bands - 5 per Bag
Female Hair Care	Proclaim Foaming Wrap Solution - 8.5 oz
Female Hair Care	Toilet Paper - Charmin Ultra Strong- 88 2-ply sheets/4rolls
Health & Beauty	Dawn Mist Alcohol Free Mouthwash 4 oz
Health & Beauty	Dawn Mist Baby Oil 4 oz
Health & Beauty	Dawn Mist Conditioner 4 oz
Health & Beauty	Dawn Mist Rinse Free Shampoo 4 oz
Health & Beauty	Dawn Mist Roll On Antiperspirant 2 oz
Health & Beauty	Dawn Mist Shampoo 4 oz
Health & Beauty	Dawn Mist Solid Antiperspirant 1.6 oz
Health & Beauty	Dental Floss Loops 30 Count - Mint
Health & Beauty	Denture Cup
Health & Beauty	Dep Styling Gel 2 oz
Health & Beauty	Freshscent After Shave 4 oz
Health & Beauty	Freshscent Cocoa Butter Lotion 4 oz
Health & Beauty	Hair Dressing in Blue Magic Brand 4 oz Jar
Health & Beauty	Magic Shave Blue 5 oz
Health & Beauty	Murray's Hair Dressing Pomade 3 oz
Female Only	Pony Tail Band 18 Count
Miscellaneous	Bags 50 Count - Quart
Miscellaneous	Bags 50 Count - Sandwich
Miscellaneous	Mug 22 oz - Thermal, Clear
Miscellaneous	Soap Dish - Plastic
Miscellaneous	Toothbrush Holder
OTC	Reading Glasses 1.5 Strength
OTC	Reading Glasses 2.0 Strength

Category	Products with Clear Packaging
OTC	Reading Glasses 2.5 Strength
OTC	Reading Glasses 3.0 Strength
Snacks	Cookquik Oriental Rice 2.2 oz
Snacks	Cookquik Refried Beans 8 oz
Snacks	Cookquik Spanish Rice 2.2 oz
Snacks	Cookquik White Rice 2 oz
Snacks	Hannah's Honey Cured Turkey Stick - 1oz
Snacks	Home Brand Squeeze Grape Jelly 20oz
Snacks	Home Brand Squeeze Strawberry Spread 20oz
Snacks	Kane's Salted Peanuts 1.75 oz
Snacks	Kar's Trail Mix Nut N' Yogurt - 2 oz
Snacks	Lance Cheese on Whole Grain 1.5 oz
Snacks	Lance Cream Cheese & Chives Crackers 1.38 oz
Snacks	Lance Grilled Cheese Crackers 1.375 oz
Snacks	Lance Nip Cheese Crackers 1.3 oz
Snacks	Lance Peanut Butter Nekot Crackers 1.3 oz
Snacks	Lance Toastchee (Cheese & PNB) Crackers 1.5 oz
Snacks	LDM Assorted Crème Cookies 13 oz
Snacks	LDM Chocolate Crème Cookies 13 oz
Snacks	LDM Duplex Crème Cookies 13 oz
Snacks	LDM Lemon Crème Cookies 13 oz
Snacks	LDM Strawberry Crème Cookies 13 oz
Snacks	LDM Vanilla Crème Cookies 13 oz
Snacks	Mrs. Freshley's Cherry Cheese Danish 4oz
Snacks	Mrs. Freshley's Grand Honey Bun 6 oz
Snacks	Mrs. Freshley's Jumbo Honey Bun 5 oz
Snacks	Mrs. Freshley's Texas Cinnamon Roll 4 oz
Snacks	O'Brien's Honey Pepper Turkey Bites with Beef Added 4oz
Snacks	O'Brien's Honey Pepper Turkey Sticks
Snacks	O'Brien's Hot Summer Sausage 5 oz
Snacks	Old Fashioned Foods Hot Salsa 15.5 oz
Snacks	Panola Hot Sauce 6 oz
Snacks	Panola Jalapeno Peppers 12 oz
Snacks	Peanut Butter - Jar 18 oz, Stratford
Snacks	Peanut Butter 1.12 oz
Snacks	Peanut Butter 9 oz
Snacks	Pepper - 50 Count Bag
Snacks	Red Wing Squeeze Mayonnaise 12oz
Snacks	Salt - 50 count bag
Snacks	Salt Substitute, 50 Count Packets - Nu-Salt
Snacks	Trail's Best Beef & Cheese Stick 1.125 oz
Snacks	Van Holten's Kosher Pickle 1 Pickle