

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 1 of 2	ORDER DATE 08/07/23
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: KEEFE GROUP LLC 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

CONTRACT NUMBER
14779 OC

THE CONTRACT PERIOD IS:

MAY 01, 2023 THROUGH APRIL 30, 2024

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2023 through April 30, 2024.

Vendor Contact: Aaron Sickles
Phone: 314-264-2905
Cell Phone: 314-255-4788
E-Mail: Aaron.Sickles@KeefeGroup.com

This is the first extension of the contract as amended (AM 05/10/23)
Amendment Twenty-one (21) as attached (AM 05/10/23)
Amendment Twenty-two (22) as attached (BT 08/07/23)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000
5	HEALTH AND BEAUTY	102,965.0000	\$	1.0000

DS
RT
8/8/2023

8/8/2023

DocuSigned by:
Julie Dabydeen
0EA0706F43004ED...

8/9/2023

BUYER

DocuSigned by:
Amara Block
4CFF2711462A4A2...

8/9/2023

MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AMENDMENT

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PAGE 2 of 2	ORDER DATE 08/07/23
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

CONTRACT NUMBER
14779 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	ATTACHMENT C CORE ITEMS LIST			
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	170,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000

DS
JD

BUYER INITIALS

AMENDMENT TWENTY-TWO

Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective upon execution by both parties as follows:

- 1. Attachment A18 – Core Items List, is deleted in its entirety and replaced with Attachment A19 – Core Items List, attached hereto.

Attachment A19 is incorporated in its entirety into the contract.

- 2. Attachment B6 – Core Items List, is deleted in its entirety and replaced with Attachment B7 – Core Items List, attached hereto.

Attachment B7 is incorporated in its entirety into the contract.

- 3. Attachment G6 – Core Items List, is deleted in its entirety and replaced with Attachment G7 – Core Items List, attached hereto.

Attachment G7 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

DocuSigned by:
By: Amara Block
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Name: Amara Block

Title: Materiel Administrator

Date: 8/9/2023

Contractor: Keefe Group, LLC d/b/a Keefe Supply

Company
DocuSigned by:
By: Aaron Sickles
4F5152C8934F427...

Name: Aaron Sickles

Title: Account Manager

Date: 8/7/2023

ATTACHMENT A19
Core Items List

Keefe Group, LLC

DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	OSCAR MEYER BACON PRECOOKED 2.25 OZ 12/CS	\$ 4.17	\$ 1.8200	12	\$ 50.08	80009462	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 1.10		18	\$ 19.77	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 1.14		18	\$ 20.60	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.99	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.99	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.38		24	\$ 33.09	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.94		24	\$ 22.61	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.94		24	\$ 46.60	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.59		24	\$ 65.95	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 1.05		384	\$ 403.05	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 1.05		360	\$ 378.39	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 1.06		432	\$ 456.48	80008622	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.9844		360	\$ 354.40	799	Kosher \$35.44/box
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.9041		288	\$ 260.39	80007157	Kosher

ATTACHMENT A19

Core Items List

Keefe Group, LLC

Keefe Group, LLC							
CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 1.07		288	\$ 309.42	987	Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 1.10		432	\$ 457.92	5247	Kosher \$39.66/per box
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 1.0137		288	\$ 291.95	80000620	Kosher \$18.246/per box
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 1.07		432	\$ 462.80	5409	Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 1.065		432	\$ 460.08	80008549	Kosher \$38.34/per box
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 1.2027		360	\$ 432.98	10503	Kosher \$43.298/per box
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.96		288	\$ 276.84	985	19.68/Box, Kosher
	CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.82		360	\$ 293.94	80008919	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.82		324	\$ 264.29	1139	\$29.52/Box, Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.21		12	\$ 15.98	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.44		12	\$ 17.23	3976	
	CORNER STORE SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.57		48	\$ 27.44	40607	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.15		200	\$ 29.87	1477	Kosher
	CORNER STORE BUTTERSCOTCH DISCS 4.25 OZ 60/CS PRINTED BAG	\$ 0.58		48	\$ 27.89	80008108	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.14		200	\$ 27.57	1476	

ATTACHMENT A19

Core Items List

Keefe Group, LLC

Keefe Group, LLC							
CANDY, NON- CHOCOLATE PACKAGE (SEND SAMPLES)	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.68		48	\$ 32.54	80002126	
	CORNER STORE LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.55		60	\$ 32.89	40609	
	CORNER STORE RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 1.03		24	\$ 24.77	40673	
	CORNER STORE CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 0.49		18	\$ 25.12	40622	
	CORNER STORE JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.51		48	\$ 29.42	40610	
	CORNER STORE CANDY JELLY BEANS 4 OZ 60/CS PRINTED BAG	\$ 0.57		60	\$ 33.92	80007675	
	CORNER STORE VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.61		60	\$ 36.43	40629	
	CORNER STORE ROOT BEER BARRELS 4.25 OZ 60/CS PRINTED BAG	\$ 0.49		48	\$ 23.66	80008109	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	CORNER STORE SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.56		60	\$ 33.31	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.80		12	\$ 33.59	6866	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.59		24	\$ 62.04	40675	Kosher
CANDY, M&M PEANUT	M&M CANDY MILK CHOC W/PEANUTS 10.5 OZ 12/CS POUCH	\$ 4.22		12	\$ 50.62	80010322	Kosher
CANDY, M&M PLAIN	M&M CANDY MILK CHOC 10 OZ 12/CS POUCH	\$ 4.20		12	\$ 50.40	80010323	Kosher
CANDY, TWIZZLERS, ALL FLAVORS	HERSHEYTWIZZLERS CANDY STRAWBERRY TWISTS 5OZ 60/CS	\$ 1.31		60	\$ 78.60	9742	Kosher
CANDY, TWIZZLERS, PIIII & PFFI AII	CORNER STORE RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.85		24	\$ 20.40	40673	

ATTACHMENT A19

Core Items List

Keefe Group, LLC

Keefe Group, LLC							
FLAVORS	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.41		24	\$ 57.90	80005421	Kosher
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	MADE WITH KRAFT CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.4100		12	\$ 33.26	80008867	
	MADE WITH KRAFT CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 1.1500		24	\$ 27.57	80008868	
	MADE WITH KRAFT_CHEESE_SHARP CHEDDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.4100		12	\$ 33.26	80008866	
	MADE WITH KRAFT CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 1.1500		24	\$ 27.57	80008869	
CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.79		24	\$ 66.87	5360	
CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE PRETZLES) 16 OZ Max.	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.48		12	\$ 17.70	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.52		12	\$ 18.24	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.48		16	\$ 23.68	80010068	
	MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 1.66		15	\$ 24.94	5139	Kosher
	CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.40		15	\$ 20.94	7629	Kosher & Halal
	CACTUS ANNIES CORN CHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.35		16	\$ 21.58	80010070	
	CACTUS ANNIES CORN SHIPS BBQ 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.22		16	\$ 19.49	7990	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 1.28		20	\$ 25.57	7992	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.47		12	\$ 17.67	911	Kosher & Halal
	CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.72		15	\$ 25.78	7683	

ATTACHMENT A19**Core Items List****Keefe Group, LLC**

	CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.58		16	\$ 25.30	7687	
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.26		12	\$ 15.17	6824	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.48		8	\$ 11.87	10514	
	CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 1.28		20	\$ 25.65	7996	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 1.19		16	\$ 19.06	5119	Kosher & Halal
	CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.35		24	\$ 8.40	80008355	
	MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 1.19		16	\$ 19.02	5113	Kosher & Halal
	MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 1.39		16	\$ 22.17	5110	Kosher & Halal
	MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 1.39		16	\$ 22.17	5115	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 1.39		16	\$ 22.17	5114	Kosher & Halal
	MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 1.03		16	\$ 16.54	5112	Kosher & Halal
	MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 1.03		16	\$ 16.55	5111	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.31		72	\$ 22.65	6025	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25		60	\$ 15.17	920	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 1.07		16	\$ 17.18	80001671	Kosher & Halal

CHIPS, LIST BRANDS,
LIST FLAVORS (INCLUDE
PRETZLES)

ATTACHMENT A19**Core Items List****Keefe Group, LLC**

	MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.25		72	\$ 18.20	6023	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.44		64	\$ 27.90	10513	
	PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.5 OZ 14/CS	\$ 1.71		14	\$ 23.93	80005749	Kosher
	PRINGLES POTATO CHIPS ORIGINAL 5.2 OZ 14/CS PAPER CAN	\$ 1.71		14	\$ 23.93	80005947	Kosher
	PRINGLES POTATO CHIPS BBQ 5.5 OZ 14/CS	\$ 1.71		14	\$ 23.93	80005750	Kosher
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.37		72	\$ 26.47	7666	Kosher & Halal
	MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.29		72	\$ 20.75	7637	Kosher & Halal
	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.25		72	\$ 18.20	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.29		72	\$ 20.77	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.23		125	\$ 28.72	7999	Kosher & Halal
SNACK/PARTY MIX, LIST FLAVORS	CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.90		12	\$ 22.74	902	Kosher & Halal
	THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OX 20/CS BAG CLEAR WINDOW	\$ 1.77		20	\$ 35.47	80001670	Kosher & Halal
	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.59		12	\$ 36.70	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.59		12	\$ 36.70	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 1.09		60	\$ 65.49	80003008	Kosher & Halal

ATTACHMENT A19**Core Items List****Keefe Group, LLC**

	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.59		12	\$ 31.02	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.71		48	\$ 34.26	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.52		60	\$ 31.02	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.46		60	\$ 27.57	1470	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.60		48	\$ 28.93	6069	Kosher & Halal
	MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.48		46	\$ 22.20	6071	Kosher & Halal
	GEN COOKIES THIN MINT CRÈME 5.5 OZ	\$ 1.38		36	\$ 49.63	5234	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.71		24	\$ 17.09	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.71		12	\$ 20.48	6068	Kosher & Halal
	GAMESA MARIAS COOKIES 4.94 OZ 24/CS	\$ 0.46		24	\$ 11.15	80005515	
	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.66		12	\$ 19.90	6074	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.84		12	\$ 22.09	6077	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.71		12	\$ 20.57	6078	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA WAFER 12 OZ 12/CS CLEAR PLASTIC BAG	\$ 2.15		12	\$ 25.74	80009303	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.87		12	\$ 22.49	6073	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.26		12	\$ 15.15	6079	Kosher & Halal

ATTACHMENT A19**Core Items List****Keefe Group, LLC**

COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 1.69		12	\$ 20.26	6076	Kosher & Halal
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 3.09		12	\$ 37.08	229	Kosher
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.93		12	\$ 38.55	4488	Kosher
	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.47		12	\$ 19.49	80002059	Kosher
	OREO COOKIES 13.29 OZ 12/CS TRAY	\$ 5.80		12	\$ 69.60	80010321	Kosher
	NABISCO COOKIES NUTTER BUTTER 4.8OZ 12/CS CONVENIENCE PACK	\$ 2.15		12	\$ 25.80	80009562	Kosher
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.41		12	\$ 28.95	80005371	Kosher
	MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.79		12	\$ 9.51	7694	Kosher & Halal
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.7 OZ 126/CS BAG	\$ 0.75		126	\$ 94.89	80009848	
	CORN NUTS CORN NUTS CHILE 1.7 OZ 126/CS BAG	\$ 0.75		126	\$ 94.89	80009850	
	KRAFT CORN NUTS BBQ 1.7 OZ 126/CS BAG	\$ 0.75		126	\$ 94.89	80009849	
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 2.30		12	\$ 27.58	718	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 1.03		12	\$ 12.41	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.45		12	\$ 32.54	4484	Kosher
	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.29		112	\$ 42.16	4493	Kosher

ATTACHMENT A19**Core Items List****Keefe Group, LLC**

CRACKERS, SANDWICH, LIST FLAVORS	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.29		112	\$ 42.16	4492	Kosher
	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.20		96	\$ 18.75	80007340	Kosher
	AUSTIN SANDWICH CRACKERS CHEESE ON CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 2.12		12	\$ 25.44	80007343	Kosher .22/EACH
	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.20		96	\$ 18.75	80007339	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.83		12	\$ 21.96	80005523	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 3.07		12	\$ 40.19	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 3.39		12	\$ 40.71	80008219	Kosher
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 3.15		24	\$ 75.55	80005428	
	MADE WITH KRAFT CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.65		48	\$ 31.43	80008870	
FISH STEAKS, POUCH ONLY	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 2.02		24	\$ 48.47	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.63		24	\$ 15.21	4397	Kosher & Halal
	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.84		24	\$ 20.09	4385	Kosher & Halal
	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.73		24	\$ 17.41	4394	Halal
	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 1.13		24	\$ 27.14	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.64		24	\$ 15.44	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.68		24	\$ 16.24	9703	Halal

ATTACHMENT A19**Core Items List****Keefe Group, LLC**

	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.26		24	\$ 30.33	4398	Halal
	CHICKEN OF THE SEA SMOKED BABY CLAMS IN OIL 3.53 OZ 24/CS POUCH	\$ 1.42		24	\$ 34.12	80005308	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 1.03		24	\$ 24.66	828	
GUM, LIST FLAVORS	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005373	10pk/Bx = \$13.51
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005375	10pk/Bx = \$13.51
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005372	10pk/Bx = \$13.51
	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005374	10pk/Bx = \$13.51
HAM, CHUNK, POUCH	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 2.72		24	\$ 65.32	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 2.24		12	\$ 26.88	80001536	Kosher
JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 2.58		144	\$ 371.00	2780	
	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 2.58		144	\$ 371.00	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.44		144	\$ 206.80	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.44		144	\$ 206.80	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.50		48	\$ 72.14	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.50		48	\$ 72.14	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.94		120	\$ 130.01	80003260	

ATTACHMENT A19**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 1.08		120	\$ 130.01	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.61		100	\$ 60.95	80008894	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.05		200	\$ 9.19	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.54		24	\$ 12.96	478	
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 18.95	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 20.68	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.30		60	\$ 18.12	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 3.01		12	\$ 36.12	80003377	
	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.93		12	\$ 11.20	80003376	
	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.95		12	\$ 23.44	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.26		12	\$ 18.75	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.27		60	\$ 16.39	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 2.59		12	\$ 31.13	6619	Kosher
	RLASTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.72		12	\$ 26.61	6618	Kosher
	RLASTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 2.26		12	\$ 27.07	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.72		12	\$ 26.28	6620	Kosher

ATTACHMENT A19**Core Items List****Keefe Group, LLC**

	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 2.26		12	\$ 27.07	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	CHICKEN OF THE SEA SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.83		24	\$ 44.00	80005307	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 2.07		12	\$ 24.83	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 2.07		12	\$ 24.83	81	Kosher & Halal
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 1.24		12	\$ 14.92	355	
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.61		12	\$ 7.34	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.61		12	\$ 7.37	381	Kosher
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.61		12	\$ 7.31	382	Kosher
POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPCORN WHITE CHEDDAR 5 OZ 16/CS BAG FOIL	\$ 1.17		16	\$ 18.79	80006271	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 16/CS BAG CLEAR	\$ 0.86		16	\$ 13.82	80006278	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.54		60	\$ 32.63	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 1.01		12	\$ 15.88	6606	
	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.79		24	\$ 66.87	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.53		24	\$ 36.69	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.59		24	\$ 38.16	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 2.04		24	\$ 49.04	1715	

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
POUCH, PRE-COOKED MEALS	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 2.23		24	\$ 53.49	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 1.61		24	\$ 38.66	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 3.08		24	\$ 73.84	1722	
	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.88		24	\$ 69.00	80008089	
	HEREFORD BEEF CRUMBLES SPICY 6 OZ 12/CS POUCH	\$ 2.59		12	\$ 35.74	80008839	Halal
	BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 2.22		24	\$ 53.22	1723	
	BRUSHY CREEK PULLED CHICKEN BUFFALLO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 2.40		24	\$ 57.59	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.93		24	\$ 46.35	1721	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 1.04		24	\$ 25.06	5880	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.84		40	\$ 33.56	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.46		50	\$ 22.98	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.53		50	\$ 26.33	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.86		24	\$ 20.61	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.85		50	\$ 42.60	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.92	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.92	4940	Kosher & Halal

ATTACHMENT A19**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.59		72	\$ 114.42	80001739	
SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.71		24	\$ 16.93	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.59		12	\$ 19.02	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.38		12	\$ 16.54	80002459	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 2.11		40	\$ 84.56	7239	
	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.70		72	\$ 122.69	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 1.14		24	\$ 27.30	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 1.14		24	\$ 27.30	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.48		12	\$ 5.73	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.48		12	\$ 5.73	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.48		12	\$ 5.73	16	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.38		12	\$ 5.73	17	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.48		12	\$ 5.73	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.48		12	\$ 5.73	1332	
	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.48		12	\$ 5.73	5	
	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.48		12	\$ 5.73	1	

ATTACHMENT A19**Core Items List****Keefe Group, LLC**

	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.48		12	\$ 5.73	2	
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.48		12	\$ 5.73	3	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.30		24	\$ 7.11	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.30		24	\$ 7.11	10	
	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.30		24	\$ 7.11	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.30		24	\$ 7.11	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.30		24	\$ 7.11	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.30		24	\$ 7.11	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.30		24	\$ 7.11	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.66		24	\$ 15.82	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.30		24	\$ 7.11	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.30		24	\$ 7.11	1347	
MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.30		24	\$ 7.11	6645		
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT			2000	\$ 22.98	136	Kosher
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX	\$ 2.13		24	\$ 51.02	137	Kosher

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
SWEETENER, ARTIFICIAL	EQUAL SWEETENER PINK 1 GM 100/BX 12BX/CS	\$ 1.47		12	\$ 17.69	80009820	Kosher & Halal
	EQUAL SWEETENER BLUE 1 GM, 115/BX 1380/CS	\$ 1.27		12	\$ 15.23	80009728	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON- REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.53		48	\$ 25.37	5070	6 Ct bag Kosher & Halal
TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 1.39		48	\$ 66.62	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.78		24	\$ 42.74	80000916	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.78		24	\$ 42.74	80001636	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS,	NUTRIGRAIN CEREAL BAR STRAWBERRY 1.3 OZ	\$ 0.31		96	\$ 29.90	80008178	
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.65		36	\$ 23.22	6060	Kosher
	DUCHESS DANISH CINNAMON ROLL 4 OZ 32/CS	\$ 0.47		48	\$ 27.46	80005739	Kosher
	CLOVERHILL CHEESE DANISH BLUEBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.60		36	\$ 21.58	80006851	Kosher
	CLOVERHILL CHEESE DANISH STRAWBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.53		36	\$ 19.03	80006850	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.60		48	\$ 28.93	6069	Kosher & Halal
	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.52		36	\$ 19.85	80000347	
	MARKET SQUARE SNACK CAKE CINNAMON COFFEE CAKE OZ 48/CS CLEAR PLASTIC BAG	\$ 0.52		48	\$ 27.69	3210	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45		36	\$ 16.13	80000345	

ATTACHMENT A19**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
BOXED - PRODUCTS, INCLUDING GRANOLA BARS, ETC.	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.52		60	\$ 31.02	80003798	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS, INCLUDING GRANOLA BARS, ETC.	MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.63		24	\$ 39.21	6052	Kosher
	MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.97		24	\$ 47.36	6053	Kosher
	MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.71		24	\$ 41.09	6055	Kosher
	TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.51		12	\$ 18.17	10928	(3-2pks) per box - \$1.51
	MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.98		16	\$ 31.64	6051	Kosher
	TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.36		12	\$ 16.37	631	(3-2pks) per box - \$1.36
	TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.36		12	\$ 16.37	632	(3-2pks) per box - \$1.36
	MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.56		48	\$ 26.86	6538	Kosher
	CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.49		36	\$ 17.68	80006844	Kosher
	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 3.30		12	\$ 39.56	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.42		40	\$ 16.64	5182	
	QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.48		12	\$ 29.78	9366	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.27		48	\$ 60.78	278	
NUTRIGRAIN CEREAL BAR STRAWBERRY 1.3 OZ 96/CS BAG	\$ 0.29		96	\$ 27.94	80008178		
MEAT, PEPPERONI, SLICED, PACKET	BRIDGEFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.70		24	\$ 40.91	7905	

ATTACHMENT A19
Core Items List

Keefe Group, LLC

MEAT, SALAMI, SLICED, PACKET	BRIDGFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.48		24	\$ 35.57	7904	
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**ATTACHMENT B7
CORE ITEMS LIST**

Keefe Group, LLC							
DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CLIPPER, FINGER NAIL, NO FILE, INDIVIDUAL	TRIM NAIL CLIPPER NO FILE 24/CS BLISTER CARD	\$ 0.29		24	\$ 6.89	20293	
CLIPPER, TOE NAIL, NO FILE, INDIVIDUAL	W E BASSETT TOENAIL CLIPPER NO FILE 24/CS BLISTER CARD	\$ 0.55		24	\$ 15.23	20303	
COMB, AFRO, PLASTIC 9.25 " MAXIMUM	CARDINAL COMB AFRO 9.25 IN 12/CS	\$ 0.21		12	\$ 2.62	20289	
COMB, BARBER, NO METAL	CARDINAL COMB BARBER 7.5 IN 12/CS	\$ 0.08		12	\$ 1.05	20287	
COMB, POCKET, 5 " MAXIMUM, PLASTIC, INDIVIDUAL	NEW WORLD IMPORTS COMB 5 IN 144 CT BAG=1EA, 15EA/CS BLACK	\$ 3.31		15	\$ 49.63	20285	
COMB, HAIR PICK, PLASTIC, LARGE, INDIVIDUAL	CARDINAL AFRO PIK NYLON 12/CS	\$ 0.15		12	\$ 1.79	20284	
CREAM, BLEACHING, BLK AND WHITE, 1 OZ	AMBI FADE SKIN CREAM NORMAL 2 OZ 24/CS	\$ 5.74		24	\$ 137.87	80000399	
DEODORANT, ROLL ON, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	DIAL ANTIPERSPIRANT DEODORANT ROLL ON CRYSTAL BREEZE 1.5 OZ 48/CS	\$ 1.39		48	\$ 66.59	80001586	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	POWER UP ANTIPERSPIRANT DEODORANT ROLL ON FORCE 3 OZ 36/CS CLEAR	\$ 1.15		36	\$ 41.36	26042	ANIMAL FREE BUT NOT KOSHER CERTIFIED
DEODORANT, SOLID, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	SUAVE ANTIPERSPIRANT DEODORANT POWDER 1.2 OZ 12/CS	\$ 1.32		12	\$ 15.87	80009254	1.2 OZ
DEODORANT, STICK, LADIES/MEN, LIST BRANDS, ANIMAL FREE, KOSHER, 1.5 TO	POWER UP DEODORANT DRIVE 2.5 OZ 24/CS CLEAR	\$ 2.30		12	\$ 27.57	80008519	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MENNEN SPEED STICK DEODORANT ACTIVE FRESH 1.8 OZ 12/CS MENS	\$ 1.71		12	\$ 20.54	80000565	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MENNEN SPEED STICK DEODORANT REGULAR 1.8 OZ 12/CS MENS	\$ 1.71		12	\$ 20.54	80000913	ANIMAL FREE BUT NOT KOSHER CERTIFIED

**ATTACHMENT B7
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
	LADY SPEED STICK ANTIPERSPIRANT DEODORANT SHOWER FRESH 1.4 OZ 12/CS STICK INVISIBLE DRY WOMENS	\$ 1.55		12	\$ 20.66	20641	ANIMAL FREE BUT NOT KOSHER CERTIFIED
DISH, SOAP, TWO PIECE, (NO HINGE)	BECKER GLOVE SOAP DISH 2 PIECE 12/CS	\$ 0.36		12	\$ 5.85	20273	
HAIR BRUSH, GROOMING CLUB/PALM, INDIVIDUAL	BECKER GLOVE BRUSH CLUB 12/CS MENS	\$ 1.18		12	\$ 15.77	20277	
CONDITIONER, LIST BRAND ANIMAL FREE, KOSHER 15 OZ MAXIMUM	ELEMENTZ CONDITIONER ALMOND/SHEA 15 OZ 12/CS	\$ 1.45		12	\$ 17.45	24939	ANIMAL FREE BUT NOT KOSHER CERTIFIED
CONDITIONER, BRAND NAME, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	ALBERTO VO5 CONDITIONER EXTRA BODY 12.5 OZ 6/CS	\$ 1.10		6	\$ 6.62	80000150	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	PANTENE CONDITIONER DAILY MOISTURE RENEWAL 10.4 OZ 12//CS	\$ 5.12		12	\$ 61.40	80009768	
CONDITIONER, ETHNIC, LIST BRAND, 15 OZ MAX	SOFTEE CONDITIONER DAILY 3 IN 1 13.5 OZ 6/CS	\$ 2.88		6	\$ 17.30	24714	
CONDITIONER, SUAVE WATERFALL MIST, NO SUBSTITUTION, 12 OZ.	SUAVE CONDITIONER WATERFALL MIST 15 OZ 6/CS	\$ 1.55		6	\$ 9.31	80007178	
HAIR DRESSING, LIST BRAND, 3.5 OZ MAXIMUM	SPORTIN WAVES POMADE GEL 3.5 OZ 6/CS	\$ 2.29		6	\$ 13.72	24406	
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	SOFTEE CONDITIONER COCONUT OIL 5 OZ 12/CS CLEAR JAR	\$ 1.32		12	\$ 15.85	22951	5 OZ
	SOFTEE CONDITIONER BERGAMOT 5 OZ 12/CS CLEAR JAR GREEN	\$ 1.22		12	\$ 14.61	22950	5 OZ
	SOFTEE HAIR DRESS BERGAMOT 5 OZ 12/CS CLEAR JAR BLUE	\$ 1.22		12	\$ 14.61	22949	5 OZ
	ROYAL CROWN HAIR DRESS 4 OZ 12/CS	\$ 0.94		12	\$ 11.31	20340	
	BLUE MAGIC HAIR DRESS CONDITIONING 4 OZ 12/CS	\$ 0.94		12	\$ 11.31	20342	

**ATTACHMENT B7
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
	BLUE MAGIC CONDITIONER BERGAMOT HAIR & SCALP 4 OZ 12/CS	\$ 0.94		12	\$ 11.31	20343	
HAIR FOOD, ETHNIC, LIST BRAND, 5.5 OZ MAXIMUM	SOFTEE HAIR FOOD W/VIT E 5 OZ 12/CS CLEAR JAR	\$ 1.32		12	\$ 15.85	22952	
* LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ	INFUZED LOTION COCOA SHEA BODY 15 OZ 12/CS	\$ 1.52		12	\$ 18.23	24968	ANIMAL FREE BUT NOT KOSHER CERTIFIED
LOTION, ONE BRAND NAME/ONE GENERIC, LIST BRANDS, 15 OZ MAXIMUM	INFUZED LOTION DLY BDY COCONUT LIME 15 OZ 12/CS	\$ 1.38		12	\$ 16.54	24967	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	CRAWFORD LOTION COCOA BUTTER 12 OZ 12/CS CLEAR BOTTLE	\$ 1.00		12	\$ 11.99	20432	
	SUAVE LOTION ADVANCED W/MULTI VITAMIN 10 OZ 6/CS	\$ 2.31		6	\$ 13.86	21926	
MAGIC SHAVE CRÈME, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	MAGIC SHAVE SHAVE CREAM REGULAR 6 OZ 6/CS	\$ 3.42		6	\$ 20.54	24409	
	MAGIC SHAVE SHAVE CREAM EXTRA STRENGTH 6 OZ 6/CS	\$ 3.42		6	\$ 20.54	26173	
MAGIC SHAVE POWDER, LIST STRENGTHS, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	MAGIC SHAVE SHAVE POWDER BLUE REGULAR STRENGTH 5 OZ 6/CS	\$ 2.16		6	\$ 12.96	24644	
FACIAL LOTION, NAME BRAND, LIST BRANDS, 4OZ MAX	JERGENS LOTION ULTRA HEALTING 3 OZ 12/CS	\$ 2.05		12	\$ 24.54	21262	
FACIAL WASH, NEUTROGENA OIL-FREE OR EQUIVALENT LIST BRAND ANIMAL FREE, 4 OZ MAX	NEUTRAGENA SOAP FACIAL BAR 3.5 OZ 24/CS	\$ 2.69		24	\$ 64.52	20776	
RAZOR AND BLADE, NO SINGLE BLADE	DORCO RAZOR 3 BLADE SYSTEM 36/CS	\$ 3.44		36	\$ 123.67	26239	
RAZOR CARTRIDGE, TRAC II, 5 EA. PACK	DORCO RAZER CARTDRIDGES 3 BLADE 4/PK 72PK/CS	\$ 2.53		72	\$ 181.99	26241	4 pk

**ATTACHMENT B7
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
RAZOR , BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	BIC RAZOR TWIN SELECT SENSITIVE SKIN 10/PK 72PK/CS	\$ 0.1778		1000	\$ 177.80	80010175	1.778/PER 10 PACK
RAZOR , BIC SENSITIVE SKIN, NO SINGLE BLADE, 10 PK	EDGEWELL SCHICK RAZOR DISPOSABLE XTREME 2 12 PK 432/CS MENS	\$ 0.72		432	\$ 312.98	80008315	
SHAMPOO , LIST BRANDS, ANIMAL FREE, 15 OZ	PERT SHAMPOO & CONDITIONER 2 IN 1 MEDIUM 13.5 OZ 6/CS	\$ 3.65		6	\$ 25.21	22993	
SHAMPOO , LIST BRANDS, ANIMAL FREE, 15 OZ	ELEMENTZ SHAMPOO DAILY 15 OZ 12/CS	\$ 1.29		12	\$ 15.44	24937	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	ELEMENTZ SHAMPOO THICK 15 OZ 12/CS	\$ 1.29		12	\$ 15.44	24936	ANIMAL FREE BUT NOT KOSHER CERTIFIED
SHAMPOO , DANDRUFF, LIST BRAND, 15 OZ MAX	SUAVE PROFESSIONALS 2 IN 1 CLASSIC CLEAN ANTI DANDRUFF 12.6 OZ 6/CS MENS	\$ 2.46		6	\$ 14.77	80004575	
	ELEMENTZ SHAMPOO DANDRUFF ALMOND SHEA 15 OZ 12/CS	\$ 2.05		12	\$ 24.58	24938	
SHAMPOO , SUAVE DAILY CLARIFYING, FRESH SCENT, NO SUBSTITUTION	SUAVE SHAMPOO DAILY CLARIFYING 15 OZ 6/CS	\$ 1.55		6	\$ 9.31	80007177	
SHAMPOO , BRAND NAME, LIST BRAND, 15 OZ	PANTENE SHAMPOO SHEER VOLUME 12.6 OZ 6/CS	\$ 4.99		6	\$ 29.92	80001176	
	SUAVE SHAMPOO GREEN APPLE 15 OZ 6/CS	\$ 1.55		6	\$ 9.31	80007179	
	ALBERTO VO5 SHAMPOO EXTRA BODY 12.5 OZ 6/CS	\$ 1.10		6	\$ 7.61	80000149	
SHAMPOO , MEDICATED, LIST BRAND, 15 OZ MAX	SULFUR 8 SHAMPOO MEDICATED 7.5 OZ 12/CS	\$ 2.59		12	\$ 31.02	20204	
SHAVE CREME , ETHNIC, LIST BRAND, 11 OZ Max	PROTECTION SHAVE CREAM BRUSHLESS 7 OZ 24/CS CLEAR TUBE WHITE	\$ 1.49		24	\$ 35.85	22319	
SHAVE CREME , LIST BRAND, ANIMAL FREE KOSHER 11 OZ	MAGIC SHAVE SHAVE CREAM BALD HEAD SMOOTH 6 OZ 6/CS	\$ 3.42		6	\$ 20.54	24407	ANIMAL FREE BUT NOT KOSHER CERTIFIED

**ATTACHMENT B7
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
ANIMAL FREE, KOSHER, 11 OZ MAX	MAGIC SHAVE SHAVE POWDER GOLD PLEASANT SCENT 4.5 OZ 6/CS	\$ 2.16		6	\$ 12.96	24638	ANIMAL FREE BUT NOT KOSHER CERTIFIED
SHOES, SHOWER, DELUXE, ANTI-FUNGAL, NO THONGS, VARIOUS SIZES BEIGE/TAN OR BROWN ONLY; NO BLACK BLUE OR RED	CRAWFORD SHOWER SHOE DELUXE MEDIUM SZ 8 36/CS BOX	\$ 1.92		36	\$ 74.32	20265	
	CRAWFORD SHOWER SHOE DELUXE LARGE SZ 9 36/CS BOX	\$ 1.92		36	\$ 79.43	20266	
	CRAWFORD SHOWER SHOE DELUXE XL SZ 10 36/CS BOX	\$ 1.92		36	\$ 82.13	20267	
	CRAWFORD SHOWER SHOE DELUXE SMALL SZ 7 36/CS BOX	\$ 1.92		36	\$ 69.07	20268	
	CRAWFORD SHOWER SHOE DELUXE 2 XL SZ 11 36/CS BOX	\$ 1.92		36	\$ 79.43	20269	
SOAP, BAR, CLEANSING COMPLEXION BAR, 5.0 OZ MAX	AMBI SOAP COMPLEXION CLEANSING BAR 3.5 OZ 24/CS	\$ 1.44		24	\$ 34.47	80000398	
SOAP, BATH, DEODORANT NAME BRAND, LIST NAME, 5 OZ MAX	IRISH SPRING SOAP ALOE 3.75 OZ 3 PK 3/PK 18PK/CS	\$ 0.79		54	\$ 42.53	26029	
	IRISH SPRING SOAP ICY BLAST BAR 3.75 OZ 3PK 3/PK 18PK/CS	\$ 1.06		54	\$ 57.47	26032	
SOAP, MOISTURIZING, LIST BRAND, 5 OZ	NEXT 1 SOAP MOISTURIZING BAR 5 OZ 80/CS CLEAR PLASTIC WHITE	\$ 0.43		80	\$ 34.01	22097	
TAMPONS, TAMPAX, REGULAR, CARDBOARD APPLICATOR ONLY, 8 CT	PLAYTEX TAMPON UNSCENT REG GENTLE GLIDE 20CT 20EA/BX, 12BX/CS	\$ 5.45		12	\$ 65.35	21899	
TWEEZERS (SLANTED), PLASTIC	U S SAFETY TWEEZERS PLASTIC 4 IN 12/BX 50BX/CS BOX	\$ 0.52		50	\$ 310.20	24506	\$6.20/Box
TWEEZERS (SLANTED), METAL	TRIM TWEEZERS SLANTED 36/CS	0.25		36	9.1	20657	
VASELINE PETROLEUM JELLY LIP THERAPY ADVANCED, .35 OZ., NO SUBSTITUTION	VASELINE PETROELEUM JELLY LIP THERAPY ADVANCED .35 OZ 72/CS	\$ 1.17		72	\$ 84.38	20368	

**ATTACHMENT B7
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
WASH, BODY, LIQUID, ONE NAME BRAND/ONE GENERIC, LIST BRANDS, 16 FL OZ MAX	ELEMENTZ BODY WASH 3 IN 1 COCO LIME 15 OZ 12/CS	\$ 1.60		12	\$ 19.18	24942	
	ELEMENTZ BODY WASH SEA MINERALS 15 OZ 12/CS	\$ 1.44		12	\$ 17.23	24943	
	ELEMENTZ BODY WASH SEA ALGAE EXT 15 OZ 12/CS	\$ 1.39		12	\$ 16.68	24945	
	SUAVE BODY WASH OCEAN BREEZE 12 OZ 6/CS	\$ 2.40		6	\$ 14.40	80000245	

ATTACHMENT G7

Keefe Group, LLC

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DENTURE CUP, INDIVIDUAL PACKAGE	EA	ORAFIX DENTURE BATH BASKET 24/CS	\$ 1.46		24	\$ 35.02	80008044	
DENTURE TABLETS, GENERIC, 10-40 CT	PK	FRESHMINT DENTURE TABLET 40CT 40/BX 24BX/CS	\$ 1.44		24	\$ 34.47	24125	
DENTURE ADHESIVE - PASTE, NAME BRAND, LIST SIZE	EA	EFFERGRIP DENTURE ADHESIVE 2.5OZ 12/CS BOX	\$ 3.87		12	\$ 46.46	20312	
DENTURE ADHESIVE, POWDER, GENERIC, LIST SIZE	EA	FIXODENT POWDER ADHESIVE EXTRA HOLD 2.7OZ 24/CS	\$ 7.10		24	\$ 170.30	80009858	
FLOSS, DENTAL TAPE, 100 YARDS MAX	EA	FRESHMINT DENTAL FLOSS UNWAXED 100 YD 12EA/PK, 6PK/CS	\$ 12.84		6	\$ 77.05	80005806	12EA/PK, 6 PK/CS
FLOSS, DENTAL SAFETY LOOP	PK	COOL WAVE DENTAL FLOSSER PICK 216PK/CS 35 CT	\$ 0.81		216	\$ 173.88	80007263	.81/pk= 35CT
FLOSS, DENTAL, WAXED, 100 YARDS MAX	EA	FRESHMINT DENTAL FLOSS WAXED 100 YDS 12/CS	\$ 1.86		6	\$ 11.17	80005807	12EA/PK, 6 PK/CS
	EA	ORALINE FLOSS MINT 12 YDS 144EA/BX, 1440EA/CS	\$ 0.36		1440	\$ 512.87	80000857	\$51.29 Box
MOUTHWASH, GENERIC, NON ALCOHOL, 6-8 OZ	EA	COOL WAVE MOUTHWASH ALCOHOL FREE 8OZ 12/CS	\$ 0.87		12	\$ 10.47	80007677	
TOOTHBRUSH HOLDER/CAP, PLASTIC, TUBE TYPE	2 PIECE	BECKER GLOVE TOOTHBRUSH HOLDER 2 PIECE 12/CS	\$ 0.35		12	\$ 4.20	20275	
TOOTHBRUSH, NAME BRAND, SOFT ONLY	EA	COLGATE TOOTHBRUSH SOFT 144/CS CELLO WRAPPED	\$ 0.26		144	\$ 38.05	21230	
TOOTHBRUSH, GENERIC, SOFT ONLY	EA	TEK TOOTHBRUSH PRO SOFT 12/PK 6PK/CS	\$ 0.54		72	\$ 38.93	20480	
		NEW WORLD IMPORTS TOOTHBRUSH 28 TUFT SOFT 1440/CS	\$ 0.05		1440	\$ 66.18	20458	
TOOTHBRUSH, 3.5" TO 4", SAFETY	EA	GEN TOOTHBRUSH SHORT HANDLE 4 IN 1440/CS WHITE	\$ 0.05		1440	\$ 66.18	32183	
		FRESHMINT TOOTHPASTE 4.6OZ 60/CS	\$ 0.54		60	\$ 32.40	21233	

	DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
	TOOTHPASTE, MUST BE KOSHER/ANIMAL FREE, 4-6 OZ	EA	CLOSE UP TOOTHPASTE RED GEL 6OZ 24/CS	\$ 1.91		24	\$ 45.77	20105	
	TOOTHPASTE, GENERIC BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	FRESHMINT TOOTHPASTE 4.6OZ 60/CS	\$ 0.54		60	\$ 32.40	21233	
	TOOTHPASTE, NAME BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	COLGATE WHITENING TOOTHPASTE BAKING SODA & PEROXIDE 6 OZ 24/CS FROSTY MINT	\$ 2.50		24	\$ 59.96	80002783	
			AIM MULTI BENEFIT TOOTHPASTE TARTAR CONTROL & MOUTHWASH 5.5OZ 24/CS	\$ 1.30		24	\$ 31.16	80002950	

STATE OF NEBRASKA CONTRACT AMENDMENTState Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 1 of 2	ORDER DATE 05/10/23
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: KEEFE GROUP LLC 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

CONTRACT NUMBER
14779 OC

THE CONTRACT PERIOD IS:

MAY 01, 2023 THROUGH APRIL 30, 2024

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.


THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.


Original/Bid Document 5476 OF

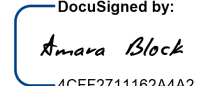
Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2023 through April 30, 2024.

Vendor Contact: Aaron Sickles
Phone: 314-264-2905
Cell Phone: 314-255-4788
E-Mail: Aaron.Sickles@KeefeGroup.comThis is the first extension of the contract as amended (AM 05/10/23)
Amendment Twenty-one (21) as attached (AM 05/10/23)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000


 DS
RT
5/11/2023

 DocuSigned by:

 Julie Dabydeen 5/11/2023
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 BUYER

 DocuSigned by:

 Amara Block 5/12/2023
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 MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 2 of 2	ORDER DATE 05/10/23
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

CONTRACT NUMBER
14779 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	170,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000

DS
JD

BUYER INITIALS

AMENDMENT TWENTY-ONE

Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective on May 1, 2023 as follows:

1. Attachment A17 – Core Items List, is deleted in its entirety and replaced with Attachment A18 – Core Items List, attached hereto.

Attachment A18 is incorporated in its entirety into the contract.

2. Attachment B5 – Core Items List, is deleted in its entirety and replaced with Attachment B6 – Core Items List, attached hereto.

Attachment B6 is incorporated in its entirety into the contract.

3. Attachment C4 – Core Items List, is deleted in its entirety and replaced with Attachment C5 – Core Items List, attached hereto.

Attachment C5 is incorporated in its entirety into the contract.

4. Attachment D6 – Core Items List, is deleted in its entirety and replaced with Attachment D7 – Core Items List, attached hereto.

Attachment D7 is incorporated in its entirety into the contract.

5. Attachment E4 – Core Items List, is deleted in its entirety and replaced with Attachment E5 – Core Items List, attached hereto.

Attachment E5 is incorporated in its entirety into the contract.

6. Attachment G5 – Core Items List, is deleted in its entirety and replaced with Attachment G6 – Core Items List, attached hereto.

Attachment G6 is incorporated in its entirety into the contract.

7. Attachment H5 – Core Items List, is deleted in its entirety and replaced with Attachment H6 – Core Items List, attached hereto.

Attachment H6 is incorporated in its entirety into the contract.

8. Attachment I9 – Core Items List, is deleted in its entirety and replaced with Attachment I10 – Core Items List, attached hereto.

Attachment I10 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

By: Amara Block
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Name: Amara Block

Title: Materiel Administrator

Date: 5/12/2023

Contractor: Keefe Group, LLC d/b/a Keefe Supply

Company
By: Aaron Sickles
4F5152C8934F427...

Name: Aaron Sickles

Title: Account Manager

Date: 5/5/2023

ATTACHMENT A18
Core Items List

Keefe Group, LLC

DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	OSCAR MEYER BACON PRECOOKED 2.25 OZ 12/CS	\$ 4.17	\$ 1.8200	12	\$ 50.08	80009462	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 1.10		18	\$ 19.77	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 1.14		18	\$ 20.60	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.99	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.99	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.38		24	\$ 33.09	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.94		24	\$ 22.61	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.94		24	\$ 46.60	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.59		24	\$ 65.95	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 1.05		384	\$ 403.05	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 1.05		360	\$ 378.39	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 1.06		432	\$ 456.48	80008622	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.9844		360	\$ 354.40	799	Kosher \$35.44/box
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.9041		288	\$ 260.39	80007157	Kosher

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 1.07		288	\$ 309.42	987	Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 1.10		432	\$ 457.92	5247	Kosher \$39.66/per box
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 1.0137		288	\$ 291.95	80000620	Kosher \$18.246/per box
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 1.07		432	\$ 462.80	5409	Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 1.065		432	\$ 460.08	80008549	Kosher \$38.34/per box
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 1.2027		360	\$ 432.98	10503	Kosher \$43.298/per box
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.96		288	\$ 276.84	985	19.68/Box, Kosher
	CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.82		360	\$ 293.94	80008919	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.82		324	\$ 264.29	1139	\$29.52/Box, Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.21		12	\$ 15.98	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.44		12	\$ 17.23	3976	
	CORNER STORE SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.57		48	\$ 27.44	40607	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.15		200	\$ 29.87	1477	Kosher
	CORNER STORE BUTTERSCOTCH DISCS 4.25 OZ 60/CS PRINTED BAG	\$ 0.58		48	\$ 27.89	80008108	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.14		200	\$ 27.57	1476	

ATTACHMENT A18**Core Items List****Keefe Group, LLC**

CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.68		48	\$ 32.54	80002126	
	CORNER STORE LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.55		60	\$ 32.89	40609	
	CORNER STORE RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 1.03		24	\$ 24.77	40673	
	CORNER STORE CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 0.49		18	\$ 25.12	40622	
	CORNER STORE JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.51		48	\$ 29.42	40610	
	CORNER STORE CANDY JELLY BEANS 4 OZ 60/CS PRINTED BAG	\$ 0.57		60	\$ 33.92	80007675	
	CORNER STORE VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.61		60	\$ 36.43	40629	
	CORNER STORE ROOT BEER BARRELS 4.25 OZ 60/CS PRINTED BAG	\$ 0.49		48	\$ 23.66	80008109	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	CORNER STORE SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.56		60	\$ 33.31	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.80		12	\$ 33.59	6866	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.59		24	\$ 62.04	40675	Kosher
CANDY, M&M PEANUT	M&M CANDY MILK CHOC W/PEANUTS 10.7 OZ 12/CS POUCH	\$ 4.47		12	\$ 53.67	80004622	Kosher
CANDY, M&M PLAIN	M&M CANDY MILK CHOC 10.7 OZ 12/CS POUCH	\$ 4.49		12	\$ 53.82	80004634	Kosher
CANDY, TWIZZLERS, ALL FLAVORS	HERSHEYTWIZZLERS CANDY STRAWBERRY TWISTS 5OZ 60/CS	\$ 1.31		60	\$ 78.60	9742	Kosher
CANDY, TWIZZLERS, PIII & PFFI ALL	CORNER STORE RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.85		24	\$ 20.40	40673	

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
POULTRY, ALL FLAVORS	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.41		24	\$ 57.90	80005421	Kosher
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	MADE WITH KRAFT CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.4100		12	\$ 33.26	80008867	
	MADE WITH KRAFT CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 1.1500		24	\$ 27.57	80008868	
	MADE WITH KRAFT_CHEESE_SHARP CHEDDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.4100		12	\$ 33.26	80008866	
	MADE WITH KRAFT CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 1.1500		24	\$ 27.57	80008869	
CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.79		24	\$ 66.87	5360	
CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE PRETZLES) 16 OZ Max.	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.48		12	\$ 17.70	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.52		12	\$ 18.24	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.48		16	\$ 23.68	80010068	
	MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 1.66		15	\$ 24.94	5139	Kosher
	CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.40		15	\$ 20.94	7629	Kosher & Halal
	CACTUS ANNIES CORN CHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.35		16	\$ 21.58	80010070	
	CACTUS ANNIES CORN SHIPS BBQ 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.22		16	\$ 19.49	7990	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 1.28		20	\$ 25.57	7992	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.47		12	\$ 17.67	911	Kosher & Halal
	CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.72		15	\$ 25.78	7683	

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Core Items List

Keefe Group, LLC

	CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.58		16	\$ 25.30	7687	
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.26		12	\$ 15.17	6824	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.48		8	\$ 11.87	10514	
	CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 1.28		20	\$ 25.65	7996	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 1.19		16	\$ 19.06	5119	Kosher & Halal
	CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.35		24	\$ 8.40	80008355	
	MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 1.19		16	\$ 19.02	5113	Kosher & Halal
	MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 1.39		16	\$ 22.17	5110	Kosher & Halal
	MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 1.39		16	\$ 22.17	5115	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 1.39		16	\$ 22.17	5114	Kosher & Halal
	MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 1.03		16	\$ 16.54	5112	Kosher & Halal
	MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 1.03		16	\$ 16.55	5111	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.31		72	\$ 22.65	6025	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25		60	\$ 15.17	920	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 1.07		16	\$ 17.18	80001671	Kosher & Halal

CHIPS, LIST BRANDS,
LIST FLAVORS (INCLUDE
PRETZLES)

ATTACHMENT A18**Core Items List****Keefe Group, LLC**

	MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.25		72	\$ 18.20	6023	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.44		64	\$ 27.90	10513	
	PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.5 OZ 14/CS	\$ 1.71		14	\$ 23.93	80005749	Kosher
	PRINGLES POTATO CHIPS ORIGINAL 5.2 OZ 14/CS PAPER CAN	\$ 1.71		14	\$ 23.93	80005947	Kosher
	PRINGLES POTATO CHIPS BBQ 5.5 OZ 14/CS	\$ 1.71		14	\$ 23.93	80005750	Kosher
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.37		72	\$ 26.47	7666	Kosher & Halal
	MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.29		72	\$ 20.75	7637	Kosher & Halal
	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.25		72	\$ 18.20	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.29		72	\$ 20.77	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.23		125	\$ 28.72	7999	Kosher & Halal
SNACK/PARTY MIX, LIST FLAVORS	CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.90		12	\$ 22.74	902	Kosher & Halal
	THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OX 20/CS BAG CLEAR WINDOW	\$ 1.77		20	\$ 35.47	80001670	Kosher & Halal
	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.59		12	\$ 36.70	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.59		12	\$ 36.70	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 1.09		60	\$ 65.49	80003008	Kosher & Halal

ATTACHMENT A18**Core Items List****Keefe Group, LLC**

	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.59		12	\$ 31.02	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.71		48	\$ 34.26	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.52		60	\$ 31.02	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.46		60	\$ 27.57	1470	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.60		48	\$ 28.93	6069	Kosher & Halal
	MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.48		46	\$ 22.20	6071	Kosher & Halal
	GEN COOKIES THIN MINT CRÈME 5.5 OZ	\$ 1.38		36	\$ 49.63	5234	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.71		24	\$ 17.09	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.71		12	\$ 20.48	6068	Kosher & Halal
	GAMESA MARIAS COOKIES 4.94 OZ 24/CS	\$ 0.46		24	\$ 11.15	80005515	
	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.66		12	\$ 19.90	6074	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.84		12	\$ 22.09	6077	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.71		12	\$ 20.57	6078	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA WAFER 12 OZ 12/CS CLEAR PLASTIC BAG	\$ 2.15		12	\$ 25.74	80009303	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.87		12	\$ 22.49	6073	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.26		12	\$ 15.15	6079	Kosher & Halal

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 1.69		12	\$ 20.26	6076	Kosher & Halal
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 3.09		12	\$ 37.08	229	Kosher
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.93		12	\$ 38.55	4488	Kosher
	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.47		12	\$ 19.49	80002059	Kosher
	OREO COOKIES 13.29 OZ 12/CS TRAY	\$ 5.80		12	\$ 69.60	80010321	Kosher
	NABISCO COOKIES NUTTER BUTTER 4.8OZ 12/CS CONVENIENCE PACK	\$ 2.15		12	\$ 25.80	80009562	Kosher
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.41		12	\$ 28.95	80005371	Kosher
	MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.79		12	\$ 9.51	7694	Kosher & Halal
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.48		144	\$ 89.30	40714	
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.48		144	\$ 89.30	40713	
	KRAFT CORN NUTS BBQ 1.4 OZ 144/CS BAG	\$ 0.48		144	\$ 89.30	40712	
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 2.30		12	\$ 27.58	718	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 1.03		12	\$ 12.41	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.45		12	\$ 32.54	4484	Kosher
	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.29		112	\$ 42.16	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.29		112	\$ 42.16	4492	Kosher

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CRACKERS, SANDWICH, LIST FLAVORS	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.20		96	\$ 18.75	80007340	Kosher
	AUSTIN SANDWICH CRACKERS CHEESE ON CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 2.12		12	\$ 25.44	80007343	Kosher .22/EACH
	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.20		96	\$ 18.75	80007339	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.83		12	\$ 21.96	80005523	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 3.07		12	\$ 40.19	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 3.39		12	\$ 40.71	80008219	Kosher
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 3.15		24	\$ 75.55	80005428	
	MADE WITH KRAFT CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.65		48	\$ 31.43	80008870	
FISH STEAKS, POUCH ONLY	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 2.02		24	\$ 48.47	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.63		24	\$ 15.21	4397	Kosher & Halal
	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.84		24	\$ 20.09	4385	Kosher & Halal
	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.73		24	\$ 17.41	4394	Halal
	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 1.13		24	\$ 27.14	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.64		24	\$ 15.44	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.68		24	\$ 16.24	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.26		24	\$ 30.33	4398	Halal

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	CHICKEN OF THE SEA SMOKED BABY CLAMS IN OIL 3.53 OZ 24/CS POUCH	\$ 1.42		24	\$ 34.12	80005308	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 1.03		24	\$ 24.66	828	
GUM, LIST FLAVORS	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005373	10pk/Bx = \$13.51
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005375	10pk/Bx = \$13.51
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005372	10pk/Bx = \$13.51
	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005374	10pk/Bx = \$13.51
HAM, CHUNK, POUCH	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 2.72		24	\$ 65.32	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 2.24		12	\$ 26.88	80001536	Kosher
JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 2.58		144	\$ 371.00	2780	
	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 2.58		144	\$ 371.00	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.44		144	\$ 206.80	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.44		144	\$ 206.80	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.50		48	\$ 72.14	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.50		48	\$ 72.14	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.94		120	\$ 130.01	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 1.08		120	\$ 130.01	80003440	

ATTACHMENT A18**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.61		100	\$ 60.95	80008894	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.05		200	\$ 9.19	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.54		24	\$ 12.96	478	
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 18.95	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 20.68	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.30		60	\$ 18.12	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 3.01		12	\$ 36.12	80003377	
	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.93		12	\$ 11.20	80003376	
	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.95		12	\$ 23.44	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.26		12	\$ 18.75	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.27		60	\$ 16.39	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 2.59		12	\$ 31.13	6619	Kosher
	RLASTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.72		12	\$ 26.61	6618	Kosher
	RLASTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 2.26		12	\$ 27.07	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.72		12	\$ 26.28	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 2.26		12	\$ 27.07	10044	Kosher

ATTACHMENT A18**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
OYSTERS, SMOKED, WHOLE, POUCH ONLY	CHICKEN OF THE SEA SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.83		24	\$ 44.00	80005307	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 2.07		12	\$ 24.83	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 2.07		12	\$ 24.83	81	Kosher & Halal
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 1.24		12	\$ 14.92	355	
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.61		12	\$ 7.34	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.61		12	\$ 7.37	381	Kosher
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.61		12	\$ 7.31	382	Kosher
POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPCORN WHITE CHEDDAR 5 OZ 16/CS BAG FOIL	\$ 1.17		16	\$ 18.79	80006271	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 16/CS BAG CLEAR	\$ 0.86		16	\$ 13.82	80006278	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.54		60	\$ 32.63	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 1.01		12	\$ 15.88	6606	
	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.79		24	\$ 66.87	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.53		24	\$ 36.69	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.59		24	\$ 38.16	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 2.04		24	\$ 49.04	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 2.23		24	\$ 53.49	80003084	

ATTACHMENT A18**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
POUCH, PRE-COOKED MEALS	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 1.61		24	\$ 38.66	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 3.08		24	\$ 73.84	1722	
	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.88		24	\$ 69.00	80008089	
	HEREFORD BEEF CRUMBLES SPICY 6 OZ 12/CS POUCH	\$ 2.59		12	\$ 35.74	80008839	Halal
	BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 2.22		24	\$ 53.22	1723	
	BRUSHY CREEK PULLED CHICKEN BUFFALLO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 2.40		24	\$ 57.59	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.93		24	\$ 46.35	1721	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 1.04		24	\$ 25.06	5880	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.84		40	\$ 33.56	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.46		50	\$ 22.98	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.53		50	\$ 26.33	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.86		24	\$ 20.61	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.85		50	\$ 42.60	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.92	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.92	4940	Kosher & Halal
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.59		72	\$ 114.42	80001739	

ATTACHMENT A18**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.71		24	\$ 16.93	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.59		12	\$ 19.02	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.38		12	\$ 16.54	80002459	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 2.11		40	\$ 84.56	7239	
	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.70		72	\$ 122.69	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 1.14		24	\$ 27.30	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 1.14		24	\$ 27.30	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.48		12	\$ 5.73	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.48		12	\$ 5.73	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.48		12	\$ 5.73	16	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.38		12	\$ 5.73	17	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.48		12	\$ 5.73	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.48		12	\$ 5.73	1332	
	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.48		12	\$ 5.73	5	
	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.48		12	\$ 5.73	1	
	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.48		12	\$ 5.73	2	

ATTACHMENT A18**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.48		12	\$ 5.73	3	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.30		24	\$ 7.11	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.30		24	\$ 7.11	10	
	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.30		24	\$ 7.11	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.30		24	\$ 7.11	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.30		24	\$ 7.11	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.30		24	\$ 7.11	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.30		24	\$ 7.11	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.66		24	\$ 15.82	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.30		24	\$ 7.11	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.30		24	\$ 7.11	1347	
MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.30		24	\$ 7.11	6645		
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT			2000	\$ 22.98	136	Kosher
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX	\$ 2.13		24	\$ 51.02	137	Kosher
SWEETENER,	EQUAL SWEETENER PINK 1 GM 100/BX 12BX/CS	\$ 1.47		12	\$ 17.69	80009820	Kosher & Halal

ATTACHMENT A18**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
ARTIFICIAL	EQUAL SWEETENER BLUE 1 GM, 115/BX 1380/CS	\$ 1.27		12	\$ 15.23	80009728	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.53		48	\$ 25.37	5070	6 Ct bag Kosher & Halal
TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 1.39		48	\$ 66.62	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.78		24	\$ 42.74	80000916	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.78		24	\$ 42.74	80001636	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	NUTRIGRAIN CEREAL BAR STRAWBERRY 1.3 OZ	\$ 0.31		96	\$ 29.90	80008178	
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.65		36	\$ 23.22	6060	Kosher
	DUCHESS DANISH CINNAMON ROLL 4 OZ 32/CS	\$ 0.47		48	\$ 27.46	80005739	Kosher
	CLOVERHILL CHEESE DANISH BLUEBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.60		36	\$ 21.58	80006851	Kosher
	CLOVERHILL CHEESE DANISH STRAWBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.53		36	\$ 19.03	80006850	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.60		48	\$ 28.93	6069	Kosher & Halal
	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.52		36	\$ 19.85	80000347	
	MARKET SQUARE SNACK CAKE CINNAMON COFFEE CAKE OZ 48/CS CLEAR PLASTIC BAG	\$ 0.52		48	\$ 27.69	3210	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45		36	\$ 16.13	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.52		60	\$ 31.02	80003798	

ATTACHMENT A18**Core Items List****Keefe Group, LLC**

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.63		24	\$ 39.21	6052	Kosher
	MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.97		24	\$ 47.36	6053	Kosher
	MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.71		24	\$ 41.09	6055	Kosher
	TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.51		12	\$ 18.17	10928	(3-2pks) per box - \$1.51
	MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.98		16	\$ 31.64	6051	Kosher
	TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.36		12	\$ 16.37	631	(3-2pks) per box - \$1.36
	TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.36		12	\$ 16.37	632	(3-2pks) per box - \$1.36
	MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.56		48	\$ 26.86	6538	Kosher
	CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.49		36	\$ 17.68	80006844	Kosher
	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 3.30		12	\$ 39.56	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.42		40	\$ 16.64	5182	
	QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.48		12	\$ 29.78	9366	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.27		48	\$ 60.78	278	
NUTRIGRAIN CEREAL BAR STRAWBERRY 1.3 OZ 96/CS BAG	\$ 0.29		96	\$ 27.94	80008178		
MEAT, PEPPERONI, SLICED, PACKET	BRIDGEFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.70		24	\$ 40.91	7905	
MEAT, SALAMI, SLICED, PACKET	BRIDGFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.48		24	\$ 35.57	7904	

**ATTACHMENT B6
CORE ITEMS LIST**

Keefe Group, LLC							
DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CLIPPER, FINGER NAIL, NO FILE, INDIVIDUAL	TRIM NAIL CLIPPER NO FILE 24/CS BLISTER CARD	\$ 0.29		24	\$ 6.89	20293	
CLIPPER, TOE NAIL, NO FILE, INDIVIDUAL	W E BASSETT TOENAIL CLIPPER NO FILE 24/CS BLISTER CARD	\$ 0.55		24	\$ 15.23	20303	
COMB, AFRO, PLASTIC 9.25 " MAXIMUM	CARDINAL COMB AFRO 9.25 IN 12/CS	\$ 0.21		12	\$ 2.62	20289	
COMB, BARBER, NO METAL	CARDINAL COMB BARBER 7.5 IN 12/CS	\$ 0.08		12	\$ 1.05	20287	
COMB, POCKET, 5 " MAXIMUM, PLASTIC, INDIVIDUAL	NEW WORLD IMPORTS COMB 5 IN 144 CT BAG=1EA, 15EA/CS BLACK	\$ 3.31		15	\$ 49.63	20285	
COMB, HAIR PICK, PLASTIC, LARGE, INDIVIDUAL	CARDINAL AFRO PIK NYLON 12/CS	\$ 0.15		12	\$ 1.79	20284	
CREAM, BLEACHING, BLK AND WHITE, 1 OZ	AMBI FADE SKIN CREAM NORMAL 2 OZ 24/CS	\$ 5.74		24	\$ 137.87	80000399	
DEODORANT, ROLL ON, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	DIAL ANTIPERSPIRANT DEODORANT ROLL ON CRYSTAL BREEZE 1.5 OZ 48/CS	\$ 1.39		48	\$ 66.59	80001586	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	POWER UP ANTIPERSPIRANT DEODORANT ROLL ON FORCE 3 OZ 36/CS CLEAR	\$ 1.15		36	\$ 41.36	26042	ANIMAL FREE BUT NOT KOSHER CERTIFIED
DEODORANT, SOLID, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	SUAVE ANTIPERSPIRANT DEODORANT POWDER 1.2 OZ 12/CS	\$ 1.32		12	\$ 15.87	80009254	1.2 OZ
DEODORANT, STICK, LADIES/MEN, LIST BRANDS, ANIMAL FREE, KOSHER, 1.5 TO	POWER UP DEODORANT DRIVE 2.5 OZ 24/CS CLEAR	\$ 2.30		12	\$ 27.57	80008519	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MENNEN SPEED STICK DEODORANT ACTIVE FRESH 1.8 OZ 12/CS MENS	\$ 1.71		12	\$ 20.54	80000565	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MENNEN SPEED STICK DEODORANT REGULAR 1.8 OZ 12/CS MENS	\$ 1.71		12	\$ 20.54	80000913	ANIMAL FREE BUT NOT KOSHER CERTIFIED

**ATTACHMENT B6
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
	LADY SPEED STICK ANTIPERSPIRANT DEODORANT SHOWER FRESH 1.4 OZ 12/CS STICK INVISIBLE DRY WOMENS	\$ 1.55		12	\$ 20.66	20641	ANIMAL FREE BUT NOT KOSHER CERTIFIED
DISH, SOAP, TWO PIECE, (NO HINGE)	BECKER GLOVE SOAP DISH 2 PIECE 12/CS	\$ 0.36		12	\$ 5.85	20273	
HAIR BRUSH, GROOMING CLUB/PALM, INDIVIDUAL	BECKER GLOVE BRUSH CLUB 12/CS MENS	\$ 1.18		12	\$ 15.77	20277	
CONDITIONER, LIST BRAND ANIMAL FREE, KOSHER 15 OZ MAXIMUM	ELEMENTZ CONDITIONER ALMOND/SHEA 15 OZ 12/CS	\$ 1.45		12	\$ 17.45	24939	ANIMAL FREE BUT NOT KOSHER CERTIFIED
CONDITIONER, BRAND NAME, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	ALBERTO VO5 CONDITIONER EXTRA BODY 12.5 OZ 6/CS	\$ 1.10		6	\$ 6.62	80000150	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	PANTENE CONDITIONER DAILY MOISTURE RENEWAL 10.4 OZ 12//CS	\$ 5.12		12	\$ 61.40	80009768	
CONDITIONER, ETHNIC, LIST BRAND, 15 OZ MAX	SOFTEE CONDITIONER DAILY 3 IN 1 13.5 OZ 6/CS	\$ 2.88		6	\$ 17.30	24714	
CONDITIONER, SUAVE WATERFALL MIST, NO SUBSTITUTION, 12 OZ.	SUAVE CONDITIONER WATERFALL MIST 15 OZ 6/CS	\$ 1.55		6	\$ 9.31	80007178	
HAIR DRESSING, LIST BRAND, 3.5 OZ MAXIMUM	SPORTIN WAVES POMADE GEL 3.5 OZ 6/CS	\$ 2.29		6	\$ 13.72	24406	
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	SOFTEE CONDITIONER COCONUT OIL 5 OZ 12/CS CLEAR JAR	\$ 1.32		12	\$ 15.85	22951	5 OZ
	SOFTEE CONDITIONER BERGAMOT 5 OZ 12/CS CLEAR JAR GREEN	\$ 1.22		12	\$ 14.61	22950	5 OZ
	SOFTEE HAIR DRESS BERGAMOT 5 OZ 12/CS CLEAR JAR BLUE	\$ 1.22		12	\$ 14.61	22949	5 OZ
	ROYAL CROWN HAIR DRESS 4 OZ 12/CS	\$ 0.94		12	\$ 11.31	20340	
	BLUE MAGIC HAIR DRESS CONDITIONING 4 OZ 12/CS	\$ 0.94		12	\$ 11.31	20342	

**ATTACHMENT B6
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
	BLUE MAGIC CONDITIONER BERGAMOT HAIR & SCALP 4 OZ 12/CS	\$ 0.94		12	\$ 11.31	20343	
HAIR FOOD, ETHNIC, LIST BRAND, 5.5 OZ MAXIMUM	SOFTEE HAIR FOOD W/VIT E 5 OZ 12/CS CLEAR JAR	\$ 1.32		12	\$ 15.85	22952	
* LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ	INFUZED LOTION COCOA SHEA BODY 15 OZ 12/CS	\$ 1.52		12	\$ 18.23	24968	ANIMAL FREE BUT NOT KOSHER CERTIFIED
LOTION, ONE BRAND NAME/ONE GENERIC, LIST BRANDS, 15 OZ MAXIMUM	INFUZED LOTION DLY BDY COCONUT LIME 15 OZ 12/CS	\$ 1.38		12	\$ 16.54	24967	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	CRAWFORD LOTION COCOA BUTTER 12 OZ 12/CS CLEAR BOTTLE	\$ 1.00		12	\$ 11.99	20432	
	SUAVE LOTION ADVANCED W/MULTI VITAMIN 10 OZ 6/CS	\$ 2.31		6	\$ 13.86	21926	
MAGIC SHAVE CRÈME, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	MAGIC SHAVE SHAVE CREAM REGULAR 6 OZ 6/CS	\$ 3.42		6	\$ 20.54	24409	
	MAGIC SHAVE SHAVE CREAM EXTRA STRENGTH 6 OZ 6/CS	\$ 3.42		6	\$ 20.54	26173	
MAGIC SHAVE POWDER, LIST STRENGTHS, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	MAGIC SHAVE SHAVE POWDER BLUE REGULAR STRENGTH 5 OZ 6/CS	\$ 2.16		6	\$ 12.96	24644	
FACIAL LOTION, NAME BRAND, LIST BRANDS, 4OZ MAX	JERGENS LOTION ULTRA HEALTING 3 OZ 12/CS	\$ 2.05		12	\$ 24.54	21262	
FACIAL WASH, NEUTROGENA OIL-FREE OR EQUIVALENT LIST BRAND ANIMAL FREE, 4 OZ MAX	NEUTRAGENA SOAP FACIAL BAR 3.5 OZ 24/CS	\$ 2.69		24	\$ 64.52	20776	
RAZOR AND BLADE, NO SINGLE BLADE	DORCO RAZOR 3 BLADE SYSTEM 36/CS	\$ 3.44		36	\$ 123.67	26239	
RAZOR CARTRIDGE, TRAC II, 5 EA. PACK	DORCO RAZER CARTDRIDGES 3 BLADE 4/PK 72PK/CS	\$ 2.53		72	\$ 181.99	26241	4 pk

**ATTACHMENT B6
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
RAZOR, BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	BIC SHAVER TWIN SELECT 10/PK 72PK/CS	\$ 1.78		72	\$ 128.08	20202	
RAZOR, BIC SENSITIVE SKIN, NO SINGLE BLADE, 10 PK	EDGEWELL SCHICK RAZOR DISPOSABLE XTREME 2 12 PK 432/CS MENS	\$ 0.72		432	\$ 312.98	80008315	
SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	PERT SHAMPOO & CONDITIONER 2 IN 1 MEDIUM 13.5 OZ 6/CS	\$ 3.65		6	\$ 25.21	22993	
SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	ELEMENTZ SHAMPOO DAILY 15 OZ 12/CS	\$ 1.29		12	\$ 15.44	24937	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	ELEMENTZ SHAMPOO THICK 15 OZ 12/CS	\$ 1.29		12	\$ 15.44	24936	ANIMAL FREE BUT NOT KOSHER CERTIFIED
SHAMPOO, DANDRUFF, LIST BRAND, 15 OZ MAX	SUAVE PROFESSIONALS 2 IN 1 CLASSIC CLEAN ANTI DANDRUFF 12.6 OZ 6/CS MENS	\$ 2.46		6	\$ 14.77	80004575	
	ELEMENTZ SHAMPOO DANDRUFF ALMOND SHEA 15 OZ 12/CS	\$ 2.05		12	\$ 24.58	24938	
SHAMPOO, SUAVE DAILY CLARIFYING, FRESH SCENT, NO SUBSTITUTION	SUAVE SHAMPOO DAILY CLARIFYING 15 OZ 6/CS	\$ 1.55		6	\$ 9.31	80007177	
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ	PANTENE SHAMPOO SHEER VOLUME 12.6 OZ 6/CS	\$ 4.99		6	\$ 29.92	80001176	
	SUAVE SHAMPOO GREEN APPLE 15 OZ 6/CS	\$ 1.55		6	\$ 9.31	80007179	
	ALBERTO VO5 SHAMPOO EXTRA BODY 12.5 OZ 6/CS	\$ 1.10		6	\$ 7.61	80000149	
SHAMPOO, MEDICATED, LIST BRAND, 15 OZ MAX	SULFUR 8 SHAMPOO MEDICATED 7.5 OZ 12/CS	\$ 2.59		12	\$ 31.02	20204	
SHAVE CREME, ETHNIC, LIST BRAND, 11 OZ Max	PROTECTION SHAVE CREAM BRUSHLESS 7 OZ 24/CS CLEAR TUBE WHITE	\$ 1.49		24	\$ 35.85	22319	
SHAVE CREME, LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	MAGIC SHAVE SHAVE CREAM BALD HEAD SMOOTH 6 OZ 6/CS	\$ 3.42		6	\$ 20.54	24407	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MAGIC SHAVE SHAVE POWDER GOLD PLEASANT SCENT 4.5 OZ 6/CS	\$ 2.16		6	\$ 12.96	24638	ANIMAL FREE BUT NOT KOSHER CERTIFIED

**ATTACHMENT B6
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
SHOES, SHOWER, DELUXE, ANTI-FUNGAL, NO THONGS, VARIOUS SIZES BEIGE/TAN OR BROWN ONLY; NO BLACK BLUE OR RED	CRAWFORD SHOWER SHOE DELUXE MEDIUM SZ 8 36/CS BOX	\$ 1.92		36	\$ 74.32	20265	
	CRAWFORD SHOWER SHOE DELUXE LARGE SZ 9 36/CS BOX	\$ 1.92		36	\$ 79.43	20266	
	CRAWFORD SHOWER SHOE DELUXE XL SZ 10 36/CS BOX	\$ 1.92		36	\$ 82.13	20267	
	CRAWFORD SHOWER SHOE DELUXE SMALL SZ 7 36/CS BOX	\$ 1.92		36	\$ 69.07	20268	
	CRAWFORD SHOWER SHOE DELUXE 2 XL SZ 11 36/CS BOX	\$ 1.92		36	\$ 79.43	20269	
SOAP, BAR, CLEANSING COMPLEXION BAR, 5.0 OZ MAX	AMBI SOAP COMPLEXION CLEANSING BAR 3.5 OZ 24/CS	\$ 1.44		24	\$ 34.47	80000398	
SOAP, BATH, DEODORANT NAME BRAND, LIST NAME, 5 OZ MAX	IRISH SPRING SOAP ALOE 3.75 OZ 3 PK 3/PK 18PK/CS	\$ 0.79		54	\$ 42.53	26029	
	IRISH SPRING SOAP ICY BLAST BAR 3.75 OZ 3PK 3/PK 18PK/CS	\$ 1.06		54	\$ 57.47	26032	
SOAP, MOISTURIZING, LIST BRAND, 5 OZ	NEXT 1 SOAP MOISTURIZING BAR 5 OZ 80/CS CLEAR PLASTIC WHITE	\$ 0.43		80	\$ 34.01	22097	
TAMPONS, TAMPAX, REGULAR, CARDBOARD APPLICATOR ONLY, 8 CT	PLAYTEX TAMPON UNSCENT REG GENTLE GLIDE 20CT 20EA/BX, 12BX/CS	\$ 5.45		12	\$ 65.35	21899	
TWEEZERS (SLANTED), PLASTIC	U S SAFETY TWEEZERS PLASTIC 4 IN 12/BX 50BX/CS BOX	\$ 0.52		50	\$ 310.20	24506	\$6.20/Box
TWEEZERS (SLANTED), METAL	TRIM TWEEZERS SLANTED 36/CS	0.25		36	9.1	20657	
VASELINE PETROLEUM JELLY LIP THERAPY ADVANCED, .35 OZ., NO SUBSTITUTION	VASELINE PETROELEUM JELLY LIP THERAPY ADVANCED .35 OZ 72/CS	\$ 1.17		72	\$ 84.38	20368	
	ELEMENTZ BODY WASH 3 IN 1 COCO LIME 15 OZ 12/CS	\$ 1.60		12	\$ 19.18	24942	

**ATTACHMENT B6
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
WASH, BODY, LIQUID, ONE NAME BRAND/ONE GENERIC, LIST BRANDS, 16 FL OZ MAX	ELEMENTZ BODY WASH SEA MINERALS 15 OZ 12/CS	\$ 1.44		12	\$ 17.23	24943	
	ELEMENTZ BODY WASH SEA ALGAE EXT 15 OZ 12/CS	\$ 1.39		12	\$ 16.68	24945	
	SUAVE BODY WASH OCEAN BREEZE 12 OZ 6/CS	\$ 2.40		6	\$ 14.40	80000245	

ATTACHMENT C5 CORE ITEMS LIST

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
AFTERSHAVE, GENERIC, NON-ALCOHOL, 2-4 OZ	EA	AFTA AFTER SHAVE FRESHSCENT 3OZ 24/CS MENS	\$ 2.11		24	\$ 50.74	20049	
ACCESSORIES, HAIR, BARRETTES, PLASTIC WITH METAL CLIPS, 3". 4 PACK	PK	GOODY BARRETTE STAYTITE 4 PK 72/CS TORTOISE	\$ 1.26		72	\$ 99.99	22695	
ACCESSORIES, HAIR, SIDE COMBS, 2 PACK	EA	GOODY COMB PLASTIC SIDE 2PK 6/CS	\$ 0.98		6	\$ 5.86	20355	
BALM, LIP, BRAND NAME, .35 OZ MAX	EA	CARMEX LIP BALM NO SPF .35 OZ 12/BX 12BX/CS	\$ 1.09		144	\$ 157.17	24842	
DOUCHE, DISPOSABLE, VINEGAR	PK	NATUREPLEX DOUCHE VINEGAR & WATER 4.5 OZ 12/CS TWIN PACK	\$ 3.96		12	\$ 47.47	80008459	
EMERY BOARDS, 10 PACK	PK	TRIM EMERY BOARD STANDARD LENGTH 4.5 OZ 10EA/PK, 60EA/BX, 1440EA/CS	\$ 0.36		144	\$ 51.43	80009246	
GEL, HAIR, STYLING, DEP, #8 EXTRA HOLD, NON ALCOHOL, 15 OZ MAX	EA	ELEMENTZ GEL FIRM HOLD 15 OZ 12/CS	\$ 1.53		12	\$ 18.39	24941	
GEL, HAIR, STYLING, ETHNIC, 15 OZ MAX, NON-ALCOHOL	EA	SOFTEE CURL ACTIVATOR EXTRA DRY 8 OZ 6/CS CLEAR JAR	\$ 0.80		6	\$ 4.80	80008663	
		RIKAYAH GEL HIGH PROTEIN 8 OZ 12/CS CLEAR JAR CLEAR	\$ 1.57		12	\$ 18.89	20973	
		AMPRO STYLING GEL 6OZ 12/CS	\$ 1.22		12	\$ 14.61	80000539	
		SOFTEE GEL PROTEIN EXTRA HOLD 8 OZ 12/CS CLEAR JAR	\$ 0.86		12	\$ 10.34	24100	
GEL, HAIR, STYLING, ETHNIC, 4 OZ MAX, NON-ALCOHOL	EA	LETS JAM GEL SHINE & CONDITIONING 4.4 OZ 6/CS	\$ 2.87		6	\$ 17.23	22762	4.4 OZ
		MURRAYS POMADE 4 OZ 24/CS CLEAR PLASTIC JAR	\$ 1.90		24	\$ 45.50	20377	
		PRO GLO POMADE GEL 4 OZ 24/CS	\$ 1.57		24	\$ 37.78	20512	

ATTACHMENT C5 CORE ITEMS LIST

		SOFTEE HARI DRESS AFRICAN CROWN 5 OZ 21/CS CLEAR JAR	\$ 1.22		12	\$ 14.61	24872	5 OZ
HAIR SPRAY, NON-AEROSOL, NON-ALCOHOL, GENERIC, 5-7 OZ	EA	HERITAGE HAIRSPRAY ALCOHOL FREE 8 OZ 36/CS	\$ 1.38		36	\$ 57.07	80003258	8 OZ
INSOLE, FOOT, GENERIC, NO GEL	EA	GOOD SENSE INSOLE DOUBLE FOAM CUT TO SIZE 240/CS	\$ 0.40		240	\$ 95.90	80007056	
PONY TAIL HOLDERS, ELASTIC ONLY, BLACK	PKG	GOODY PONYTAILER BRAIDED ELASTIC 18/PK 6PK/CS BLACK	\$ 0.79		6	\$ 5.47	20362	
POWDER, BABY, LIST BRANDS, 15 OZ	PKG	NEW DAY BABY POWDER 15 OZ 12/CS	\$ 0.78		12	\$ 15.32	22375	
POWDER, BODY, GOLD BOND, 8 OZ	EA	GOLD BOND POWDER MEDICATED 10 OZ 24/CS	\$ 6.69		24	\$ 184.55	21305	
POWDER, FOOT, MEDICATED, 3 OZ	EA	HERITAGE ANTIFUNGAL POWDER MED TOLNAFTATE 1% 3 OZ 24/CS	\$ 1.08		24	\$ 25.92	20329	
SHAMPOO, TAR	EA	GOODSENSE SHAMPOO COAL TAR 5% LIKE T GEL 8.5 OZ 12/CS	\$ 3.98		12	\$ 47.77	24353	
SUNGLASSES, NON-MIRROR, PLASTIC LENS - (SEND SAMPLE OF SUNGLASSES W/BID)	PR	KEIRTO SUNGLASSES WAYFERER EA BLACK	\$ 1.30		1	\$ 1.62	5083301099	
SWABS, COTTON, APPROX 80-100	PK	NEW DAY COTTON SWAB 100 CT 24/CS RESEALABLE POUCH	\$ 0.72		24	\$ 17.37	21952	
SWEAT BAND, HEAD, WHITE ONLY, INDIVIDUAL	EA	UNIQUE SPORTS HEADBAND COTTON/ELASTIC EA WHITE	\$ 1.15		1	\$ 1.16	5020801001	

**ATTACHMENT D7
CORE ITEMS LIST**

Keefe Group, LLC							
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
ALARM CLOCK, BATTERY OPERATED, CLEAR, DIGITAL, BRAND NAME (NO LUMINARY) (<i>SUBMIT SAMPLES</i>)	EA	LACROSSE ALARM CLOCK CUBE CLEAR 21038	\$3.73	1	\$ 3.73	8097601099	
AUDIO, HEADPHONE, KOSS		KOSS HEADPHONE PTX-6/RECOVERY K EA BLACK	\$7.92	1	\$ 7.92	5077601099	
		KOSS HEADPHONE KTX PRO1 EA SILVER	\$16.58	1	\$ 16.58	5108901099	
		SKULLCANDY HEADPHONE ANTI CLEAR	\$20.68	1	\$ 20.68	8186001099	
		KOSS HEADPHONE CL-2 4 FOOT CORD EA CLEAR	\$4.30	1	\$ 4.30	5128101099	
		KOSS HEADPHONE KPH7 EA BLACK	\$3.50	1	\$ 3.50	5128501099	
AUDIO EARBUD	TD61	KOSS EARBUD CL3N EA CLEAR	\$2.84	1	\$ 2.84	5029401099	

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
EARBUDS, EARBUD	TDS1	GPX EARBUD GPX CLEAR EARBUDS #047323 EA CLEAR	\$1.10	1	\$ 1.10	5195501099	

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BALL, RACQUET, CLEAR PLASTIC PACKAGING	3/PK	PENN RACQUETBALLS 3 PER CAN BLUE	\$3.78	1	\$ 3.78	5019801007	
BATTERY, NAME BRAND, BLISTER PACK, 9 VOLT MUST HAVE UPC	EA	PANASONIC BATTERIES 9 VOLT ALK 48PK/CS	\$1.65	48	\$ 79.41	20125	
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, C SIZE, MUST HAVE UPC	EA	PANASONIC BATTERIES C ALK 2PK 48PK/CS	\$1.74	48	\$ 83.66	20119	
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, D SIZE, MUST HAVE UPC	EA	PANASONIC BATTERIES D ALK 2PK 48PK/CS	\$1.90	48	\$ 91.28	20118	
BATTERY, GENERIC (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	ION3 BATTERIES AA ALK 4/PK 50PK/CS CLEAR	\$0.66	50	\$ 32.97	21675	
BATTERY, GENERIC (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	ION3 BATTERIES AAA ALK 4 PK 4/PK 50PK/CS CLEAR SHRINK WRAP	\$0.75	50	\$ 37.65	21676	
		GALLANT ANNIVERSARY CARD WOOD WIND 6/CS	\$0.37	6	\$ 2.21	29026	
		GALLANT GET WELL CARD WOOD WIND 6/CS	\$0.37	6	\$ 2.21	29018	

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CARDS, GREETING, ASSORTED AND SEASONAL, NO GLITTER		GALLANT VALENTINES DAY CARD WOOD WIND 6/CS	\$0.54	6	\$ 3.21	29023	
		GALLANT BIRTHDAY CARD SPANISH PAPER 6/CS	\$0.32	6	\$ 1.93	80003665	
		GALLANT GET WELL CARD PAPER 6/CS	\$0.30	6	\$ 1.79	29017	
		GALLANT SYMPATHY CARD 6/CS	\$0.30	6	\$ 1.79	29041	
		GALLANT BIRTHDAY CARD JUVENILE 6/CS	\$0.30	6	\$ 1.79	29034	
CARDS, PINOCHLE	EA	AVIATOR PLAYING CARDS PINOCHLE 12/CS	\$1.13	12	\$ 13.51	20215	
CARDS, POKER	EA	AVIATOR PLAYING CARDS POKER 12/CS	\$1.40	12	\$ 16.82	20211	
CD CLEANER	EA	SUPERIOR LINEN CD HEAD CLEANER DRY CLOTH EA YELLOW	\$1.78	1	\$ 1.78	5006401099	
CLIP, ID, IDENTIFICATION CARD CLIP ONLY	EA	ID SOLUTIONS HOLDER ID 2 & 3/4 IN W/METAL CLIP EA	\$0.17	1	\$ 0.17	5066801099	
CONTAINER W/ LID, STORAGE, PLASTIC 16 QT MAX	EA	STERILITE CONTAINER LATCHBOX 6 QT EA CLEAR	\$2.49	1	\$ 2.49	8197601099	

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DETERGENT, LIQUID, HIGH EFFICIENCY, LIST SIZES 50 FL OZ MAX	EA	POWER X LIQUID DETERGENT HE 24 LOAD 24 OZ 12/CS CLEAR	\$1.39	12	\$ 16.68	26055	
DOMINOS, DOUBLE 9, IVORY & BLACK ONLY	EA	PRESSMAN TOY DOMINOES DBL 6 WOODEN 12/CS NO CS	\$2.30	12	\$ 27.57	20524	
FABRIC SOFTENER, DRYER SHEETS, 40 CT	PKG	GEN DRYER SHEETS SPRING FRESH 40 CT 12/CS	\$1.43	12	\$ 17.12	21517	
HEAD CLEANER, CD NO LIQUID, NOT TO EXCEED 8"X10"	EA	SUPERIOR LINEN CD HEAD CLEANER DRY CLOTH EA YELLOW	\$1.78	1	\$ 1.78	5006401099	
LAMP, CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	ARTIVA LAMP 984030C CLIP ON CLEAR	\$9.77	1	\$ 9.77	5070201099	
MUG, NON INSULATED, PLASTIC, 12 OZ MAX	EA	GEN COFFEE CUP W/HANDLE 12 OZ 100/CS	\$0.89	100	\$ 88.89	80002100	
PHOTO ALBUM, PLASTIC SHEET TYPE, 20 PAGE MAXIMUM	EA	GEN PHOTO ALBUM HARD COVER LARGE 24 PAGES 36/CS BOX	\$1.69	36	\$ 60.88	22901	24 Pages
		CRAWFORD PHOTO ALBUM SMALL SOFT COVER 18 PAGES 144/CS	\$1.15	144	\$ 165.44	22900	

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
REMOTE CONTROL, TV, UNIVERSAL RCA, COMPATABLE WITH DIGITAL TV	EA	RCA REMOTE CONTROL RCU300T EA	\$7.16	1	\$ 7.16	5190001099	
TUMBLER W/LID, SOFT PLASTIC, CLEAR 12-22 FL OZ	EA	CUP W/LID 22 OZ 240/CS	\$0.36	240	\$ 85.62	80006145	

Keefe Group, LLC							
ATTACHMENT E5 CORE ITEMS LIST							
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BOOK, ADDRESS, 3 X 5, MAX 36 PAGES	EA	BECKER GLOVE ADDRESS BOOK SMALL 36/CS	\$ 0.68	36	\$ 38.87	20256	
BOOK, THEME, WIRELESS, 1 SUBJECT, 80 PAGE APPROX	EA	MEAD PAPER RULED WIRELESS NOTEBOOK 80 CT 8 X 10.5 NOTEBOOK 24/CS BOX	\$ 1.24	24	\$ 29.70	20692	
ENVELOPE, MANILA, NO CLASP, 6" X 9" APPROX	EA	VERITIV ENV NO CLASP 6 X 9 500/CS MANILLA	\$ 0.23	500	\$ 114.89	80005424	
ENVELOPE, MANILA, NO CLASP 10" X 13" APPROX	EA	QUALITY PARK ENVELOPE KRAFT CATALOG GUMMED 9.5 X 12.5 250/BX 500/CS BROWN	\$ 0.08	500	\$ 73.49	80010109	
PAD, LEGAL, 8.5 X 11, WHITE, 50-100 SHEETS	EA	BOARDROOM PAPER 50 CT PAD 8.5 X 11 72PD/CS_ WHITE	\$ 0.85	72	\$ 61.47	80008663	
PAPER, FILLER, WHITE, WIDE RULE 200 CT MAXIMUM	PK	MEAD PAPER RULED 200 CT 8 X 10.5 FILLER 24PK/CS REAM	\$ 1.98	24	\$ 49.46	20693	
PEN, HI-LITER, YELLOW BLUE AND PINK COLORS, INDIVIDUAL	EA	BIC HIGHLIGHTER BRITE LINER 12/CS YELLOW	\$ 0.37	12	\$ 5.07	20660	
PEN, STICK, BLACK, MEDIUM	EA	BIC PEN ROUND STICK 60/CS BLACK	\$ 0.09	60	\$ 6.34	24191	
PEN, STICK, BLUE, MEDIUM	EA	BIC PEN ROUND STICK 60/CS BLUE	\$ 0.09	60	\$ 6.34	24193	

ATTACHMENT G6

Keefe Group, LLC

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DENTURE CUP, INDIVIDUAL PACKAGE	EA	ORAFIX DENTURE BATH BASKET 24/CS	\$ 1.46		24	\$ 35.02	80008044	
DENTURE TABLETS, GENERIC, 10-40 CT	PK	FRESHMINT DENTURE TABLET 40CT 40/BX 24BX/CS	\$ 1.44		24	\$ 34.47	24125	
DENTURE ADHESIVE - PASTE, NAME BRAND, LIST SIZE	EA	EFFERGRIP DENTURE ADHESIVE 2.5OZ 12/CS BOX	\$ 3.87		12	\$ 46.46	20312	
DENTURE ADHESIVE, POWDER, GENERIC, LIST SIZE	EA	FIXODENT DENTURE POWDER 1.6OZ 24/CS	\$ 4.21		24	\$ 100.92	23123	
FLOSS, DENTAL TAPE, 100 YARDS MAX	EA	FRESHMINT DENTAL FLOSS UNWAXED 100 YD 12EA/PK, 6PK/CS	\$ 12.84		6	\$ 77.05	80005806	12EA/PK, 6 PK/CS
FLOSS, DENTAL SAFETY LOOP	PK	COOL WAVE DENTAL FLOSSER PICK 216PK/CS 35 CT	\$ 0.81		216	\$ 173.88	80007263	.81/pk= 35CT
FLOSS, DENTAL, WAXED, 100 YARDS MAX	EA	FRESHMINT DENTAL FLOSS WAXED 100 YDS 12/CS	\$ 1.86		6	\$ 11.17	80005807	12EA/PK, 6 PK/CS
	EA	ORALINE FLOSS MINT 12 YDS 144EA/BX, 1440EA/CS	\$ 0.36		1440	\$ 512.87	80000857	\$51.29 Box
MOUTHWASH, GENERIC, NON ALCOHOL, 6-8 OZ	EA	COOL WAVE MOUTHWASH ALCOHOL FREE 8OZ 12/CS	\$ 0.87		12	\$ 10.47	80007677	
TOOTHBRUSH HOLDER/CAP, PLASTIC, TUBE TYPE	2 PIECE	BECKER GLOVE TOOTHBRUSH HOLDER 2 PIECE 12/CS	\$ 0.35		12	\$ 4.20	20275	
TOOTHBRUSH, NAME BRAND, SOFT ONLY	EA	COLGATE TOOTHBRUSH SOFT 144/CS CELLO WRAPPED	\$ 0.26		144	\$ 38.05	21230	
TOOTHBRUSH, GENERIC, SOFT ONLY	EA	TEK TOOTHBRUSH PRO SOFT 12/PK 6PK/CS	\$ 0.54		72	\$ 38.93	20480	
		NEW WORLD IMPORTS TOOTHBRUSH 28 TUFT SOFT 1440/CS	\$ 0.05		1440	\$ 66.18	20458	
TOOTHBRUSH, 3.5" TO 4", SAFETY	EA	GEN TOOTHBRUSH SHORT HANDLE 4 IN 1440/CS WHITE	\$ 0.05		1440	\$ 66.18	32183	
		FRESHMINT TOOTHPASTE 4.6OZ 60/CS	\$ 0.54		60	\$ 32.40	21233	

	DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
	TOOTHPASTE, MUST BE KOSHER/ANIMAL FREE, 4-6 OZ	EA	CLOSE UP TOOTHPASTE RED GEL 6OZ 24/CS	\$ 1.91		24	\$ 45.77	20105	
	TOOTHPASTE, GENERIC BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	FRESHMINT TOOTHPASTE 4.6OZ 60/CS	\$ 0.54		60	\$ 32.40	21233	
	TOOTHPASTE, NAME BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	COLGATE WHITENING TOOTHPASTE BAKING SODA & PEROXIDE 6 OZ 24/CS FROSTY MINT	\$ 2.50		24	\$ 59.96	80002783	
			AIM MULTI BENEFIT TOOTHPASTE TARTAR CONTROL & MOUTHWASH 5.5OZ 24/CS	\$ 1.30		24	\$ 31.16	80002950	

ATTACHMENT H6 CORE ITEMS LIST

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BISMATROL TABLETS & LIQUID (PEPTO BISMOL) OR EQUIVALENT	EA	GOODSENSE STOMACH RELIEF BISMUTH LIQUID 8OZ 12/CS PINK	\$3.04		12	\$36.51	80007168	
HEMORRHOID OINTMENT	EA	GOODSENSE HEMORRHOIDAL OINTMENT 2 OZ 6EA/PK 24EA/CS	\$3.78		24	\$90.74	80000559	
HYDROCORTISONE CREAM 0.5%	EA	CAREALL HYDROCORTISON CREAM MAX STRENGTH 1% 1OZ 72/CS	\$1.13		72	\$81.07	24723	
MICONAZOLE CREAM 2%	EA	GEN MICONAZOLE 2% 1 OZ 1/EA			1	\$3.09	824757	
MILK OF MAGNESIA OR EQUIVALENT	EA	GEISS GOODSENSE MILK OF MAGNESIA ORIGINAL 12OZ 12/CS	\$2.39		12	\$28.68	80008900	
NASAL DECONGESTANT SPRAY (AFRIN)	EA	GOODSENSE NASAL SPRAY LIKE AFRIN 1 OZ 6EA/BX, 72EA/CS	\$1.91		72	\$137.45	21979	
SIMTHICONE TABLETS (MYLICON) OR EQUIVALENT	EA	GS GAS RELIEF CHEWABLE TABS 18 CT 72/CS	\$2.21		72	\$159.25	26217	
ANTACID, TABLET, ROLAIDS OR TUMS, ROLL OR POUCH	EA	ROLAIDS ANTACID EXTRA STRENGTH MINT 3EA/PK, 36EA/SLEEVE, 216 EA/CS ROLL	\$0.63		216	\$136.62	80008520	

COUGH DROPS, GENERIC, INDIVIDUALLY WRAPPED, ASSORTED FLAVORS, 30 COUNT MAX	PK	GOODSENSE COUGH DROPS HONEY LEMON 30 CT 24/CS RESEALABLE BAG	\$0.72		24	\$20.79	24122	
COUGH DROPS, INDIVIDUALLY WRAPPED, SUGAR FREE, ASSORTED FLAVORS, 30 CT MAX	PK	GOODSENSE COUGH DROPS SF BLACK CHERRY 25 CT 24/CS	\$1.07		24	\$25.64	22681	
VAPOR RUB, GENERIC, 1.5 OZ	EA	VIJON CHEST RUB MEDICATED 3.53OZ 12/CS	\$1.55		12	\$18.61	21762	
VITAMIN, B, GENERIC, 50 - 100 CT	EA	SUNDANCE VITAMIN B12 500 MCG 90 CT 3EA/PK, 24EA/CS	\$1.96		24	\$46.92	80009158	
VITAMIN, C, GENERIC, 50 - 100 CT	EA	SUNDANCE VITAMIN C 500 MG PLUS RH 90 CT 3EA/PK, 24EA/CS	\$2.30		24	\$55.20	80009093	

**ATTACHMENT I10
CORE ITEMS LIST**

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
COFFEE, CAPPUCINO, INSTANT, RESEALABLE POUCH OR PLASTIC, 8 OZ MAX	EA	KEEFE DRINK MIX FRENCH VANILLA CAPPUCINO 8OZ 18/CS POUCH CLEAR RESEALABLE	\$1.10		18	\$ 19.88	3701	Kosher & Halal
COFFEE 100% COLOMBIAN- FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER (INCLUDE COLOMBIAN COFFEE LOGO)	4 OZ	KEEFE FREEZE DRIED COFFEE COLUMBIAN 3OZ 24/CS POUCH CLEAR RESEALABLE	\$2.86		24	\$ 68.72	7022	Kosher & Halal
COFFEE, FOLGERS CRYSTALS - FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER		FOLGERS INST COFFEE REGULAR 8 OZ 6/CS CLEAR JAR	\$5.68		6	\$ 34.05	80003245	Kosher & Halal
COFFEE, MAXWELL HOUSE INSTANT POUCH - INSTANT, RESEALABLE POUCH	4 OZ	MAXWELL HOUSE COFFEE REGULAR 4OZ 24/CS POUCH CLEAR RESEALABLE	\$3.64		24	\$ 87.41	2974	Kosher
		SWEET FUSIONS DRINK MIX FRUIT PUNCH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$2.44		12	\$ 29.27	895	Kosher & Halal
		CTRY TIME DRINK MIX RASPBERRY LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.69		18	\$ 30.40	71536	Kosher & Halal

**ATTACHMENT I10
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DRINK MIX , LIST ALL FLAVORS, LEMONADE MUST BE INCLUDED. DRINK MIXES MUST BE IN A RESEALABLE FIBER POUCH OR RESEALABLE PLASTIC CONTAINER	19 OZ	SWEET FUSIONS DRINK MIX CHERRY 19OZ 12/CS POUCH CLEAR RESEALABLE	\$2.39		12	\$ 28.65	894	Kosher & Halal
		SWEET FUSIONS DRINK MIX ORANGE BREAKFAST 19 OZ 12/CS POUCH CLEAR RESEALABLE	\$2.00		12	\$ 23.96	891	Kosher & Halal
		SWEET FUSIONS DRINK MIX PEACH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.91		12	\$ 22.91	897	Kosher & Halal
		SWEET FUSIONS DRINK MIX TEA W/LEMON 19OZ 12/CS POUCH CLEAR RESEALABLE	\$2.25		12	\$ 26.96	892	Kosher & Halal
		CTRY TIME DRINK MIX LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$2.05		18	\$ 36.95	7036	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX SF JUICY RED .75OZ 8/BX, 96EA/CS BOX	\$1.13		12	\$ 14.32	80008028	
		SEVILLA HORCHATA SF 5.64 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.49		18	\$ 33.60	3095	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX BERRY BLUE TYPHOON .95OZ 8/BX, 96EA/CS	\$1.46		12	\$ 17.46	80008027	
		HI C DRINK MIX FLASHIN FRUIT PUNCH .61OZ - 8 BX, 96EA/CS	\$0.98		12	\$ 11.76	80008035	

**ATTACHMENT I10
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
		HAWAIIAN PUNCH DRINK MIX SF POLAR BLAST .88OZ 8/BX, 96EA/CS	\$1.13		12	\$ 14.32	80008112	
		WYLER'S DRINK MIX SF RASPBERRY LEMONADE .63 OZ 8EA/BX, 12BX/CS	\$1.13		96	\$ 13.51	80001733	
		PARAMOUNT DRY MILK INST NON FAT 10 OZ 12/CS POUCH CLEAR RESEALABLE	\$2.9783		12	\$ 35.74	6566	Kosher & Halal
		KOOL AID DRINK MIX WATERMELON/STRAWBERRY 12 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.88		18	\$ 33.89	9713	Kosher & Halal
		KOOL AID DRINK MIX GRAPE 12 OZ 18/CS POUCH RESEALABLE	\$1.89		18	\$ 33.95	7035	Kosher & Halal
		WYLER'S DRINK MIX SF TEA W/LEMON .47 OZ 8EA/BX, 12BX/CS	\$0.13		96	\$ 13.95	80001734	
DRINK MIX, CRYSTAL LIGHT PEACH TEA, NO SUBSTITUTION	.09 oz	CRYSTAL LIGHT DRINK MIX PEACH TEA 0.09 OZ 30/BX 4BX/CS 1 SRV POUCH	\$0.37		120	\$ 44.07	644	
		GATORADE DRINK MIX LEMON LIME 1QT 2.12 OZ 144/CS POUCH	\$0.62		144	\$ 89.82	4466	

**ATTACHMENT I10
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
SPORT DRINK , LIST ALL FLAVORS AVAILABLE. DRINK MIXES MUST BE IN RESEALABLE FIBER POUCHES OR RESEALABLE PLASTIC CONTAINERS. ACCEPTABLE BRANDS: POWER AID, ALL SPORTS AND GATORADE	32 OZ	GATORADE DRINK MIX FRUIT PUNCH 1QT 2.12 OZ 144/CS POUCH	\$0.68		144	\$ 97.34	4468	
HOT CHOCOLATE , POUCH ACCEPTABLE BRANDS: NESTLES, CARNATION AND KEEFE		KEEFE HOT COCOA REGULAR 10 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.52		18	\$ 27.36	7039	Kosher & Halal
		TROPICANA JUICE RUBY RED GRAPEFRUIT 10 OZ 24/CS	\$0.69		24	\$ 16.54	80002794	Kosher
JUICE , V8	5-7 OZ	CAMPBELLS V-8 JUICE VEGETABLE 5.5 OZ 6/PK 8PK/CS CAN	\$0.63		8	\$ 30.33	472	
INSTANT BREAKFAST DRINK	6 OZ	CARNATION INST BREAKFAST DRINK VARIETY 1.26 OZ 10/BX 6BX/CS BOX	\$0.65		6	\$ 39.03	80006872	Kosher
		TANG INST BREAKFAST DRINK 6 OZ 36/CS POUCH CLEAR WINDOW	\$1.15		36	\$ 41.39	7040	Kosher & Halal

**ATTACHMENT I10
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
TEA BAGS, INDIVIDUAL	MAX 48/BX	R.C. BIGELOW FLAVORED TEA ASSORTED 18 CT BOX 18/BX 6BX/CS BOX	\$1.24		6	\$ 7.44	428	Kosher & Halal
		LIPTON TEA BAGS GREEN W/LEMON GINSENG 1 BAG 6/CS POUCH PAPER	\$2.65		6	\$ 15.92	6627	
		R.C. BIGELOW FLAVORED TEA DECAF EARL GRAY 20 CT 20/BX 6BX/CS BOX	\$2.56		6	\$ 15.37	423	Kosher & Halal
TEA, NESTEA TEA (POUCH), INSTANT	.56 OZ	NESTEA TEA BAGS 8 OZ 100/BX 10BX/CS BOX	\$0.05		1000	\$ 45.96	53	Kosher

State Purchasing Bureau Price Increase Checklist

Contract #: <u>14779</u> Date Checklist Completed: _____ PCO Approval: <u>MD</u> ^{DS} Supervisor Approval: <u>RT</u>		Requested Percentage Increase by Contractor: <u>.70% - 111.75%</u> Granted Price Increase: <u>yes</u>	
Step 1	Can the state deny a price increase under the contract?		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Go to Step 6)
Step 2	Other <u>contracted</u> vendors CANNOT provide the goods or services: - At the required specific locations; <u>and</u> - At the price bid or updated agreed-upon price.		Yes <input checked="" type="checkbox"/>
Step 3	Can the goods or services be provided by a vendor <u>not on contract</u> ?		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Go to Step 6)
Step 4	Is there an immediate requirement ¹ to obtain the goods or services?		Yes <input checked="" type="checkbox"/> (Go to Step 4a) No <input type="checkbox"/>
	4a	This is an emergency, but an emergency contract would <u>not</u> result in better terms for the state.	Yes <input checked="" type="checkbox"/> (Go to Step 6)
Step 5	Bidding or rebidding is NOT in the best interests of the state		Yes <input type="checkbox"/>
Step 6			
	6a	Contract allows this price increase	Yes <input checked="" type="checkbox"/>
	6b	Affected agencies have approved in writing	Yes <input checked="" type="checkbox"/>
	6c	Contractor has substantiated the request, including the amount of the request	Yes <input checked="" type="checkbox"/>

This form should be included in the DocuSign packet for all price increases and retained in the contract's folder.

¹ See Price Increase guidance for assistance in determination.

STATE OF NEBRASKA CONTRACT AWARDState Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508Telephone: (402) 471-6500
Fax: (402) 471-2089**CONTRACT NUMBER**
14779 OC

PAGE 1 of 2	ORDER DATE 05/01/23
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: KEEFE GROUP LLC 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

MAY 01, 2023 THROUGH APRIL 30, 2024

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2023 through April 30, 2024.

Vendor Contact: Aaron Sickles
Phone: 314-264-2905
Cell Phone: 314-255-4788
E-Mail: Aaron.Sickles@KeefeGroup.com

This is the first extension of the contract as amended (05/01/23)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000

DS
RT

5/2/2023

DocuSigned by:

Julie Dabydeen 5/2/2023

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BUYER

DocuSigned by:

Amara Block 5/3/2023

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MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 2 of 2		ORDER DATE 05/01/23	
BUSINESS UNIT 9000		BUYER JULIE DABYDEEN (AS)	
VENDOR NUMBER: 501040			

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	170,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000

DS
JD

BUYER INITIALS



Good Life. Great Service.

DEPT. OF ADMINISTRATIVE SERVICES



Jim Pillen, Governor

CONTRACT EXTENSION

January 31, 2023

Mr. Aaron Sickles
Centric Group LLC
DBA Keefe Group LLC/Keefe Supply Co.
10880 Linpage Pl
Saint Louis, MO 63132-1008

RE: Contract Number 14779 (OC), Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage

Dear Mr. Sickles:

The above-named contract for providing Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska, expires April 30, 2023.

It carries a provision for extension when mutually agreeable to the Vendor and the State of Nebraska. The State of Nebraska wishes to extend this contract for an additional one (1) year period, i.e. May 1, 2023 through April 30, 2024.

If this is agreeable with Centric Group LLC ,DBA Keefe Group LLC/Keefe Supply Co., please sign and return as soon as possible, keeping one (1) copy for your files.

Sincerely,

DocuSigned by:

Handwritten signature of Julie Dabydeen

Julie Dabydeen, Procurement Contracts Officer
State Purchasing Bureau

DATE: _____

Centric Group LLC, DBA Keefe Group LLC/Keefe Supply Co. is agreeable to the extension of 14779 (OC) for Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage May 1, 2023 through April 30, 2024.

DocuSigned by:

Handwritten signature of Kenneth Wright

SIGNATURE: _____

TITLE: Vice President-Sales

DATE: 2/15/2023

Amara Block, Materiel Administrator

Department of Administrative Services | MATERIEL DIVISION

1526 K Street, Ste. 130
Lincoln, Nebraska 68508

OFFICE 402-471-6500
FAX 402-471-2089

das.nebraska.gov

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 1 of 3	ORDER DATE 11/01/22
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: KEEFE GROUP LLC 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

THE CONTRACT PERIOD IS:

MAY 01, 2021 THROUGH APRIL 30, 2023

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2021 through April 30, 2023.

Vendor Contact: Aaron Sickles
Phone: 314-264-2905
Cell Phone: 314-255-4788
E-Mail: Aaron.Sickles@KeefeGroup.com

This is the second renewal of the contract as amended. (4/7/21 sc)

Amendment Seventeen (17) as attached. (12/14/21 MH)

Amendment Eighteen (18) as attached. (03/15/22 MH)

Amendment Nineteen (19) as attached. (05/24/22 MH)

AMENDMENT TWENTY (20) AS ATTACHED. (11/1/22 sc)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000

DocuSigned by:

Julie Dabydeen

11/1/2022

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BUYER

DocuSigned by:

Michelle Potts

11/1/2022

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MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 2 of 3	ORDER DATE 11/01/22
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

CONTRACT NUMBER
14779 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
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11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
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15	PHARMACY ATTACHMENT H CORE ITEMS LIST	170,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG	337,706.0000	\$	1.0000

DS
JD

BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 3 of 3		ORDER DATE 11/01/22	
BUSINESS UNIT 9000		BUYER JULIE DABYDEEN (AS)	
VENDOR NUMBER: 501040			

CONTRACT NUMBER
14779 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	AT 20 PERCENT DISCOUNT			



DS
JD

BUYER INITIALS

AMENDMENT TWENTY

Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective on November 7, 2022 as follows:

1. Attachment A16 – Core Items List, is deleted in its entirety and replaced with Attachment A17 – Core Items List, attached hereto.

Attachment A17 is incorporated in its entirety into the contract.

2. Attachment B4 – Core Items List, is deleted in its entirety and replaced with Attachment B5 – Core Items List, attached hereto.

Attachment B5 is incorporated in its entirety into the contract.

3. Attachment C3 – Core Items List, is deleted in its entirety and replaced with Attachment C4 – Core Items List, attached hereto.

Attachment C4 is incorporated in its entirety into the contract.

4. Attachment D5 – Core Items List, is deleted in its entirety and replaced with Attachment D6 – Core Items List, attached hereto.

Attachment D6 is incorporated in its entirety into the contract.

5. Attachment E3 – Core Items List, is deleted in its entirety and replaced with Attachment E4 – Core Items List, attached hereto.

Attachment E4 is incorporated in its entirety into the contract.

6. Attachment G4 – Core Items List, is deleted in its entirety and replaced with Attachment G5 – Core Items List, attached hereto.

Attachment G5 is incorporated in its entirety into the contract.

7. Attachment H4 – Core Items List, is deleted in its entirety and replaced with Attachment H5 – Core Items List, attached hereto.

Attachment H5 is incorporated in its entirety into the contract.

8. Attachment I8 – Core Items List, is deleted in its entirety and replaced with Attachment I9 – Core Items List, attached hereto.

Attachment I9 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

Contractor: Keefe Group, LLC d/b/a Keefe Supply

By: Michelle Potts
B306917D66EE486...

By: Aaron Sickles
4F5152C8934F427...

Name: Michelle Potts

Name: Aaron Sickles

Title: Acting Materiel Administrator

Title: Account Manager

Date: 11/1/2022

Date: 10/31/2022

ATTACHMENT A17
Core Items List

Keefe Group, LLC

DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	OSCAR MEYER BACON PRECOOKED 2.25 OZ 12/CS	\$ 4.09	\$ 1.8200	12	\$ 49.08	80009462	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 1.03		18	\$ 18.61	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 1.00		18	\$ 17.91	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65		24	\$ 15.64	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65		24	\$ 15.64	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.38		24	\$ 33.09	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.94		24	\$ 22.61	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.94		24	\$ 46.60	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.59		24	\$ 65.95	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 0.91		384	\$ 349.52	10502	\$43.69/ per 8/BX Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 0.91		360	\$ 327.70	10504	\$32.77/BX, Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 1.23		324	\$ 396.94	80008622	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.91		360	\$ 328.30	799	\$32.83/ BX Kosher
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.84		288	\$ 241.54	80007157	Kosher, \$30.24/BX

ATTACHMENT A17

Core Items List

Keefe Group, LLC

Keefe Group, LLC							
CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 0.99		288	\$ 284.52	987	23.71/Box, Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 0.92		432	\$ 397.20	5247	\$33.14/ BX, Kosher
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 0.96		288	\$ 276.64	80000620	17.29/Box, Kosher
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 0.92		432	\$ 397.68	5409	\$33.14/Box, Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 1.23		324	\$ 396.94	80008549	Kosher
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 1.05		360	\$ 376.50	10503	Kosher \$37.65/box
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.96		288	\$ 276.84	985	19.68/Box, Kosher
	CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.82		360	\$ 293.94	80008919	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.82		324	\$ 264.29	1139	\$29.52/Box, Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.21		12	\$ 14.48	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.44		12	\$ 17.23	3976	
	CORNER STORE SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.50		48	\$ 23.86	40607	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.15		200	\$ 29.87	1477	Kosher
	CORNER STORE BUTTERSCOTCH DISCS 4.25 OZ 60/CS PRINTED BAG	\$ 0.58		48	\$ 27.89	80008108	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.14		200	\$ 27.57	1476	

ATTACHMENT A17

Core Items List

Keefe Group, LLC

CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.68		48	\$ 32.54	80002126	
	CORNER STORE LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.55		60	\$ 32.89	40609	
	CORNER STORE RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 1.03		24	\$ 24.77	40673	
	CORNER STORE CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 0.49		18	\$ 25.12	40622	
	CORNER STORE JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.51		48	\$ 29.42	40610	
	CORNER STORE CANDY JELLY BEANS 4 OZ 60/CS PRINTED BAG	\$ 0.57		60	\$ 33.92	80007675	
	CORNER STORE VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.53		60	\$ 31.68	40629	
	CORNER STORE ROOT BEER BARRELS 4.25 OZ 60/CS PRINTED BAG	\$ 0.49		48	\$ 23.66	80008109	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	CORNER STORE SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.47		60	\$ 28.26	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.73		12	\$ 32.74	6866	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.59		24	\$ 62.04	40675	Kosher
CANDY, M&M PEANUT	M&M CANDY MILK CHOC W/PEANUTS 10.7 OZ 12/CS POUCH	\$ 4.11		12	\$ 49.29	80004622	Kosher
CANDY, M&M PLAIN	M&M CANDY MILK CHOC 10.7 OZ 12/CS POUCH	\$ 4.11		12	\$ 49.29	80004634	Kosher
CANDY, TWIZZLERS, ALL FLAVORS	HERSHEYTWIZZLERS CANDY STRAWBERRY TWISTS 5OZ 60/CS	\$ 1.31		60	\$ 78.60	9742	Kosher
CANDY, TWIZZLERS, PIII & PFEI ALL	CORNER STORE RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.85		24	\$ 20.40	40673	

ATTACHMENT A17

Core Items List

Keefe Group, LLC

Keefe Group, LLC							
PEEL & EEL, ALL FLAVORS	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.41		24	\$ 57.90	80005421	Kosher
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	MADE WITH KRAFT CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.4100		12	\$ 28.92	80008867	
	MADE WITH KRAFT CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 1.1500		24	\$ 27.57	80008868	
	CACTUS ANNIES SQUEEZE CHEESE SHARP CHEDDAR 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.82		12	\$ 21.86	5371	
	CACTUS ANNIES SQUEEZE CHEESE JALAPENO 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.82		12	\$ 21.86	5373	
	MADE WITH KRAFT CHEESE SHARP CHEDDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.4100		12	\$ 28.92	80008866	
	MADE WITH KRAFT CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 1.1500		24	\$ 27.57	80008869	
CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.71		24	\$ 65.05	5360	
CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE PRETZLES) 16 OZ Max.	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.40		12	\$ 16.79	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.32		12	\$ 15.78	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.29		16	\$ 20.59	7989	Kosher & Halal
	MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 1.31		15	\$ 19.60	5139	Kosher
	CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.40		15	\$ 20.94	7629	Kosher & Halal
	CACTUS ANNIES CORN SHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.22		16	\$ 19.49	7991	Kosher & Halal
	CACTUS ANNIES CORN SHIPS BBQ 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.22		16	\$ 19.49	7990	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 1.28		20	\$ 25.57	7992	Kosher & Halal

ATTACHMENT A17**Core Items List****Keefe Group, LLC**

CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.47		12	\$ 17.67	911	Kosher & Halal
CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.49		15	\$ 22.42	7683	
CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.38		16	\$ 22.00	7687	
CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.26		12	\$ 15.17	6824	Kosher & Halal
DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.29		8	\$ 10.32	10514	
CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 1.28		20	\$ 25.65	7996	Kosher & Halal
MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 1.04		16	\$ 16.57	5119	Kosher & Halal
CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.32		24	\$ 7.71	80008355	
MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 1.03		16	\$ 16.54	5113	Kosher & Halal
MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 1.21		16	\$ 19.28	5110	Kosher & Halal
MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 1.21		16	\$ 19.28	5115	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 1.21		16	\$ 19.28	5114	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 1.03		16	\$ 16.54	5112	Kosher & Halal
MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 1.03		16	\$ 16.55	5111	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.31		72	\$ 22.65	6025	Kosher & Halal

ATTACHMENT A17

Core Items List

Keefe Group, LLC

Keefe Group, LLC							
CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25		60	\$ 15.17	920	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 1.07		16	\$ 17.18	80001671	Kosher & Halal
	MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.25		72	\$ 18.20	6023	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.38		64	\$ 24.26	10513	
	PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.5 OZ 14/CS	\$ 1.71		14	\$ 23.93	80005749	Kosher
	PRINGLES POTATO CHIPS ORIGINAL 5.2 OZ 14/CS PAPER CAN	\$ 1.71		14	\$ 23.93	80005947	Kosher
	PRINGLES POTATO CHIPS BBQ 5.5 OZ 14/CS	\$ 1.71		14	\$ 23.93	80005750	Kosher
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.37		72	\$ 26.47	7666	Kosher & Halal
	MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.29		72	\$ 20.75	7637	Kosher & Halal
	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.25		72	\$ 18.20	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.29		72	\$ 20.77	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.23		125	\$ 28.72	7999	Kosher & Halal
CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.57		12	\$ 18.87	902	Kosher & Halal	
THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OX 20/CS BAG CLEAR WINDOW	\$ 1.77		20	\$ 35.47	80001670	Kosher & Halal	
GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.59		12	\$ 36.70	736	Kosher	

ATTACHMENT A17

Core Items List

Keefe Group, LLC

Keefe Group, LLC							
SNACK/PARTY MIX, LIST FLAVORS	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.59		12	\$ 36.70	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 1.09		60	\$ 65.49	80003008	Kosher & Halal
	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.59		12	\$ 31.02	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.57		48	\$ 27.57	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.52		60	\$ 31.02	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.46		60	\$ 27.57	1470	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.54		48	\$ 25.92	6069	Kosher & Halal
	MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.48		46	\$ 22.20	6071	Kosher & Halal
	GEN COOKIES THIN MINT CRÈME 5.5 OZ	\$ 1.38		36	\$ 49.63	5234	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.71		24	\$ 17.09	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.48		12	\$ 17.81	6068	Kosher & Halal
	GAMESA MARIAS COOKIES 4.94 OZ 24/CS	\$ 0.46		24	\$ 11.15	80005515	
	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.44		12	\$ 17.30	6074	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.60		12	\$ 19.21	6077	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.49		12	\$ 17.89	6078	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA WAFER 12 OZ 12/CS CLEAR PLASTIC BAG	\$ 2.02		12	\$ 24.19	80009303	Kosher & Halal

ATTACHMENT A17**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.63		12	\$ 19.56	6073	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.26		12	\$ 15.15	6079	Kosher & Halal
	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 1.47		12	\$ 17.62	6076	Kosher & Halal
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 3.09		12	\$ 37.08	229	Kosher
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.93		12	\$ 38.55	4488	Kosher
	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.47		12	\$ 19.49	80002059	Kosher
	OREO COOKIES 14.3 OZ 12/CS TRAY	\$ 3.49		12	\$ 45.37	4592	Kosher
	NABISCO COOKIES NUTTER BUTTER 4.8OZ 12/CS CONVENIENCE PACK	\$ 2.15		12	\$ 25.80	80009562	Kosher
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.41		12	\$ 28.95	80005371	Kosher
	MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.79		12	\$ 9.51	7694	Kosher & Halal
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.48		144	\$ 89.30	40714	
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.48		144	\$ 89.30	40713	
	KRAFT CORN NUTS BBQ 1.4 OZ 144/CS BAG	\$ 0.48		144	\$ 89.30	40712	
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 1.91		12	\$ 22.87	718	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 1.03		12	\$ 12.41	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.45		12	\$ 32.54	4484	Kosher

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Core Items List

Keefe Group, LLC

CRACKERS, SANDWICH, LIST FLAVORS	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.29		112	\$ 36.66	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.29		112	\$ 36.66	4492	Kosher
	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.20		96	\$ 18.75	80007340	Kosher
	AUSTIN SANDWICH CRACKERS CHEESE ON CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 2.12		12	\$ 25.44	80007343	Kosher .22/EACH
	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.20		96	\$ 18.75	80007339	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.47		12	\$ 17.65	80005523	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 3.07		12	\$ 40.19	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 3.39		12	\$ 40.71	80008219	Kosher
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 3.15		24	\$ 75.55	80005428	
	MADE WITH KRAFT CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.65		48	\$ 31.43	80008870	
FISH STEAKS, POUCH ONLY	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 1.76		24	\$ 42.15	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.62		24	\$ 14.84	4397	Kosher & Halal
	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.73		24	\$ 17.47	4385	Kosher & Halal
	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.63		24	\$ 15.14	4394	Halal
	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.91		24	\$ 21.75	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.62		24	\$ 14.87	4395	Halal

ATTACHMENT A17

Core Items List

Keefe Group, LLC

Keefe Group, LLC							
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.68		24	\$ 16.24	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.26		24	\$ 30.33	4398	Halal
	CHICKEN OF THE SEA SMOKED BABY CLAMS IN OIL 3.53 OZ 24/CS POUCH	\$ 1.42		24	\$ 34.12	80005308	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 0.89		24	\$ 21.44	828	
GUM, LIST FLAVORS	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005373	10pk/Bx = \$13.51
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005375	10pk/Bx = \$13.51
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005372	10pk/Bx = \$13.51
	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005374	10pk/Bx = \$13.51
HAM, CHUNK, POUCH	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 2.62		24	\$ 62.82	80002117	
	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 2.53		24	\$ 60.70	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 2.24		12	\$ 26.88	80001536	Kosher
JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 2.24		144	\$ 322.61	2780	
	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 2.24		144	\$ 322.61	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.44		144	\$ 206.80	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.44		144	\$ 206.80	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.32		48	\$ 63.42	4889	

ATTACHMENT A17**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.32		48	\$ 63.42	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.94		120	\$ 113.05	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 0.94		120	\$ 113.05	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.61		100	\$ 60.95	80008894	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.05		200	\$ 9.19	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.54		24	\$ 12.96	478	
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 16.27	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 20.68	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.30		60	\$ 18.12	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 3.01		12	\$ 36.12	80003377	
	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.67		12	\$ 8.00	80003376	
	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.95		12	\$ 23.44	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.26		12	\$ 15.17	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.19		60	\$ 11.56	7551	
	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 2.26		12	\$ 27.07	6619	Kosher
	RLASTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.72		12	\$ 26.28	6618	Kosher

ATTACHMENT A17
Core Items List

Keefe Group, LLC

OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RLASTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 2.26		12	\$ 27.07	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.72		12	\$ 26.28	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 2.26		12	\$ 27.07	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	CHICKEN OF THE SEA SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.59		24	\$ 38.26	80005307	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.80		12	\$ 21.59	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.80		12	\$ 21.59	81	Kosher & Halal
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 1.09		12	\$ 13.10	355	
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.55		12	\$ 6.63	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.55		12	\$ 6.63	381	Kosher
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.46		12	\$ 5.51	382	Kosher
POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPCORN WHITE CHEDDAR 5 OZ 16/CS BAG FOIL	\$ 1.02		16	\$ 16.34	80006271	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 16/CS BAG CLEAR	\$ 0.85		16	\$ 13.65	8006278	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.54		60	\$ 32.63	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 1.01		12	\$ 13.81	6606	
	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.71		24	\$ 65.05	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.33		24	\$ 31.90	1712	

ATTACHMENT A17

Core Items List

Keefe Group, LLC

Keefe Group, LLC							
POUCH, PRE-COOKED MEALS	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.38		24	\$ 33.18	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 1.78		24	\$ 42.64	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 2.23		24	\$ 53.49	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 1.61		24	\$ 38.66	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 3.08		24	\$ 73.84	1722	
	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.88		24	\$ 69.00	80008089	
	HEREFORD BEEF CRUMBLES SPICY 6 OZ 12/CS POUCH	\$ 2.59		12	\$ 31.08	80008839	Halal
	BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 2.22		24	\$ 53.22	1723	
	BRUSHY CREEK PULLED CHICKEN BUFFALLO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 2.23		24	\$ 53.57	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.68		24	\$ 40.30	1721	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 0.91		24	\$ 21.79	5880	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.84		40	\$ 33.56	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.46		50	\$ 22.98	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.53		50	\$ 26.33	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.92	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.85		50	\$ 42.60	4942	Kosher & Halal

ATTACHMENT A17**Core Items List****Keefe Group, LLC**

	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.92	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.92	4940	Kosher & Halal
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.40		72	\$ 100.64	80001739	
SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.61		24	\$ 14.72	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.38		12	\$ 16.54	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.38		12	\$ 16.54	80002459	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 2.11		40	\$ 84.56	7239	
	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.48		72	\$ 106.64	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 1.14		24	\$ 27.30	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 1.14		24	\$ 27.30	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.41		12	\$ 4.88	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.42		12	\$ 4.98	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.42		12	\$ 4.98	16	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.38		12	\$ 4.98	17	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.41		12	\$ 4.88	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	1332	

ATTACHMENT A17

Core Items List

Keefe Group, LLC

	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.48	5	
	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.41		12	\$ 4.88	1	
	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.41		12	\$ 4.88	2	
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.41		12	\$ 4.88	3	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.23		24	\$ 5.43	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.23		24	\$ 5.43	10	
	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.23		24	\$ 5.43	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.23		24	\$ 5.43	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.23		24	\$ 5.43	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.23		24	\$ 5.43	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.23		24	\$ 5.43	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.49		24	\$ 11.86	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.22		24	\$ 5.25	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.22		24	\$ 5.25	1347	
MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.22		24	\$ 5.25	6645		

ATTACHMENT A17**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT			2000	\$ 22.98	136	Kosher
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX	\$ 1.90		24	\$ 45.59	137	Kosher
SWEETENER, ARTIFICIAL	EQUAL SWEETENER PINK 1 GM 100/BX 12BX/CS	\$ 1.28		12	\$ 15.38	80009820	Kosher & Halal
	EQUAL SWEETENER BLUE 1 GM, 115/BX 1380/CS	\$ 1.27		12	\$ 15.23	80009728	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.53		48	\$ 25.37	5070	6 Ct bag Kosher & Halal
TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 1.21		48	\$ 57.93	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.78		24	\$ 42.74	80000916	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.78		24	\$ 42.74	80001636	
	NUTRIGRAIN CEREAL BAR STRAWBERRY 1.3 OZ	\$ 0.31		96	\$ 29.90	80008178	
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.61		36	\$ 21.92	6060	Kosher
	DUCHESS DANISH CINNAMON ROLL 4 OZ 32/CS	\$ 0.47		48	\$ 22.63	80005739	Kosher
	CLOVERHILL CHEESE DANISH BLUEBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.53		36	\$ 19.03	80006851	Kosher
	CLOVERHILL CHEESE DANISH STRAWBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.53		36	\$ 19.03	80006850	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.54		48	\$ 25.92	6069	Kosher & Halal
	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.52		36	\$ 19.85	80000347	

ATTACHMENT A17

Core Items List

Keefe Group, LLC

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	MARKET SQUARE SNACK CAKE CINNAMON COFFEE CAKE OZ 48/CS CLEAR PLASTIC BAG	\$ 0.52		48	\$ 27.69	3210	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45		36	\$ 16.13	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.52		60	\$ 31.02	80003798	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS,	MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.38		24	\$ 33.09	6052	Kosher
	MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.97		24	\$ 47.36	6053	Kosher
	MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.48		24	\$ 35.57	6055	Kosher
	TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.51		12	\$ 18.17	10928	(3-2pks) per box - \$1.51
	MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.37		16	\$ 21.88	6051	Kosher
	TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.36		12	\$ 16.37	631	(3-2pks) per box - \$1.36
	TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.36		12	\$ 16.37	632	(3-2pks) per box - \$1.36
	MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.56		48	\$ 26.86	6538	Kosher
	CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.49		36	\$ 17.68	80006844	Kosher
	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 2.87		12	\$ 34.40	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.42		40	\$ 16.64	5182	
	QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.48		12	\$ 29.78	9366	Kosher
SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.27		48	\$ 60.78	278		

ATTACHMENT A17**Core Items List****Keefe Group, LLC**

BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	NUTRIGRAIN CEREAL BAR STRAWBERRY 1.3 OZ 96/CS BAG	\$ 0.29		96	\$ 27.94	80008178	
MEAT, PEPPERONI, SLICED, PACKET	BRIDGEFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.48		24	\$ 35.57	7905	
MEAT, SALAMI, SLICED, PACKET	BRIDGEFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.48		24	\$ 35.57	7904	

**ATTACHMENT B5
CORE ITEMS LIST**

Keefe Group, LLC							
DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CLIPPER, FINGER NAIL, NO FILE, INDIVIDUAL	TRIM NAIL CLIPPER NO FILE 24/CS BLISTER CARD	\$ 0.29		24	\$ 6.89	20293	
CLIPPER, TOE NAIL, NO FILE, INDIVIDUAL	W E BASSETT TOENAIL CLIPPER NO FILE 24/CS BLISTER CARD	\$ 0.55		24	\$ 13.24	20303	
COMB, AFRO, PLASTIC 9.25 " MAXIMUM	CARDINAL COMB AFRO 9.25 IN 12/CS	\$ 0.21		12	\$ 2.48	20289	
COMB, BARBER, NO METAL	CARDINAL COMB BARBER 7.5 IN 12/CS	\$ 0.08		12	\$ 0.97	20287	
COMB, POCKET, 5 " MAXIMUM, PLASTIC, INDIVIDUAL	NEW WORLD IMPORTS COMB 5 IN 144 CT BAG=1EA, 15EA/CS BLACK	\$ 3.31		15	\$ 49.63	20285	
COMB, HAIR PICK, PLASTIC, LARGE, INDIVIDUAL	CARDINAL AFRO PIK NYLON 12/CS	\$ 0.15		12	\$ 1.79	20284	
CREAM, BLEACHING, BLK AND WHITE, 1 OZ	AMBI FADE SKIN CREAM NORMAL 2 OZ 24/CS	\$ 5.74		24	\$ 137.87	80000399	
DEODORANT, ROLL ON, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	DIAL ANTIPERSPIRANT DEODORANT ROLL ON CRYSTAL BREEZE 1.5 OZ 48/CS	\$ 1.21		48	\$ 57.90	80001586	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	POWER UP ANTIPERSPIRANT DEODORANT ROLL ON FORCE 3 OZ 36/CS CLEAR	\$ 1.15		36	\$ 41.36	26042	ANIMAL FREE BUT NOT KOSHER CERTIFIED
DEODORANT, SOLID, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	SUAVE ANTIPERSPIRANT DEODORANT POWDER 1.2 OZ 12/CS	\$ 1.32		12	\$ 15.87	80009254	1.2 OZ
DEODORANT, STICK, LADIES/MEN, LIST BRANDS, ANIMAL FREE, KOSHER, 1.5 TO	POWER UP DEODORANT DRIVE 2.5 OZ 24/CS CLEAR	\$ 2.30		12	\$ 27.57	80008519	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MENNEN SPEED STICK DEODORANT ACTIVE FRESH 1.8 OZ 12/CS MENS	\$ 1.71		12	\$ 20.54	80000565	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MENNEN SPEED STICK DEODORANT REGULAR 1.8 OZ 12/CS MENS	\$ 1.71		12	\$ 20.54	80000913	ANIMAL FREE BUT NOT KOSHER CERTIFIED

**ATTACHMENT B5
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
	LADY SPEED STICK ANTIPERSPIRANT DEODORANT SHOWER FRESH 1.4 OZ 12/CS STICK INVISIBLE DRY WOMENS	\$ 1.55		12	\$ 18.61	20641	ANIMAL FREE BUT NOT KOSHER CERTIFIED
DISH, SOAP, TWO PIECE, (NO HINGE)	BECKER GLOVE SOAP DISH 2 PIECE 12/CS	\$ 0.36		12	\$ 4.27	20273	
HAIR BRUSH, GROOMING CLUB/PALM, INDIVIDUAL	BECKER GLOVE BRUSH CLUB 12/CS MENS	\$ 1.18		12	\$ 14.20	20277	
CONDITIONER, LIST BRAND ANIMAL FREE, KOSHER 15 OZ MAXIMUM	ELEMENTZ CONDITIONER ALMOND/SHEA 15 OZ 12/CS	\$ 1.26		12	\$ 15.17	24939	ANIMAL FREE BUT NOT KOSHER CERTIFIED
CONDITIONER, BRAND NAME, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	ALBERTO VO5 CONDITIONER EXTRA BODY 12.5 OZ 6/CS	\$ 1.10		6	\$ 6.62	80000150	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	PANTENE CONDITIONER CLASSIC CLEAN 12 OZ 6/CS	\$ 4.84		6	\$ 29.02	80001498	NOT KOSHER AND CANNOT CLAIM ANIMAL FREE
CONDITIONER, ETHNIC, LIST BRAND, 15 OZ MAX	SOFTEE CONDITIONER DAILY 3 IN 1 13.5 OZ 6/CS	\$ 2.88		6	\$ 17.30	24714	
CONDITIONER, SUAVE WATERFALL MIST, NO SUBSTITUTION, 12 OZ.	SUAVE CONDITIONER WATERFALL MIST 15 OZ 6/CS	\$ 1.55		6	\$ 9.31	80007178	
HAIR DRESSING, LIST BRAND, 3.5 OZ MAXIMUM	SPORTIN WAVES POMADE GEL 3.5 OZ 6/CS	\$ 2.29		6	\$ 13.72	24406	
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	SOFTEE CONDITIONER COCONUT OIL 5 OZ 12/CS CLEAR JAR	\$ 1.32		12	\$ 15.85	22951	5 OZ
	SOFTEE CONDITIONER BERGAMOT 5 OZ 12/CS CLEAR JAR GREEN	\$ 1.22		12	\$ 14.61	22950	5 OZ
	SOFTEE HAIR DRESS BERGAMOT 5 OZ 12/CS CLEAR JAR BLUE	\$ 1.22		12	\$ 14.61	22949	5 OZ
	ROYAL CROWN HAIR DRESS 4 OZ 12/CS	\$ 0.94		12	\$ 11.31	20340	
	BLUE MAGIC HAIR DRESS CONDITIONING 4 OZ 12/CS	\$ 0.94		12	\$ 11.31	20342	

**ATTACHMENT B5
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
	BLUE MAGIC CONDITIONER BERGAMOT HAIR & SCALP 4 OZ 12/CS	\$ 0.94		12	\$ 11.31	20343	
HAIR FOOD, ETHNIC, LIST BRAND, 5.5 OZ MAXIMUM	SOFTEE HAIR FOOD W/VIT E 5 OZ 12/CS CLEAR JAR	\$ 1.32		12	\$ 15.85	22952	
* LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ	INFUZED LOTION COCOA SHEA BODY 15 OZ 12/CS	\$ 1.32		12	\$ 15.85	24968	ANIMAL FREE BUT NOT KOSHER CERTIFIED
LOTION, ONE BRAND NAME/ONE GENERIC, LIST BRANDS, 15 OZ MAXIMUM	INFUZED LOTION DLY BDY COCONUT LIME 15 OZ 12/CS	\$ 1.38		12	\$ 16.54	24967	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	CRAWFORD LOTION COCOA BUTTER 12 OZ 12/CS CLEAR BOTTLE	\$ 1.00		12	\$ 11.99	20432	
	SUAVE LOTION ADVANCED W/MULTI VITAMIN 10 OZ 6/CS	\$ 2.31		6	\$ 13.86	21926	
MAGIC SHAVE CRÈME, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	MAGIC SHAVE SHAVE CREAM REGULAR 6 OZ 6/CS	\$ 3.42		6	\$ 20.54	24409	
	MAGIC SHAVE SHAVE CREAM EXTRA STRENGTH 6 OZ 6/CS	\$ 3.42		6	\$ 20.54	26173	
MAGIC SHAVE POWDER, LIST STRENGTHS, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	MAGIC SHAVE SHAVE POWDER BLUE REGULAR STRENGTH 5 OZ 6/CS	\$ 2.16		6	\$ 12.96	24644	
FACIAL LOTION, NAME BRAND, LIST BRANDS, 4OZ MAX	JERGENS LOTION ULTRA HEALTING 3 OZ 12/CS	\$ 2.05		12	\$ 24.54	21262	
FACIAL WASH, NEUTROGENA OIL-FREE OR EQUIVALENT LIST BRAND ANIMAL FREE, 4 OZ MAX	NEUTRAGENA SOAP FACIAL BAR 3.5 OZ 24/CS	\$ 2.69		24	\$ 64.52	20776	
RAZOR AND BLADE, NO SINGLE BLADE	DORCO RAZOR 3 BLADE SYSTEM 36/CS	\$ 3.44		36	\$ 123.67	26239	
RAZOR CARTRIDGE, TRAC II, 5 EA. PACK	DORCO RAZER CARTDRIDGES 3 BLADE 4/PK 72PK/CS	\$ 2.53		72	\$ 181.99	26241	4 pk

ATTACHMENT B5 CORE ITEMS LIST

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
RAZOR, BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	BIC SHAVER TWIN SELECT 10/PK 72PK/CS	\$ 1.55		72	\$ 111.37	20202	
RAZOR, BIC SENSITIVE SKIN, NO SINGLE BLADE, 10 PK	EDGEWELL SCHICK RAZOR DISPOSABLE XTREME 2 12 PK 432/CS MENS	\$ 0.72		432	\$ 312.98	80008315	
SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	PERT SHAMPOO & CONDITIONER 2 IN 1 MEDIUM 13.5 OZ 6/CS	\$ 3.65		6	\$ 21.92	22993	
SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	ELEMENTZ SHAMPOO DAILY 15 OZ 12/CS	\$ 1.29		12	\$ 15.44	24937	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	ELEMENTZ SHAMPOO THICK 15 OZ 12/CS	\$ 1.29		12	\$ 15.44	24936	ANIMAL FREE BUT NOT KOSHER CERTIFIED
SHAMPOO, DANDRUFF, LIST BRAND, 15 OZ MAX	SUAVE PROFESSIONALS 2 IN 1 CLASSIC CLEAN ANTI DANDRUFF 12.6 OZ 6/CS MENS	\$ 2.46		6	\$ 14.77	80004575	
	ELEMENTZ SHAMPOO DANDRUFF ALMOND SHEA 15 OZ 12/CS	\$ 1.78		12	\$ 21.37	24938	
SHAMPOO, SUAVE DAILY CLARIFYING, FRESH SCENT, NO SUBSTITUTION	SUAVE SHAMPOO DAILY CLARIFYING 15 OZ 6/CS	\$ 1.55		6	\$ 9.31	80007177	
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ	PANTENE SHAMPOO SHEER VOLUME 12.6 OZ 6/CS	\$ 4.99		6	\$ 29.92	80001176	
	SUAVE SHAMPOO GREEN APPLE 15 OZ 6/CS	\$ 1.55		6	\$ 9.31	80007179	
	ALBERTO VO5 SHAMPOO EXTRA BODY 12.5 OZ 6/CS	\$ 1.10		6	\$ 6.62	80000149	
SHAMPOO, MEDICATED, LIST BRAND, 15 OZ MAX	SULFUR 8 SHAMPOO MEDICATED 7.5 OZ 12/CS	\$ 2.59		12	\$ 31.02	20204	
SHAVE CREME, ETHNIC, LIST BRAND, 11 OZ Max	PROTECTION SHAVE CREAM BRUSHLESS 7 OZ 24/CS CLEAR TUBE WHITE	\$ 1.49		24	\$ 35.85	22319	
SHAVE CREME, LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	MAGIC SHAVE SHAVE CREAM BALD HEAD SMOOTH 6 OZ 6/CS	\$ 3.42		6	\$ 20.54	24407	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MAGIC SHAVE SHAVE POWDER GOLD PLEASANT SCENT 4.5 OZ 6/CS	\$ 2.16		6	\$ 12.96	24638	ANIMAL FREE BUT NOT KOSHER CERTIFIED

**ATTACHMENT B5
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
SHOES , SHOWER, DELUXE, ANTIFUNGAL, NO THONGS, VARIOUS SIZES BEIGE/TAN OR BROWN ONLY; NO BLACK BLUE OR RED	CRAWFORD SHOWER SHOE DELUXE MEDIUM SZ 8 36/CS BOX	\$ 1.92		36	\$ 69.07	20265	
	CRAWFORD SHOWER SHOE DELUXE LARGE SZ 9 36/CS BOX	\$ 1.92		36	\$ 69.07	20266	
	CRAWFORD SHOWER SHOE DELUXE XL SZ 10 36/CS BOX	\$ 1.92		36	\$ 69.07	20267	
	CRAWFORD SHOWER SHOE DELUXE SMALL SZ 7 36/CS BOX	\$ 1.92		36	\$ 69.07	20268	
	CRAWFORD SHOWER SHOE DELUXE 2 XL SZ 11 36/CS BOX	\$ 1.92		36	\$ 69.07	20269	
SOAP, BAR , CLEANSING COMPLEXION BAR, 5.0 OZ MAX	AMBI SOAP COMPLEXION CLEANSING BAR 3.5 OZ 24/CS	\$ 1.44		24	\$ 34.47	80000398	
SOAP , BATH, DEODORANT NAME BRAND, LIST NAME, 5 OZ MAX	IRISH SPRING SOAP ALOE 3.75 OZ 3 PK 3/PK 18PK/CS	\$ 0.79		54	\$ 42.53	26029	
	IRISH SPRING SOAP ICY BLAST BAR 3.75 OZ 3PK 3/PK 18PK/CS	\$ 0.72		54	\$ 39.09	26032	
SOAP , MOISTURIZING, LIST BRAND, 5 OZ	NEXT 1 SOAP MOISTURIZING BAR 5 OZ 80/CS CLEAR PLASTIC WHITE	\$ 0.43		80	\$ 34.01	22097	
TAMPONS , TAMPAX, REGULAR, CARDBOARD APPLICATOR ONLY, 8 CT	PLAYTEX TAMPON UNSCENT REG GENTLE GLIDE 20CT 20EA/BX, 12BX/CS	\$ 5.45		12	\$ 65.35	21899	
TWEEZERS (SLANTED), PLASTIC	U S SAFETY TWEEZERS PLASTIC 4 IN 12/BX 50BX/CS BOX	\$ 0.52		50	\$ 310.20	24506	\$6.20/Box
TWEEZERS (SLANTED), METAL	TRIM TWEEZERS SLANTED 36/CS	0.25		36	9.1	20657	
VASELINE PETROLEUM JELLY LIP THERAPY ADVANCED , .35 OZ., NO SUBSTITUTION	VASELINE PETROELEUM JELLY LIP THERAPY ADVANCED .35 OZ 72/CS	\$ 1.17		72	\$ 84.38	20368	
	ELEMENTZ BODY WASH 3 IN 1 COCO LIME 15 OZ 12/CS	\$ 1.39		12	\$ 16.68	24942	

**ATTACHMENT B5
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
WASH, BODY, LIQUID, ONE NAME BRAND/ONE GENERIC, LIST BRANDS, 16 FL OZ MAX	ELEMENTZ BODY WASH SEA MINERALS 15 OZ 12/CS	\$ 1.44		12	\$ 17.23	24943	
	ELEMENTZ BODY WASH SEA ALGAE EXT 15 OZ 12/CS	\$ 1.39		12	\$ 16.68	24945	
	SUAVE BODY WASH OCEAN BREEZE 12 OZ 6/CS	\$ 2.40		6	\$ 14.40	80000245	

ATTACHMENT C4 CORE ITEMS LIST

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
AFTERSHAVE, GENERIC, NON-ALCOHOL, 2-4 OZ	EA	AFTA AFTER SHAVE FRESHSCENT 3OZ 24/CS MENS	\$ 2.11		24	\$ 50.74	20049	
ACCESSORIES, HAIR, BARRETTES, PLASTIC WITH METAL CLIPS, 3". 4 PACK	PK	GOODY BARRETTE STAYTITE 4 PK 72/CS TORTOISE	\$ 1.26		72	\$ 99.99	22695	
ACCESSORIES, HAIR, SIDE COMBS, 2 PACK	EA	GOODY COMB PLASTIC SIDE 2PK 6/CS	\$ 0.98		6	\$ 5.86	20355	
BALM, LIP, BRAND NAME, .35 OZ MAX	EA	CARMEX LIP BALM NO SPF .35 OZ 12/BX 12BX/CS	\$ 1.09		144	\$ 157.17	24842	
DOUCHE, DISPOSABLE, VINEGAR	PK	NATUREPLEX DOUCHE VINEGAR & WATER 4.5 OZ 12/CS TWIN PACK	\$ 3.96		12	\$ 47.47	80008459	
EMERY BOARDS, 10 PACK	PK	TRIM EMERY BOARD STANDARD LENGTH 4.5 OZ 10EA/PK, 60EA/BX, 1440EA/CS	\$ 0.31		144	\$ 44.72	80009246	
GEL, HAIR, STYLING, DEP, #8 EXTRA HOLD, NON ALCOHOL, 15 OZ MAX	EA	ELEMENTZ GEL FIRM HOLD 15 OZ 12/CS	\$ 1.33		12	\$ 15.99	24941	
GEL, HAIR, STYLING, ETHNIC, 15 OZ MAX, NON-ALCOHOL	EA	SOFTEE CURL ACTIVATOR EXTRA DRY 8 OZ 6/CS CLEAR JAR	\$ 0.80		6	\$ 4.80	80008663	
		RIKAYAH GEL HIGH PROTEIN 8 OZ 12/CS CLEAR JAR CLEAR	\$ 1.57		12	\$ 18.89	20973	
		AMPRO STYLING GEL 6OZ 12/CS	\$ 1.22		12	\$ 14.61	80000539	
		SOFTEE GEL PROTEIN EXTRA HOLD 8 OZ 12/CS CLEAR JAR	\$ 0.86		12	\$ 10.34	24100	
GEL, HAIR, STYLING, ETHNIC, 4 OZ MAX, NON-ALCOHOL	EA	LETS JAM GEL SHINE & CONDITIONING 4.4 OZ 6/CS	\$ 2.87		6	\$ 17.23	22762	4.4 OZ
		MURRAYS POMADE 4 OZ 24/CS CLEAR PLASTIC JAR	\$ 1.90		24	\$ 45.50	20377	
		PRO GLO POMADE GEL 4 OZ 24/CS	\$ 1.57		24	\$ 37.78	20512	

ATTACHMENT C4 CORE ITEMS LIST

		SOFTEE HARI DRESS AFRICAN CROWN 5 OZ 21/CS CLEAR JAR	\$ 1.22		12	\$ 14.61	24872	5 OZ
HAIR SPRAY, NON-AEROSOL, NON-ALCOHOL, GENERIC, 5-7 OZ	EA	HERITAGE HARISPRIAY ALCOHOL FREE 8 OZ 36/CS	\$ 1.38		36	\$ 49.63	80003258	8 OZ
INSOLE, FOOT, GENERIC, NO GEL	EA	GOOD SENSE INSOLE DOUBLE FOAM CUT TO SIZE 240/CS	\$ 0.35		240	\$ 83.39	80007056	
PONY TAIL HOLDERS, ELASTIC ONLY, BLACK	PKG	GOODY PONYTAILER BRAIDED ELASTIC 18/PK 6PK/CS BLACK	\$ 0.79		6	\$ 4.76	20362	
POWDER, BABY, LIST BRANDS, 15 OZ	PKG	NEW DAY BABY POWDER 15 OZ 12/CS	\$ 0.78		12	\$ 9.38	22375	
POWDER, BODY, GOLD BOND, 8 OZ	EA	GOLD BOND POWDER MEDICATED 10 OZ 24/CS	\$ 6.69		24	\$ 160.48	21305	
POWDER, FOOT, MEDICATED, 3 OZ	EA	HERITAGE ANTIFUNGAL POWDER MED TOLNAFTATE 1% 3 OZ 24/CS	\$ 1.08		24	\$ 25.92	20329	
SHAMPOO, TAR	EA	GOODSENSE SHAMPOO COAL TAR 5% LIKE T GEL 8.5 OZ 12/CS	\$ 3.46		12	\$ 41.54	24353	
SUNGLASSES, NON-MIRROR, PLASTIC LENS - (SEND SAMPLE OF SUNGLASSES W/BID)	PR	KEIRTO SUNGLASSES WAYFERER EA BLACK	\$ 1.30		1	\$ 1.30	5083301099	
SWABS, COTTON, APPROX 80-100	PK	NEW DAY COTTON SWAB 100 CT 24/CS RESEALABLE POUCH	\$ 0.63		24	\$ 15.10	21952	
SWEAT BAND, HEAD, WHITE ONLY, INDIVIDUAL	EA	UNIQUE SPORTS HEADBAND COTTON/ELASTIC EA WHITE	\$ 1.15		1	\$ 1.15	5020801001	

**ATTACHMENT D6
CORE ITEMS LIST**

Keefe Group, LLC							
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
ALARM CLOCK, BATTERY OPERATED, CLEAR, DIGITAL, BRAND NAME (NO LUMINARY) (<i>SUBMIT SAMPLES</i>)	EA	LACROSSE ALARM CLOCK CUBE CLEAR 21038	\$3.24	1	\$ 3.24	8097601099	
AUDIO, HEADPHONE, KOSS		KOSS HEADPHONE PTX-6/RECOVERY K EA BLACK	\$6.89	1	\$ 6.89	5077601099	
		KOSS HEADPHONE KTX PRO1 EA SILVER	\$14.42	1	\$ 14.42	5108901099	
		SKULLCANDY HEADPHONE ANTI CLEAR	\$20.68	1	\$ 20.68	8186001099	
		KOSS HEADPHONE CL-2 4 FOOT CORD EA CLEAR	\$4.30	1	\$ 4.30	5128101099	
		KOSS HEADPHONE KPH7 EA BLACK	\$3.50	1	\$ 3.50	5128501099	
AUDIO EARBUD	TD61	KOSS EARBUD CL3N EA CLEAR	\$2.47	1	\$ 2.47	5029401099	

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
EARBUDS, EARBUD	TDS1	GPX EARBUD GPX CLEAR EARBUDS #047323 EA CLEAR	\$1.10	1	\$ 1.10	5195501099	

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BALL, RACQUET, CLEAR PLASTIC PACKAGING	3/PK	PENN RACQUETBALLS 3 PER CAN BLUE	\$3.78	1	\$ 3.78	5019801007	
BATTERY, NAME BRAND, BLISTER PACK, 9 VOLT MUST HAVE UPC	EA	PANASONIC BATTERIES 9 VOLT ALK 48PK/CS	\$1.65	48	\$ 79.41	20125	
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, C SIZE, MUST HAVE UPC	EA	PANASONIC BATTERIES C ALK 2PK 48PK/CS	\$1.74	48	\$ 83.66	20119	
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, D SIZE, MUST HAVE UPC	EA	PANASONIC BATTERIES D ALK 2PK 48PK/CS	\$1.90	48	\$ 91.28	20118	
BATTERY, GENERIC (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	ION3 BATTERIES AA ALK 4/PK 50PK/CS CLEAR	\$0.65	50	\$ 32.74	21675	
BATTERY, GENERIC (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	ION3 BATTERIES AAA ALK 4 PK 4/PK 50PK/CS CLEAR SHRINK WRAP	\$0.65	50	\$ 32.74	21676	
		GALLANT ANNIVERSARY CARD WOOD WIND 6/CS	\$0.37	6	\$ 2.21	29026	
		GALLANT GET WELL CARD WOOD WIND 6/CS	\$0.37	6	\$ 2.21	29018	

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CARDS, GREETING, ASSORTED AND SEASONAL, NO GLITTER		GALLANT VALENTINES DAY CARD WOOD WIND 6/CS	\$0.37	6	\$ 3.21	29023	
		GALLANT BIRTHDAY CARD SPANISH PAPER 6/CS	\$0.32	6	\$ 1.93	80003665	
		GALLANT GET WELL CARD PAPER 6/CS	\$0.30	6	\$ 1.79	29017	
		GALLANT SYMPATHY CARD 6/CS	\$0.30	6	\$ 1.79	29041	
		GALLANT BIRTHDAY CARD JUVENILE 6/CS	\$0.30	6	\$ 1.79	29034	
CARDS, PINOCHLE	EA	AVIATOR PLAYING CARDS PINOCHLE 12/CS	\$1.13	12	\$ 13.51	20215	
CARDS, POKER	EA	AVIATOR PLAYING CARDS POKER 12/CS	\$1.13	12	\$ 13.51	20211	
CD CLEANER	EA	SUPERIOR LINEN CD HEAD CLEANER DRY CLOTH EA YELLOW	\$1.78	1	\$ 1.78	5006401099	
CLIP, ID, IDENTIFICATION CARD CLIP ONLY	EA	ID SOLUTIONS HOLDER ID 2 & 3/4 IN W/METAL CLIP EA	\$0.17	1	\$ 0.17	5066801099	
CONTAINER W/ LID, STORAGE, PLASTIC 16 QT MAX	EA	STERILITE CONTAINER LATCHBOX 6 QT EA CLEAR	\$2.05	1	\$ 2.05	8197601099	

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DETERGENT, LIQUID, HIGH EFFICIENCY, LIST SIZES 50 FL OZ MAX	EA	POWER X LIQUID DETERGENT HE 24 LOAD 24 OZ 12/CS CLEAR	\$1.39	12	\$ 16.68	26055	
DOMINOS, DOUBLE 9, IVORY & BLACK ONLY	EA	PRESSMAN TOY DOMINOES DBL 6 WOODEN 12/CS NO CS	\$2.30	12	\$ 27.57	20524	
FABRIC SOFTENER, DRYER SHEETS, 40 CT	PKG	GEN DRYER SHEETS SPRING FRESH 40 CT 12/CS	\$1.24	12	\$ 14.89	21517	
HEAD CLEANER, CD NO LIQUID, NOT TO EXCEED 8"X10"	EA	SUPERIOR LINEN CD HEAD CLEANER DRY CLOTH EA YELLOW	\$1.78	1	\$ 1.78	5006401099	
LAMP, CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	ARTIVA LAMP 984030C CLIP ON CLEAR	\$9.77	1	\$ 9.77	5070201099	
MUG, NON INSULATED, PLASTIC, 12 OZ MAX	EA	GEN COFFEE CUP W/HANDLE 12 OZ 100/CS	\$0.74	100	\$ 73.53	80002100	
PHOTO ALBUM, PLASTIC SHEET TYPE, 20 PAGE MAXIMUM	EA	GEN PHOTO ALBUM HARD COVER LARGE 24 PAGES 36/CS BOX	\$1.47	36	\$ 52.94	22901	24 Pages
		CRAWFORD PHOTO ALBUM SMALL SOFT COVER 18 PAGES 144/CS	\$1.15	144	\$ 165.44	22900	

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
REMOTE CONTROL, TV, UNIVERSAL RCA, COMPATABLE WITH DIGITAL TV	EA	RCA REMOTE CONTROL RCU300T EA	\$7.16	1	\$ 7.16	5190001099	
TUMBLER W/LID, SOFT PLASTIC, CLEAR 12-22 FL OZ	EA	CUP W/LID 22 OZ 240/CS	\$0.31	240	\$ 74.45	80006145	

Keefe Group, LLC							
ATTACHMENT E4 CORE ITEMS LIST							
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BOOK, ADDRESS, 3 X 5, MAX 36 PAGES	EA	BECKER GLOVE ADDRESS BOOK SMALL 36/CS	\$ 0.68	36	\$ 24.40	20256	
BOOK, THEME, WIRELESS, 1 SUBJECT, 80 PAGE APPROX	EA	MEAD PAPER RULED WIRELESS NOTEBOOK 80 CT 8 X 10.5 NOTEBOOK 24/CS BOX	\$ 1.14	24	\$ 27.30	20692	
ENVELOPE, MANILA, NO CLASP, 6" X 9" APPROX	EA	VERITIV ENV NO CLASP 6 X 9 500/CS MANILLA	\$ 0.23	500	\$ 114.89	80005424	
ENVELOPE, MANILA, NO CLASP 10" X 13" APPROX	EA	UNISOURCE ENV NO CLASP 9.5 X 12.5 500/CS BOX BROWN	\$ 0.08	500	\$ 40.21	20243	
PAD, LEGAL, 8.5 X 11, WHITE, 50-100 SHEETS	EA	BOARDROOM PAPER 50 CT PAD 8.5 X 11 72PD/CS_ WHITE	\$ 0.85	72	\$ 61.47	80008663	
PAPER, FILLER, WHITE, WIDE RULE 200 CT MAXIMUM	PK	MEAD PAPER RULED 200 CT 8 X 10.5 FILLER 24PK/CS REAM	\$ 1.98	24	\$ 47.43	20693	
PEN, HI-LITER, YELLOW BLUE AND PINK COLORS, INDIVIDUAL	EA	BIC HIGHLIGHTER BRITE LINER 12/CS YELLOW	\$ 0.37	12	\$ 4.41	20660	
PEN, STICK, BLACK, MEDIUM	EA	BIC PEN ROUND STICK 60/CS BLACK	\$ 0.09	60	\$ 5.51	24191	
PEN, STICK, BLUE, MEDIUM	EA	BIC PEN ROUND STICK 60/CS BLUE	\$ 0.09	60	\$ 5.51	24193	

ATTACHMENT G5

Keefe Group, LLC

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DENTURE CUP, INDIVIDUAL PACKAGE	EA	ORAFIX DENTURE BATH BASKET 24/CS	\$ 1.46		24	\$ 35.02	80008044	
DENTURE TABLETS, GENERIC, 10-40 CT	PK	FRESHMINT DENTURE TABLET 40CT 40/BX 24BX/CS	\$ 1.44		24	\$ 34.47	24125	
DENTURE ADHESIVE - PASTE, NAME BRAND, LIST SIZE	EA	EFFERGRIP DENTURE ADHESIVE 2.5OZ 12/CS BOX	\$ 3.87		12	\$ 46.46	20312	
DENTURE ADHESIVE, POWDER, GENERIC, LIST SIZE	EA	FIXODENT DENTURE POWDER 1.6OZ 24/CS	\$ 4.20		24	\$ 100.92	23123	
FLOSS, DENTAL TAPE, 100 YARDS MAX	EA	FRESHMINT DENTAL FLOSS UNWAXED 100 YD 12EA/PK, 6PK/CS	\$ 0.93		6	\$ 67.00	80005806	12EA/PK, 6 PK/CS
FLOSS, DENTAL SAFETY LOOP	PK	COOL WAVE DENTAL FLOSSER PICK 216PK/CS 35 CT	\$ 0.02		216	\$ 173.88	80007263	.81/pk= 35CT
FLOSS, DENTAL, WAXED, 100 YARDS MAX	EA	FRESHMINT DENTAL FLOSS WAXED 100 YDS 12/CS	\$ 0.16		6	\$ 11.17	80005807	12EA/PK, 6 PK/CS
	EA	ORALINE FLOSS MINT 12 YDS 144EA/BX, 1440EA/CS	\$ 51.29		1440	\$ 512.87	80000857	\$51.29 Box
MOUTHWASH, GENERIC, NON ALCOHOL, 6-8 OZ	EA	COOL WAVE MOUTHWASH ALCOHOL FREE 8OZ 12/CS	.76		12	\$ 9.10	80007677	
TOOTHBRUSH HOLDER/CAP, PLASTIC, TUBE TYPE	2 PIECE	BECKER GLOVE TOOTHBRUSH HOLDER 2 PIECE 12/CS	.29		12	\$ 3.45	20275	
TOOTHBRUSH, NAME BRAND, SOFT ONLY	EA	COLGATE TOOTHBRUSH SOFT 144/CS CELLO WRAPPED	.23		144	\$ 33.09	21230	
TOOTHBRUSH, GENERIC, SOFT ONLY	EA	TEK TOOTHBRUSH PRO SOFT 12/PK 6PK/CS	.47		72	\$ 33.85	20480	
		NEW WORLD IMPORTS TOOTHBRUSH 28 TUFT SOFT 1440/CS	.05		1440	\$ 66.18	20458	
TOOTHBRUSH, 3.5" TO 4", SAFETY	EA	GEN TOOTHBRUSH SHORT HANDLE 4 IN 1440/CS WHITE	\$ 0.05		1440	\$ 66.18	32183	
		FRESHMINT TOOTHPASTE 4.6OZ 60/CS	.54		60	\$ 32.40	21233	

	DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
	TOOTHPASTE , MUST BE KOSHER/ANIMAL FREE, 4-6 OZ	EA	CLOSE UP TOOTHPASTE RED GEL 6OZ 24/CS	1.91		24	\$ 45.77	20105	
	TOOTHPASTE , GENERIC BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	FRESHMINT TOOTHPASTE 4.6OZ 60/CS	\$ 0.54		60	\$ 32.40	21233	
	TOOTHPASTE , NAME BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	COLGATE WHITENING TOOTHPASTE BAKING SODA & PEROXIDE 6 OZ 24/CS FROSTY MINT	\$ 2.29		24	\$ 54.87	80002783	
			AIM MULTI BENEFIT TOOTHPASTE TARTAR CONTROL & MOUTHWASH 5.5OZ 24/CS	\$ 1.30		24	\$ 31.16	80002950	

ATTACHMENT H4 CORE ITEMS LIST

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BISMATROL TABLETS & LIQUID (PEPTO BISMOL) OR EQUIVALENT	EA	GOODSENSE STOMACH RELIEF BISMUTH LIQUID 8OZ 12/CS PINK	\$2.65		12	\$31.75	80007168	
HEMORRHOID OINTMENT	EA	GOODSENSE HEMORRHOIDAL OINTMENT 2 OZ 6EA/PK 24EA/CS	\$3.29		24	\$78.90	80000559	
HYDROCORTISONE CREAM 0.5%	EA	CAREALL HYDROCORTISON CREAM MAX STRENGTH 1% 1OZ 72/CS	\$1.13		72	\$81.07	24723	
MICONAZOLE CREAM 2%	EA	GEN MICONAZOLE 2% 1 OZ 1/EA			1	\$3.09	824757	
MILK OF MAGNESIA OR EQUIVALENT	EA	GEISS GOODSENSE MILK OF MAGNESIA ORIGINAL 12OZ 12/CS	\$2.39		12	\$28.68	80008900	
NASAL DECONGESTANT SPRAY (AFRIN)	EA	GOODSENSE NASAL SPRAY LIKE AFRIN 1 OZ 6EA/BX, 72EA/CS	\$1.91		72	\$137.45	21979	
SIMTHICONE TABLETS (MYLICON) OR EQUIVALENT	EA	GS GAS RELIEF CHEWABLE TABS 18 CT 72/CS	\$2.21		72	\$159.25	26217	
ANTACID, TABLET, ROLAIDS OR TUMS, ROLL OR POUCH	EA	ROLAIDS ANTACID EXTRA STRENGTH MINT 3EA/PK, 36EA/SLEEVE, 216 EA/CS ROLL	\$0.63		216	\$136.62	80008520	

COUGH DROPS, GENERIC, INDIVIDUALLY WRAPPED, ASSORTED FLAVORS, 30 COUNT MAX	PK	GOODSENSE COUGH DROPS HONEY LEMON 30 CT 24/CS RESEALABLE BAG	\$0.72		24	\$17.37	24122	
COUGH DROPS, INDIVIDUALLY WRAPPED, SUGAR FREE, ASSORTED FLAVORS, 30 CT MAX	PK	GOODSENSE COUGH DROPS SF BLACK CHERRY 25 CT 24/CS	\$1.07		24	\$25.64	22681	
VAPOR RUB, GENERIC, 1.5 OZ	EA	VIJON CHEST RUB MEDICATED 3.53OZ 12/CS	\$1.55		12	\$18.61	21762	
VITAMIN, B, GENERIC, 50 - 100 CT	EA	SUNDANCE VITAMIN B12 500 MCG 90 CT 3EA/PK, 24EA/CS	\$1.96		24	\$46.92	80009158	
VITAMIN, C, GENERIC, 50 - 100 CT	EA	SUNDANCE VITAMIN C 500 MG PLUS RH 90 CT 3EA/PK, 24EA/CS	\$2.30		24	\$55.20	80009093	

**ATTACHMENT I9
CORE ITEMS LIST**

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
COFFEE, CAPPUCINO, INSTANT, RESEALABLE POUCH OR PLASTIC, 8 OZ MAX	EA	KEEFE DRINK MIX FRENCH VANILLA CAPPUCINO 8OZ 18/CS POUCH CLEAR RESEALABLE	\$1.00		18	\$ 17.91	3701	Kosher & Halal
COFFEE 100% COLOMBIAN- FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER (INCLUDE COLOMBIAN COFFEE LOGO)	4 OZ	KEEFE FREEZE DRIED COFFEE COLUMBIAN 3OZ 24/CS POUCH CLEAR RESEALABLE	\$2.86		24	\$ 68.72	7022	Kosher & Halal
COFFEE, FOLGERS CRYSTALS - FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER		FOLGERS INST COFFEE REGULAR 8 OZ 6/CS CLEAR JAR	\$5.68		6	\$ 34.05	80003245	Kosher & Halal
COFFEE, MAXWELL HOUSE INSTANT POUCH - INSTANT, RESEALABLE POUCH	4 OZ	MAXWELL HOUSE COFFEE REGULAR 4OZ 24/CS POUCH CLEAR RESEALABLE	\$3.17		24	\$ 76.01	2974	Kosher
		SWEET FUSIONS DRINK MIX FRUIT PUNCH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$2.12		12	\$ 25.45	895	Kosher & Halal
		CTRY TIME DRINK MIX RASPBERRY LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.69		18	\$ 30.40	71536	Kosher & Halal

**ATTACHMENT I9
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DRINK MIX , LIST ALL FLAVORS, LEMONADE MUST BE INCLUDED. DRINK MIXES MUST BE IN A RESEALABLE FIBER POUCH OR RESEALABLE PLASTIC CONTAINER	19 OZ	SWEET FUSIONS DRINK MIX CHERRY 19OZ 12/CS POUCH CLEAR RESEALABLE	\$2.08		12	\$ 24.91	894	Kosher & Halal
		SWEET FUSIONS DRINK MIX ORANGE BREAKFAST 19 OZ 12/CS POUCH CLEAR RESEALABLE	\$1.81		12	\$ 21.73	891	Kosher & Halal
		SWEET FUSIONS DRINK MIX PEACH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.81		12	\$ 21.73	897	Kosher & Halal
		SWEET FUSIONS DRINK MIX TEA W/LEMON 19OZ 12/CS POUCH CLEAR RESEALABLE	\$2.25		12	\$ 26.96	892	Kosher & Halal
		CTRY TIME DRINK MIX LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.79		18	\$ 32.13	7036	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX SF JUICY RED .75OZ 8/BX, 96EA/CS BOX	\$1.13		12	\$ 14.32	80008028	
		SEVILLA HORCHATA SF 5.64 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.49		18	\$ 29.22	3095	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX BERRY BLUE TYPHOON .95OZ 8/BX, 96EA/CS	\$1.27		12	\$ 15.18	80008027	
		HI C DRINK MIX FLASHIN FRUIT PUNCH .61OZ - 8 BX, 96EA/CS	\$0.98		12	\$ 11.76	80008035	

**ATTACHMENT I9
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
		HAWAIIAN PUNCH DRINK MIX SF POLAR BLAST .88OZ 8/BX, 96EA/CS	\$1.13		12	\$ 14.32	80008112	
		WYLER'S DRINK MIX SF RASPBERRY LEMONADE .63 OZ 8EA/BX, 12BX/CS	\$1.13		96	\$ 13.51	80001733	
		PARAMOUNT DRY MILK INST NON FAT 10 OZ 12/CS POUCH CLEAR RESEALABLE	\$2.9783		12	\$ 35.74	6566	Kosher & Halal
		KOOL AID DRINK MIX WATERMELON/STRAWBERRY 12 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.88		18	\$ 33.89	9713	Kosher & Halal
		KOOL AID DRINK MIX GRAPE 12 OZ 18/CS POUCH RESEALABLE	\$1.89		18	\$ 33.95	7035	Kosher & Halal
		WYLER'S DRINK MIX SF TEA W/LEMON .47 OZ 8EA/BX, 12BX/CS	\$0.13		96	\$ 12.13	80001734	
DRINK MIX, CRYSTAL LIGHT PEACH TEA, NO SUBSTITUTION	.09 oz	CRYSTAL LIGHT DRINK MIX PEACH TEA 0.09 OZ 30/BX 4BX/CS 1 SRV POUCH	\$0.32		120	\$ 38.32	644	
		GATORADE DRINK MIX LEMON LIME 1QT 2.12 OZ 144/CS POUCH	\$0.62		144	\$ 89.82	4466	

**ATTACHMENT I9
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
SPORT DRINK , LIST ALL FLAVORS AVAILABLE. DRINK MIXES MUST BE IN RESEALABLE FIBER POUCHES OR RESEALABLE PLASTIC CONTAINERS. ACCEPTABLE BRANDS: POWER AID, ALL SPORTS AND GATORADE	32 OZ	GATORADE DRINK MIX FRUIT PUNCH 1QT 2.12 OZ 144/CS POUCH	\$0.59		144	\$ 84.64	4468	
HOT CHOCOLATE , POUCH ACCEPTABLE BRANDS: NESTLES, CARNATION AND KEEFE		KEEFE HOT COCOA REGULAR 10 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.32		18	\$ 23.79	7039	Kosher & Halal
		TROPICANA JUICE RUBY RED GRAPEFRUIT 10 OZ 24/CS	\$0.69		24	\$ 16.54	80002794	Kosher
JUICE , V8	5-7 OZ	CAMPBELLS V-8 JUICE VEGETABLE 5.5 OZ 6/PK 8PK/CS CAN	\$0.63		8	\$ 30.33	472	
INSTANT BREAKFAST DRINK	6 OZ	CARNATION INST BREAKFAST DRINK VARIETY 1.26 OZ 10/BX 6BX/CS BOX	\$0.57		6	\$ 33.94	80006872	Kosher
		TANG INST BREAKFAST DRINK 6 OZ 36/CS POUCH CLEAR WINDOW	\$1.15		36	\$ 41.39	7040	Kosher & Halal

**ATTACHMENT I9
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
TEA BAGS, INDIVIDUAL	MAX 48/BX	R.C. BIGELOW FLAVORED TEA ASSORTED 18 CT BOX 18/BX 6BX/CS BOX	\$1.24		6	\$ 7.44	428	Kosher & Halal
		LIPTON TEA BAGS GREEN W/LEMON GINSENG 1 BAG 6/CS POUCH PAPER	\$2.65		6	\$ 15.92	6627	
		R.C. BIGELOW FLAVORED TEA DECAF EARL GRAY 20 CT 20/BX 6BX/CS BOX	\$2.56		6	\$ 15.37	423	Kosher & Halal
TEA, NESTEA TEA (POUCH), INSTANT	.56 OZ	NESTEA TEA BAGS 8 OZ 100/BX 10BX/CS BOX	\$0.05		1000	\$ 45.96	53	Kosher

STATE OF NEBRASKA CONTRACT AMENDMENTState Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 1 of 2	ORDER DATE 05/24/22
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: KEEFE GROUP LLC 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

CONTRACT NUMBER
14779 OC

THE CONTRACT PERIOD IS:

MAY 01, 2021 THROUGH APRIL 30, 2023

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2021 through April 30, 2023.

Vendor Contact: Aaron Sickles
Phone: 314-264-2905
Cell Phone: 314-255-4788
E-Mail: Aaron.Sickles@KeefeGroup.com

This is the second renewal of the contract as amended. (4/7/21 sc)

Amendment Seventeen (17) as attached. (12/14/21 MH)

Amendment Eighteen (18) as attached. (03/15/22 MH)

Amendment Nineteen (19) as attached. (05/24/22 MH)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG	211,403.0000	\$	1.0000

DS
JD

5/25/2022

DocuSigned by:

Robert Taylor

5/25/2022

F7EC96A54993467...

BUYER

DocuSigned by:

Amara Block

5/27/2022

4CFF2711162A4A2...

MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AMENDMENT

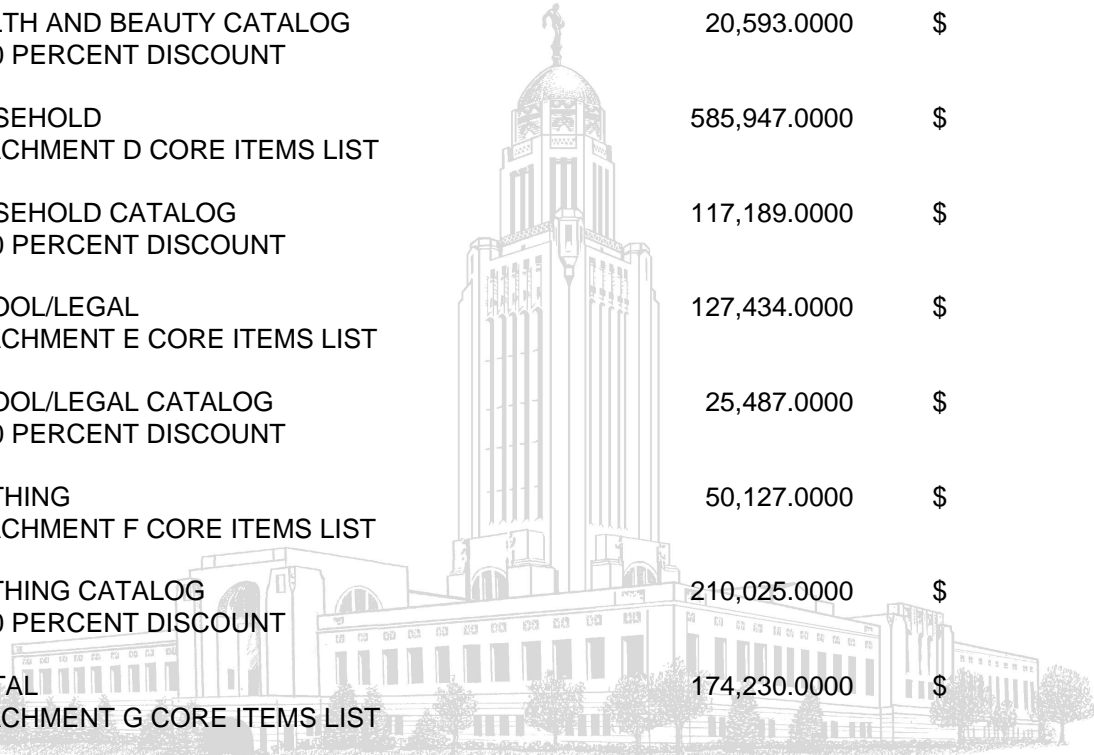
State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508

Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 2 of 2	ORDER DATE 05/24/22
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

CONTRACT NUMBER
14779 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	AT 20 PERCENT DISCOUNT			
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	170,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000



DS
 RT

BUYER INITIALS

AMENDMENT NINETEEN

Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective on May 20th, 2022 as follows:

- 1. Attachment A15 – Core Items List, is deleted in its entirety and replaced with Attachment A16 – Core Items List, attached hereto.

Attachment A16 is incorporated in its entirety into the contract.

- 2. Attachment I7 – Core Items List, is deleted in its entirety and replaced with Attachment I8 – Core Items List, attached hereto.

Attachment I8 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

Contractor: Keefe Group, LLC d/b/a Keefe Supply Company

By: Amara Block

By: Aaron Sickles

Name: Amara Block

Name: Aaron Sickles

Title: Chief Procurement Officer

Title: Account Manager

Date: 5/27/2022

Date: 5/18/2022

ATTACHMENT A16
Core Items List

Keefe Group, LLC

DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	OSCAR MEYER BACON PRECOOKED 2.25 OZ 12/CS	\$ 4.09	\$ 1.8200	12	\$ 49.08	80009462	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 1.03		18	\$ 18.61	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 1.00		18	\$ 17.91	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65		24	\$ 15.64	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65		24	\$ 15.64	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.38		24	\$ 33.09	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.94		24	\$ 22.61	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.94		24	\$ 46.60	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.59		24	\$ 65.95	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 0.78		384	\$ 300.00	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 0.78		360	\$ 281.25	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 0.78		324	\$ 253.13	1949	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.78		360	\$ 281.25	799	Kosher
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.84		288	\$ 241.54	80007157	Kosher, \$30.24/BX

ATTACHMENT A16
Core Items List

Keefe Group, LLC

Keefe Group, LLC							
CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 0.84		288	\$ 241.54	987	20.16/Box, Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 0.78		432	\$ 337.50	5247	Kosher
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 0.73		288	\$ 208.46	80000620	13.14/Box, Kosher
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 1.28		432	\$ 337.50	5409	\$46.08/Box, Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 0.78		324	\$ 336.96	80008549	Kosher
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 0.90		360	\$ 322.61	10503	Kosher \$32.40/box
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.82		288	\$ 234.93	985	19.68/Box, Kosher
	CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.82		360	\$ 293.94	80008919	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.82		324	\$ 264.29	1139	\$29.52/Box, Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.21		12	\$ 14.48	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.44		12	\$ 17.23	3976	
	CORNER STORE SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.50		48	\$ 23.86	40607	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.15		200	\$ 29.87	1477	Kosher
	CORNER STORE BUTTERSCOTCH DISCS 4.25 OZ 60/CS PRINTED BAG	\$ 0.53		48	\$ 25.56	80008108	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.14		200	\$ 27.57	1476	

ATTACHMENT A16
Core Items List

Keefe Group, LLC							
CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.68		48	\$ 32.54	80002126	
	CORNER STGORE LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.48		60	\$ 28.95	40609	
	CORNER STORE RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 1.03		24	\$ 24.77	40673	
	CORNER STORE CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 0.49		18	\$ 25.12	40622	
	CORNER STORE JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.51		48	\$ 29.42	40610	
	CORNER STORE CANDY JELLY BEANS 4 OZ 60/CS PRINTED BAG	\$ 0.57		60	\$ 33.92	80007675	
	CORNER STORE VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.51		60	\$ 30.37	40629	
	CORNER STORE ROOT BEER BARRELS 4.25 OZ 60/CS PRINTED BAG	\$ 0.49		48	\$ 23.66	80008109	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	CORNER STORE SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.47		60	\$ 28.26	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.41		12	\$ 28.95	6866	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.59		24	\$ 62.04	40675	Kosher
CANDY, M&M PEANUT	M&M CANDY MILK CHOC W/PEANUTS 10.7 OZ 12/CS POUCH	\$ 3.62		12	\$ 43.43	80004622	Kosher
CANDY, M&M PLAIN	M&M CANDY MILK CHOC 10.7 OZ 12/CS POUCH	\$ 3.62		12	\$ 43.43	80004634	Kosher
CANDY, TWIZZLERS, ALL FLAVORS	HERSHEYTWIZZLERS CANDY STRAWBERRY TWISTS 5OZ 60/CS	\$ 1.31		60	\$ 78.60	9742	Kosher
CANDY, TWIZZLERS, PINK & PEEL ALL	CORNER STORE RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.85		24	\$ 20.40	40673	

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Keefe Group, LLC

PULL N PEEL, ALL FLAVORS	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.41		24	\$ 57.90	80005421	Kosher
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	MADE WITH KRAFT CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.4100		12	\$ 28.92	80008867	
	MADE WITH KRAFT CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 1.1500		24	\$ 27.57	80008868	
	CACTUS ANNIES SQUEEZE CHEESE SHARP CHEDDAR 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.82		12	\$ 21.86	5371	
	CACTUS ANNIES SQUEEZE CHEESE JALAPENO 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.82		12	\$ 21.86	5373	
	MADE WITH KRAFT CHEESE SHARP CHEDDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.4100		12	\$ 28.92	80008866	
	MADE WITH KRAFT CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 1.1500		24	\$ 27.57	80008869	
CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.43		24	\$ 58.40	5360	
CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.22		12	\$ 14.64	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.17		12	\$ 14.06	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.29		16	\$ 20.59	7989	Kosher & Halal
	MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 1.03		15	\$ 15.51	5139	Kosher
	CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.22		15	\$ 18.27	7629	Kosher & Halal
	CACTUS ANNIES CORN SHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.22		16	\$ 19.49	7991	Kosher & Halal
	CACTUS ANNIES CORN SHIPS BBQ 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.22		16	\$ 19.49	7990	Kosher & Halal

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Keefe Group, LLC

Keefe Group, LLC							
LIST FAVORS (INCLUDE PRETZLES) 16 OZ Max.	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 1.14		20	\$ 22.75	7992	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.29		12	\$ 15.45	911	Kosher & Halal
	CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.49		15	\$ 22.42	7683	
	CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.38		16	\$ 22.00	7687	
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.26		12	\$ 15.17	6824	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.29		8	\$ 10.32	10514	
	CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 1.14		20	\$ 22.75	7996	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 0.91		16	\$ 14.52	5119	Kosher & Halal
	CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.32		24	\$ 7.75	80008355	
	MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 0.91		16	\$ 14.52	5113	Kosher & Halal
	MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 1.06		16	\$ 16.91	5110	Kosher & Halal
	MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 1.06		16	\$ 16.91	5115	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 1.06		16	\$ 16.91	5114	Kosher & Halal
	MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 0.91		16	\$ 14.52	5112	Kosher & Halal
	MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 0.91		16	\$ 14.52	5111	Kosher & Halal

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Keefe Group, LLC

CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.28		72	\$ 19.85	6025	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25		60	\$ 15.17	920	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.94		16	\$ 15.07	80001671	Kosher & Halal
	MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.25		72	\$ 18.20	6023	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.38		64	\$ 24.26	10513	
	PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.5 OZ 14/CS	\$ 1.60		14	\$ 22.36	80005749	Kosher
	PRINGLES POTATO CHIPS ORIGINAL 5.2 OZ 14/CS PAPER CAN	\$ 1.60		14	\$ 22.36	80005947	Kosher
	PRINGLES POTATO CHIPS BBQ 5.5 OZ 14/CS	\$ 1.60		14	\$ 22.36	80005750	Kosher
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.37		72	\$ 26.47	7666	Kosher & Halal
	MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.25		72	\$ 18.20	7637	Kosher & Halal
	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.25		72	\$ 18.20	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.25		72	\$ 18.20	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.23		125	\$ 28.72	7999	Kosher & Halal
CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.42		12	\$ 17.03	902	Kosher & Halal	
THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OX 20/CS BAG CLEAR WINDOW	\$ 1.57		20	\$ 31.48	80001670	Kosher & Halal	

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Keefe Group, LLC

SNACK/PARTY MIX, LIST FLAVORS	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.59		12	\$ 36.70	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.59		12	\$ 36.70	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 1.09		60	\$ 65.49	80003008	Kosher & Halal
	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.59		12	\$ 31.02	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.57		48	\$ 27.57	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.52		60	\$ 31.02	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.46		60	\$ 27.57	1470	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.54		48	\$ 25.92	6069	Kosher & Halal
	MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.48		46	\$ 22.20	6071	Kosher & Halal
	GEN COOKIES THIN MINT CRÈME 5.5 OZ	\$ 1.38		36	\$ 49.63	5234	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CRÈMES 6 OZ 24/CS PLASTIC BAG	\$ 0.60		24	\$ 14.51	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.28		12	\$ 15.37	6068	Kosher & Halal
	GAMESA MARIAS COOKIES 4.94 OZ 24/CS	\$ 0.36		20	\$ 8.64	80005515	
	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.21		12	\$ 14.48	6074	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CRÈMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.39		12	\$ 16.72	6077	Kosher & Halal

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Keefe Group, LLC

Keefe Group, LLC							
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.29		12	\$ 15.44	6078	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA WAFER 16 OZ 12/CS CLEAR PLASTIC BAG	\$ 1.07		12	\$ 12.82	6070	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.40		12	\$ 16.80	6073	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.26		12	\$ 15.15	6079	Kosher & Halal
	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 1.27		12	\$ 15.20	6076	Kosher & Halal
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 2.48		12	\$ 29.71	229	Kosher
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.93		12	\$ 38.55	4488	Kosher
	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.47		12	\$ 19.49	80002059	Kosher
	OREO COOKIES 14.3 OZ 12/CS TRAY	\$ 3.49		12	\$ 45.37	4592	Kosher
	NABISCO COOKIES NUTTER BUTTER 4.8OZ 12/CS CONVENIENCE PACK	\$ 2.15		12	\$ 25.80	80009562	Kosher
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.41		12	\$ 28.95	80005371	Kosher
	MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.79		12	\$ 9.51	7694	Kosher & Halal
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.48		144	\$ 89.30	40714	
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.48		144	\$ 89.30	40713	
	KRAFT CORN NUTS BBQ 1.4 OZ 144/CS BAG	\$ 0.48		144	\$ 89.30	40712	

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Keefe Group, LLC							
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 1.6217		12	\$ 19.46	718	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 1.03		12	\$ 12.41	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.45		12	\$ 32.54	4484	Kosher
CRACKERS, SANDWICH, LIST FLAVORS	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.29		112	\$ 36.66	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.29		112	\$ 36.66	4492	Kosher
	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.20		96	\$ 18.75	80007340	Kosher
	AUSTIN SANDWICH CRACKERS CHEESE ON CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 1.80		12	\$ 21.56	80007343	Kosher .22/EACH
	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.20		96	\$ 18.75	80007339	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.47		12	\$ 17.65	80005523	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 3.07		12	\$ 40.19	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 3.39		12	\$ 40.71	80008219	Kosher
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 3.15		24	\$ 75.55	80005428	
	MADE WITH KRAFT CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.65		48	\$ 31.43	80008870	
	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 1.76		24	\$ 42.15	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.62		24	\$ 14.84	4397	Kosher & Halal

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Keefe Group, LLC

FISH STEAKS, POUCH ONLY	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.73		24	\$ 17.47	4385	Kosher & Halal
	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.63		24	\$ 15.14	4394	Halal
	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.91		24	\$ 21.75	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.62		24	\$ 14.87	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.68		24	\$ 16.24	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.26		24	\$ 30.33	4398	Halal
	CHICKEN OF THE SEA SMOKED BABY CLAMS IN OIL 3.53 OZ 24/CS POUCH	\$ 1.42		24	\$ 34.12	80005308	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 0.83		24	\$ 19.85	828	
GUM, LIST FLAVORS	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005373	10pk/Bx = \$13.51
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005375	10pk/Bx = \$13.51
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005372	10pk/Bx = \$13.51
	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005374	10pk/Bx = \$13.51
HAM, CHUNK, POUCH	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 2.98		24	\$ 71.52	80002117	
	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 2.53		24	\$ 60.70	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 2.24		12	\$ 26.88	80001536	Kosher

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Keefe Group, LLC							
JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 2.24		144	\$ 322.61	2780	
	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 2.24		144	\$ 322.61	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.44		144	\$ 206.80	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.44		144	\$ 206.80	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.32		48	\$ 63.42	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.32		48	\$ 63.42	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.94		120	\$ 113.05	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 0.94		120	\$ 113.05	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.61		100	\$ 60.95	80008894	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.05		200	\$ 9.19	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.54		24	\$ 12.96	478	
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 16.27	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 20.68	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.30		60	\$ 18.12	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 3.01		12	\$ 36.12	80003377	

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Keefe Group, LLC							
	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.67		12	\$ 8.00	80003376	
	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.95		12	\$ 23.44	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.26		12	\$ 15.17	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.19		60	\$ 11.56	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.72		12	\$ 26.28	6619	Kosher
	RLASTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.72		12	\$ 26.28	6618	Kosher
	RLASTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 1.72		12	\$ 26.28	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.72		12	\$ 26.28	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 1.72		12	\$ 26.28	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	CHICKEN OF THE SEA SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.59		24	\$ 38.26	80005307	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.60		12	\$ 19.16	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.60		12	\$ 19.16	81	Kosher & Halal
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 1.09		12	\$ 13.10	355	
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.55		12	\$ 6.63	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.55		12	\$ 6.63	381	Kosher

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Keefe Group, LLC							
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.46		12	\$ 5.51	382	Kosher
POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPCORN WHITE CHEDDAR 5 OZ 16/CS BAG FOIL	\$ 0.92		16	\$ 14.71	80006271	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 16/CS BAG CLEAR	\$ 0.80		16	\$ 12.87	8006278	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.48		60	\$ 28.95	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 1.01		12	\$ 13.81	6606	
POUCH, PRE-COOKED MEALS	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.43		24	\$ 58.40	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.28		24	\$ 30.76	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.33		24	\$ 32.03	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 1.71		24	\$ 40.92	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 2.23		24	\$ 53.49	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 1.48		24	\$ 35.63	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 2.99		24	\$ 71.69	1722	
	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.88		24	\$ 69.00	80008089	
	HEREFORD BEEF CRUMBLES SPICY 6 OZ 12/CS POUCH	\$ 2.59		12	\$ 31.08	80008839	Halal
	BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 2.22		24	\$ 53.22	1723	

ATTACHMENT A16
Core Items List

Keefe Group, LLC

	BRUSHY CREEK PULLED CHICKEN BUFFALO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 2.19		24	\$ 52.67	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.61		24	\$ 38.60	1721	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 0.91		24	\$ 21.79	5880	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.84		40	\$ 33.56	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.46		50	\$ 22.98	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.53		50	\$ 26.33	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.92	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.85		50	\$ 42.60	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.92	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.92	4940	Kosher & Halal
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.36		72	\$ 97.61	80001739	
SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.61		24	\$ 14.72	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.38		12	\$ 16.54	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.38		12	\$ 16.54	80002459	
SAUSAGE, BEEF SUMMER, LIST	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 2.11		40	\$ 84.56	7239	

ATTACHMENT A16
Core Items List

Keefe Group, LLC

FLAVORS, SUBMIT SAMPLES W/BID	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.36		72	\$ 97.61	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 1.14		24	\$ 27.30	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 1.14		24	\$ 27.30	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.38		12	\$ 4.50	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.38		12	\$ 4.50	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.38		12	\$ 4.50	16	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.38		12	\$ 4.50	17	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	1332	
	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	5	
	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	1	
	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	2	
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	3	
	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.20		24	\$ 4.85	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.20		24	\$ 4.85	10	

ATTACHMENT A16
Core Items List

Keefe Group, LLC							
SOUP , LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.20		24	\$ 4.85	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.20		24	\$ 4.85	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.20		24	\$ 4.85	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.20		24	\$ 4.85	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.20		24	\$ 4.85	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.49		24	\$ 11.86	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.20		24	\$ 4.69	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.20		24	\$ 4.69	1347	
	MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.20		24	\$ 4.69	6645	
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT			2000	\$ 22.98	136	Kosher
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX			24	\$ 44.12	137	Kosher
SWEETENER, ARTIFICIAL	SWEET MATE SWEETENER PINK 3.5 OZ 100/BX 12BX/CS PKT			12	\$ 9.32	9719	Kosher & Halal
	SWEET MATE SWEETENER BLUE 3.5 OZ 100/BX 12BX/CS PKT			12	\$ 8.96	9720	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON- REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.53		48	\$ 25.37	5070	6 Ct bag Kosher & Halal

ATTACHMENT A16
Core Items List

Keefe Group, LLC

TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 1.21		48	\$ 57.93	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.78		24	\$ 42.74	80000916	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.78		24	\$ 42.74	80001636	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	NUTRIGRAIN CEREAL BAR STRAWBERRY 1.3 OZ	\$ 0.29		96	\$ 27.94	80008178	
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.61		36	\$ 21.92	6060	Kosher
	DUCHESS DANISH CINNAMON ROLL 4 OZ 32/CS	\$ 0.47		48	\$ 22.63	80005739	Kosher
	CLOVERHILL CHEESE DANISH BLUEBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.53		36	\$ 19.03	80006851	Kosher
	CLOVERHILL CHEESE DANISH STRAWBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.53		36	\$ 19.03	80006850	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.54		48	\$ 25.92	6069	Kosher & Halal
	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.52		36	\$ 19.85	80000347	
	MARKET SQUARE SNACK CAKE CINNAMON COFFEE CAKE OZ 48/CS CLEAR PLASTIC BAG	\$ 0.52		48	\$ 27.69	3210	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45		36	\$ 16.13	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.52		60	\$ 31.02	80003798	
	MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.38		24	\$ 33.09	6052	Kosher
	MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.97		24	\$ 47.36	6053	Kosher

ATTACHMENT A16
Core Items List

Keefe Group, LLC

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.48		24	\$ 35.57	6055	Kosher
	TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.51		12	\$ 18.17	10928	(3-2pks) per box - \$1.51
	MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.37		16	\$ 21.88	6051	Kosher
	TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.36		12	\$ 16.37	631	(3-2pks) per box - \$1.36
	TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.36		12	\$ 16.37	632	(3-2pks) per box - \$1.36
	MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.56		48	\$ 26.86	6538	Kosher
	CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.49		36	\$ 17.68	80006844	Kosher
	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 2.57		12	\$ 30.88	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.42		40	\$ 16.64	5182	
	QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.48		12	\$ 29.78	9366	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.18		48	\$ 56.80	278	
NUTRIGRAIN CEREAL BAR STRAWBERRY 1.3 OZ 96/CS BAG	\$ 0.29		96	\$ 27.94	80008178		
MEAT, PEPPERONI, SLICED, PACKET	BRIDGEFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.48		24	\$ 35.57	7905	
MEAT, SALAMI, SLICED, PACKET	BRIDGFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.48		24	\$ 35.57	7904	

**ATTACHMENT 18
CORE ITEMS LIST**

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
COFFEE, CAPPUCCINO, INSTANT, RESEALABLE POUCH OR PLASTIC, 8 OZ MAX	EA	KEEFE DRINK MIX FRENCH VANILLA CAPPUCCINO 8OZ 18/CS POUCH CLEAR RESEALABLE	\$1.00		18	\$ 17.91	3701	Kosher & Halal
COFFEE 100% COLOMBIAN- FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER (INCLUDE COLOMBIAN COFFEE LOGO)	4 OZ	KEEFE FREEZE DRIED COFFEE COLUMBIAN 3OZ 24/CS POUCH CLEAR RESEALABLE	\$2.23		24	\$ 53.48	7022	Kosher & Halal
COFFEE, FOLGERS CRYSTALS - FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER		FOLGERS INST COFFEE REGULAR 8 OZ 6/CS CLEAR JAR	\$5.68		6	\$ 34.05	80003245	Kosher & Halal
COFFEE, MAXWELL HOUSE INSTANT POUCH - INSTANT, RESEALABLE POUCH	4 OZ	MAXWELL HOUSE COFFEE REGULAR 4OZ 24/CS POUCH CLEAR RESEALABLE	\$2.84	\$0.7102	24	\$ 68.18	2974	Kosher
		SWEET FUSIONS DRINK MIX FRUIT PUNCH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$2.12		12	\$ 25.45	895	Kosher & Halal
		CTRY TIME DRINK MIX RASPBERRY LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.69		18	\$ 30.40	71536	Kosher & Halal
		SWEET FUSIONS DRINK MIX CHERRY 19OZ 12/CS POUCH CLEAR RESEALABLE	\$2.08		12	\$ 24.91	894	Kosher & Halal

**ATTACHMENT I8
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DRINK MIX , LIST ALL FLAVORS, LEMONADE MUST BE INCLUDED. DRINK MIXES MUST BE IN A RESEALABLE FIBER POUCH OR RESEALABLE PLASTIC CONTAINER	19 OZ	SWEET FUSIONS DRINK MIX ORANGE BREAKFAST 19 OZ 12/CS POUCH CLEAR RESEALABLE	\$1.81		12	\$ 21.73	891	Kosher & Halal
		SWEET FUSIONS DRINK MIX PEACH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.81		12	\$ 21.73	897	Kosher & Halal
		SWEET FUSIONS DRINK MIX TEA W/LEMON 19OZ 12/CS POUCH CLEAR RESEALABLE	\$2.25		12	\$ 26.96	892	Kosher & Halal
		CTRY TIME DRINK MIX LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.60		18	\$ 28.82	7036	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX SF JUICY RED .75OZ 8/BX, 96EA/CS BOX	\$1.13		12	\$ 14.32	80008028	
		SEVILLA HORCHATA SF 5.64 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.49		18	\$ 29.22	3095	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX BERRY BLUE TYPHOON .95OZ 8/BX, 96EA/CS	\$1.13		12	\$ 14.32	80008027	
		HI C DRINK MIX FLASHIN FRUIT PUNCH .61OZ - 8 BX, 96EA/CS	\$0.98		12	\$ 11.76	80008035	
		HAWAIIAN PUNCH DRINK MIX SF POLAR BLAST .88OZ 8/BX, 96EA/CS	\$1.13		12	\$ 14.32	80008112	
WYLER'S DRINK MIX SF RASPBERRY LEMONADE .63 OZ 8EA/BX, 12BX/CS	\$1.13		96	\$ 13.51	80001733			

**ATTACHMENT 18
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
		PARAMOUNT DRY MILK INST NON FAT 10 OZ 12/CS POUCH CLEAR RESEALABLE	\$2.9783		12	\$ 35.74	6566	Kosher & Halal
		KOOL AID DRINK MIX WATERMELON/STRAWBERRY 12 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.88		18	\$ 33.89	9713	Kosher & Halal
		KOOL AID DRINK MIX GRAPE 12 OZ 18/CS POUCH RESEALABLE	\$1.89		18	\$ 33.95	7035	Kosher & Halal
		WYLER'S DRINK MIX SF TEA W/LEMON .47 OZ 8EA/BX, 12BX/CS	\$0.13		96	\$ 12.13	80001734	
DRINK MIX , CRYSTAL LIGHT PEACH TEA, NO SUBSTITUTION	.09 oz	CRYSTAL LIGHT DRINK MIX PEACH TEA 0.09 OZ 30/BX 4BX/CS 1 SRV POUCH	\$0.30		120	\$ 35.85	644	
SPORT DRINK , LIST ALL FLAVORS AVAILABLE. DRINK MIXES MUST BE IN RESEALABLE FIBER POUCHES OR RESEALABLE PLASTIC CONTAINERS. ACCEPTABLE BRANDS: POWER AID, ALL SPORTS AND GATORADE	32 OZ	GATORADE DRINK MIX LEMON LIME 1QT 2.12 OZ 144/CS POUCH	\$0.60		144	\$ 86.03	4466	
		GATORADE DRINK MIX FRUIT PUNCH 1QT 2.12 OZ 144/CS POUCH	\$0.56		144	\$ 81.07	4468	

**ATTACHMENT I8
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
HOT CHOCOLATE, POUCH ACCEPTABLE BRANDS: NESTLES, CARNATION AND KEEFE		KEEFE HOT COCOA REGULAR 10 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.32		18	\$ 23.79	7039	Kosher & Halal
		TROPICANA JUICE RUBY RED GRAPEFRUIT 10 OZ 24/CS	\$0.69		24	\$ 16.54	80002794	Kosher
JUICE, V8	5-7 OZ	CAMPBELLS V-8 JUICE VEGETABLE 5.5 OZ 6/PK 8PK/CS CAN	\$0.63		8	\$ 30.33	472	
INSTANT BREAKFAST DRINK	6 OZ	CARNATION INST BREAKFAST DRINK VARIETY 1.26 OZ 10/BX 6BX/CS BOX	\$0.57		6	\$ 33.94	80006872	Kosher
		TANG INST BREAKFAST DRINK 6 OZ 36/CS POUCH CLEAR WINDOW	\$1.04		36	\$ 37.29	7040	Kosher & Halal
TEA BAGS, INDIVIDUAL	MAX 48/BX	R.C. BIGELOW FLAVORED TEA ASSORTED 18 CT BOX 18/BX 6BX/CS BOX	\$1.24		6	\$ 7.44	428	Kosher & Halal
		LIPTON TEA BAGS GREEN W/LEMON GINSENG 1 BAG 6/CS POUCH PAPER	\$2.65		6	\$ 15.92	6627	
		R.C. BIGELOW FLAVORED TEA DECAF EARL GRAY 20 CT 20/BX 6BX/CS BOX	\$2.56		6	\$ 15.37	423	Kosher & Halal
TEA, NESTEA TEA (POUCH), INSTANT	.56 OZ	NESTEA TEA BAGS 8 OZ 100/BX 10BX/CS BOX	\$0.05		1000	\$ 45.96	53	Kosher

STATE OF NEBRASKA CONTRACT AMENDMENTState Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 1 of 2	ORDER DATE 03/16/22
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: KEEFE GROUP LLC 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

CONTRACT NUMBER
14779 OC

THE CONTRACT PERIOD IS:

MAY 01, 2021 THROUGH APRIL 30, 2023

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2021 through April 30, 2023.

Vendor Contact: Aaron Sickles
Phone: 314-264-2905
Cell Phone: 314-255-4788
E-Mail: Aaron.Sickles@KeefeGroup.com

This is the second renewal of the contract as amended. (4/7/21 sc)

Amendment Seventeen (17) as attached. (12/14/21 MH)

Amendment Eighteen (18) as attached. (03/15/22 MH)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000

DS
JD

3/15/2022

DocuSigned by:

Robert Taylor

3/15/2022

F7EC96A54993467...

BUYER

DocuSigned by:

Amara Block

3/15/2022

4CFF2711162A4A2

MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 2 of 2	ORDER DATE 03/16/22
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

CONTRACT NUMBER
14779 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000

DS
RT

BUYER INITIALS

AMENDMENT EIGHTEEN

Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective on February 18th, 2022 as follows:

- 1. Attachment A14 – Core Items List, is deleted in its entirety and replaced with Attachment A15 – Core Items List, attached hereto.

Attachment A15 is incorporated in its entirety into the contract.

- 2. Attachment I6 – Core Items List, is deleted in its entirety and replaced with Attachment I7 – Core Items List, attached hereto.

Attachment I7 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

By: Amara Block
DocuSigned by: Amara Block
4CF2711162A4A2...

Name: Amara Block

Title: General Counsel and
Acting Chief Procurement Officer

Date: 3/15/2022

Contractor: Keefe Group, LLC d/b/a Keefe Supply Company

By: Aaron Sickles
DocuSigned by: Aaron Sickles
2F5152C8931F42...

Name: Aaron Sickles

Title: Account Manager

Date: 3/14/2022

ATTACHMENT A15
Core Items List

Keefe Group, LLC							
DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	OSCAR MEYER BACON PRECOOKED 2.25 OZ 12/CS	\$ 4.09	\$ 1.8200	12	\$ 49.08	80009462	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 1.03		18	\$ 18.61	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 1.00		18	\$ 17.91	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65		24	\$ 15.64	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65		24	\$ 15.64	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.38		24	\$ 33.09	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.94		24	\$ 22.61	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.94		24	\$ 46.60	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.59		24	\$ 62.04	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 0.78		384	\$ 300.00	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 0.78		360	\$ 281.25	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 0.78		324	\$ 253.13	1949	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.78		360	\$ 281.25	799	Kosher
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.84		288	\$ 241.54	80007157	Kosher, \$30.19/BX

ATTACHMENT A15
Core Items List

Keefe Group, LLC							
CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 0.84		288	\$ 241.54	987	20.13/Box, Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 0.78		432	\$ 337.50	5247	Kosher
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 0.73		288	\$ 208.46	80000620	14.68/Box, Kosher
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 1.28		432	\$ 337.50	5409	\$28.15/Box, Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 0.78		324	\$ 336.96	80008549	Kosher
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 0.90		360	\$ 322.61	10503	Kosher \$32.26/box
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.82		288	\$ 234.93	985	19.58/Box, Kosher
	CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.82		360	\$ 293.94	80008919	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.82		324	\$ 264.29	1139	\$29.37/Box, Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.21		12	\$ 14.48	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.44		12	\$ 17.23	3976	
	CORNER STORE SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.45		48	\$ 21.51	9471	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.15		200	\$ 29.87	1477	Kosher
	CORNER STORE BUTTERSCOTCH DISCS 4.25 OZ 60/CS PRINTED BAG	\$ 0.48		48	\$ 23.16	80008108	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.14		200	\$ 27.57	1476	

ATTACHMENT A15

Core Items List

Keefe Group, LLC							
CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.68		48	\$ 32.54	80002126	
	CORNER STGORE LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.48		60	\$ 28.95	40609	
	CORNER STORE RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.85		24	\$ 20.40	40673	
	CORNER STORE CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 0.49		18	\$ 23.37	40622	
	CORNER STORE JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.51		48	\$ 24.26	40610	
	CORNER STORE CANDY JELLY BEANS 4 OZ 60/CS PRINTED BAG	\$ 0.43		60	\$ 26.08	80007675	
	CORNER STORE VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.46		60	\$ 27.57	40629	
	CORNER STORE ROOT BEER BARRELS 4.25 OZ 60/CS PRINTED BAG	\$ 0.45		48	\$ 21.51	80008109	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	CORNER STORE SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.47		60	\$ 28.26	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.41		12	\$ 28.95	6866	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.59		24	\$ 62.04	40675	Kosher
CANDY, M&M PEANUT	M&M CANDY MILK CHOC W/PEANUTS 10.7 OZ 12/CS POUCH	\$ 3.62		12	\$ 43.43	80004622	Kosher
CANDY, M&M PLAIN	M&M CANDY MILK CHOC 10.7 OZ 12/CS POUCH	\$ 3.62		12	\$ 43.43	80004634	Kosher
CANDY, TWIZZLERS, ALL FLAVORS	HERSHEYTWIZZLERS CANDY STRAWBERRY TWISTS 5OZ 60/CS	\$ 1.31		60	\$ 78.60	9742	Kosher
CANDY, TWIZZLERS, PINK & PEEL ALL	CORNER STORE RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.85		24	\$ 20.40	40673	

ATTACHMENT A15
Core Items List

Keefe Group, LLC							
PULL N PEEL, ALL FLAVORS	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.41		24	\$ 57.90	80005421	Kosher
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	MADE WITH KRAFT CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.4100		12	\$ 28.92	80008867	
	MADE WITH KRAFT CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 1.1500		24	\$ 27.57	80008868	
	CACTUS ANNIES SQUEEZE CHEESE SHARP CHEDDAR 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.82		12	\$ 21.86	5371	
	CACTUS ANNIES SQUEEZE CHEESE JALAPENO 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.82		12	\$ 21.86	5373	
	MADE WITH KRAFT CHEESE SHARP CHEDDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.4100		12	\$ 28.92	80008866	
	MADE WITH KRAFT CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 1.1500		24	\$ 27.57	80008869	
CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.43		24	\$ 58.40	5360	
CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.22		12	\$ 14.64	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.17		12	\$ 14.06	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.29		16	\$ 20.59	7989	Kosher & Halal
	MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 1.03		15	\$ 15.51	5139	Kosher
	CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.22		15	\$ 18.27	7629	Kosher & Halal
	CACTUS ANNIES CORN SHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.22		16	\$ 19.49	7991	Kosher & Halal
	CACTUS ANNIES CORN SHIPS BBQ 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.22		16	\$ 19.49	7990	Kosher & Halal

ATTACHMENT A15
Core Items List

Keefe Group, LLC							
LIST FAVORITE (INCLUDE PRETZLES) 16 OZ Max.	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 1.14		20	\$ 22.75	7992	Kosher & Halal Duplicate
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.29		12	\$ 15.45	911	Kosher & Halal
	CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.49		15	\$ 22.42	7683	
	CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.38		16	\$ 22.00	7687	
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.26		12	\$ 15.17	6824	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.29		8	\$ 10.32	10514	
	CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 1.14		20	\$ 22.75	7996	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 0.91		16	\$ 14.52	5119	Kosher & Halal
	CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.32		24	\$ 7.75	80008355	
	MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 0.91		16	\$ 14.52	5113	Kosher & Halal
	MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 1.06		16	\$ 16.91	5110	Kosher & Halal
	MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 1.06		16	\$ 16.91	5115	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 1.06		16	\$ 16.91	5114	Kosher & Halal
	MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 0.91		16	\$ 14.52	5112	Kosher & Halal
	MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 0.91		16	\$ 14.52	5111	Kosher & Halal

ATTACHMENT A15

Core Items List

Keefe Group, LLC							
CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.28		72	\$ 19.85	6025	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25		60	\$ 15.17	920	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.94		16	\$ 15.07	80001671	Kosher & Halal
	MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.25		72	\$ 18.20	6023	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.38		64	\$ 24.26	10513	
	PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.5 OZ 14/CS	\$ 1.60		14	\$ 22.36	80005749	Kosher
	PRINGLES POTATO CHIPS ORIGINAL 5.2 OZ 14/CS PAPER CAN	\$ 1.60		14	\$ 22.36	80005947	Kosher
	PRINGLES POTATO CHIPS BBQ 5.5 OZ 14/CS	\$ 1.60		14	\$ 22.36	80005750	Kosher
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.37		72	\$ 26.47	7666	Kosher & Halal
	MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.25		72	\$ 18.20	7637	Kosher & Halal
	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.25		72	\$ 18.20	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.25		72	\$ 18.20	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.23		125	\$ 28.72	7999	Kosher & Halal
CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.42		12	\$ 17.03	902	Kosher & Halal	
THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OX 20/CS BAG CLEAR WINDOW	\$ 1.57		20	\$ 31.48	80001670	Kosher & Halal	

ATTACHMENT A15
Core Items List

Keefe Group, LLC							
SNACK/PARTY MIX, LIST FLAVORS	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.59		12	\$ 31.02	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.59		12	\$ 31.02	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 1.09		60	\$ 65.49	80003008	Kosher & Halal
	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.59		12	\$ 31.02	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.57		48	\$ 27.57	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.52		60	\$ 31.02	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.46		60	\$ 27.57	1470	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.54		48	\$ 25.92	6069	Kosher & Halal
	MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.48		46	\$ 22.20	6071	Kosher & Halal
	GEN COOKIES THIN MINT CRÈME 5.5 OZ	\$ 1.38		36	\$ 49.63	5234	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.45		24	\$ 10.75	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.01		12	\$ 12.13	6068	Kosher & Halal
	GAMESA MARIAS COOKIES 4.94 OZ 24/CS	\$ 0.36		20	\$ 8.64	80005515	
	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.21		12	\$ 14.48	6074	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.11		12	\$ 13.37	6077	Kosher & Halal

ATTACHMENT A15
Core Items List

Keefe Group, LLC							
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.01		12	\$ 12.13	6078	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA WAFER 16 OZ 12/CS CLEAR PLASTIC BAG	\$ 1.07		12	\$ 12.82	6070	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.21		12	\$ 14.48	6073	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.01		12	\$ 12.13	6079	Kosher & Halal
	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 1.01		12	\$ 12.13	6076	Kosher & Halal
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 2.48		12	\$ 29.71	229	Kosher
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.93		12	\$ 35.16	4488	Kosher
	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.47		12	\$ 17.65	80002059	Kosher
	OREO COOKIES 14.3 OZ 12/CS TRAY	\$ 3.49		12	\$ 41.91	4592	Kosher
	NABISCO COOKIES NUTTER BUTTER 4.8OZ 12/CS CONVENIENCE PACK	\$ 2.15		12	\$ 25.80	80009562	Kosher
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.41		12	\$ 28.95	80005371	Kosher
	MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.79		12	\$ 9.51	7694	Kosher & Halal
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.48		144	\$ 69.49	40714	
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.48		144	\$ 69.49	40713	
	KRAFT CORN NUTS BBQ 1.4 OZ 144/CS BAG	\$ 0.48		144	\$ 69.49	40712	

ATTACHMENT A15
Core Items List

Keefe Group, LLC							
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 1.5450		12	\$ 18.54	718	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 1.03		12	\$ 12.41	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.45		12	\$ 29.37	4484	Kosher
CRACKERS, SANDWICH, LIST FLAVORS	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.29		112	\$ 32.17	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.29		112	\$ 32.17	4492	Kosher
	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.20		96	\$ 18.75	80007340	Kosher
	AUSTIN SANDWICH CRACKERS CHEESE ON CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 1.80		12	\$ 21.56	80007343	Kosher .22/EACH
	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.20		96	\$ 18.75	80007339	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.47		12	\$ 17.65	80005523	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 3.07		12	\$ 36.81	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 3.39		12	\$ 40.71	80008219	Kosher
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 3.15		24	\$ 75.55	80005428	
	MADE WITH KRAFT CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.65		48	\$ 31.43	80008870	
	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 1.76		24	\$ 42.15	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.62		24	\$ 14.84	4397	Kosher & Halal

ATTACHMENT A15
Core Items List

Keefe Group, LLC							
FISH STEAKS, POUCH ONLY	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.67		24	\$ 15.97	4385	Kosher & Halal
	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.63		24	\$ 15.14	4394	Halal
	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.91		24	\$ 21.75	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.62		24	\$ 14.87	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.62		24	\$ 14.95	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.26		24	\$ 30.33	4398	Halal
	CHICKEN OF THE SEA SMOKED BABY CLAMS IN OIL 3.53 OZ 24/CS POUCH	\$ 1.42		24	\$ 34.12	80005308	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 0.83		24	\$ 19.85	828	
GUM, LIST FLAVORS	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005373	10pk/Bx = \$11.27
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005375	10pk/Bx = \$11.28
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005372	10pk/Bx = \$11.29
	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005374	10pk/Bx = \$11.30
HAM, CHUNK, POUCH	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 2.98		24	\$ 71.52	80002117	
	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 2.53		24	\$ 60.70	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 2.24		12	\$ 26.88	80001536	Kosher

ATTACHMENT A15
Core Items List

Keefe Group, LLC							
JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 2.24		144	\$ 322.61	2780	
	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 2.24		144	\$ 322.61	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.44		144	\$ 206.80	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.44		144	\$ 206.80	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.32		48	\$ 63.42	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.32		48	\$ 63.42	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.94		120	\$ 113.05	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 0.94		120	\$ 113.05	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.61		100	\$ 60.95	80008894	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.05		200	\$ 9.19	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.54		24	\$ 12.96	478	
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 16.27	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 20.68	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.30		60	\$ 18.12	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 3.01		12	\$ 36.12	80003377	

ATTACHMENT A15
Core Items List

Keefe Group, LLC							
	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.67		12	\$ 8.00	80003376	
	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.95		12	\$ 23.44	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.26		12	\$ 15.17	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.19		60	\$ 11.56	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.72		12	\$ 20.68	6619	Kosher
	RLASTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.72		12	\$ 20.68	6618	Kosher
	RLASTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 1.72		12	\$ 20.68	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.72		12	\$ 20.68	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 1.72		12	\$ 20.68	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	CHICKEN OF THE SEA SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.59		24	\$ 38.26	80005307	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.60		12	\$ 19.16	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.60		12	\$ 19.16	81	Kosher & Halal
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 1.09		12	\$ 13.10	355	
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.55		12	\$ 6.63	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.55		12	\$ 6.63	381	Kosher

ATTACHMENT A15
Core Items List

Keefe Group, LLC							
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.46		12	\$ 5.51	382	Kosher
POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPCORN WHITE CHEDDAR 5 OZ 16/CS BAG FOIL	\$ 0.92		16	\$ 14.71	80006271	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 16/CS BAG CLEAR	\$ 0.80		16	\$ 12.87	8006278	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.48		60	\$ 28.95	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 1.01		12	\$ 12.13	6606	
POUCH, PRE-COOKED MEALS	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.43		24	\$ 58.40	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.28		24	\$ 30.76	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.33		24	\$ 32.03	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 1.71		24	\$ 40.92	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 2.23		24	\$ 53.49	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 1.48		24	\$ 35.63	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 2.99		24	\$ 71.69	1722	
	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.88		24	\$ 69.00	80008089	
	HEREFORD BEEF CRUMBLES SPICY 6 OZ 12/CS POUCH	\$ 2.59		12	\$ 31.08	80008839	Halal
	BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 2.22		24	\$ 53.22	1723	

ATTACHMENT A15
Core Items List

Keefe Group, LLC							
	BRUSHY CREEK PULLED CHICKEN BUFFALO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 2.19		24	\$ 52.67	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.61		24	\$ 38.60	1721	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 0.91		24	\$ 21.79	5880	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.84		40	\$ 33.56	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.46		50	\$ 22.98	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.53		50	\$ 26.33	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.92	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.85		50	\$ 42.60	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.92	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.92	4940	Kosher & Halal
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.36		72	\$ 97.61	80001739	
SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.61		24	\$ 14.72	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.38		12	\$ 16.54	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.38		12	\$ 16.54	80002459	
SAUSAGE, BEEF SUMMER, LIST	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 2.11		40	\$ 84.56	7239	

ATTACHMENT A15
Core Items List

Keefe Group, LLC							
FLAVORS, SUBMIT SAMPLES W/BID	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.36		72	\$ 97.61	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 1.14		24	\$ 27.30	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 1.14		24	\$ 27.30	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.38		12	\$ 4.50	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.38		12	\$ 4.50	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.38		12	\$ 4.50	16	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.38		12	\$ 4.50	17	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	1332	
	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	5	
	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	1	
	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	2	
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	3	
	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.20		24	\$ 4.85	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.20		24	\$ 4.85	10	

ATTACHMENT A15
Core Items List

Keefe Group, LLC							
SOUP , LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.20		24	\$ 4.85	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.20		24	\$ 4.85	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.20		24	\$ 4.85	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.20		24	\$ 4.85	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.20		24	\$ 4.85	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.49		24	\$ 11.86	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.20		24	\$ 4.69	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.20		24	\$ 4.69	1347	
	MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.20		24	\$ 4.69	6645	
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT			2000	\$ 22.98	136	Kosher
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX			24	\$ 44.12	137	Kosher
SWEETENER, ARTIFICIAL	SWEET MATE SWEETENER PINK 3.5 OZ 100/BX 12BX/CS PKT			12	\$ 8.96	9719	Kosher & Halal
	SWEET MATE SWEETENER BLUE 3.5 OZ 100/BX 12BX/CS PKT			12	\$ 8.96	9720	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON- REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.53		48	\$ 25.37	5070	6 Ct bag Kosher & Halal

ATTACHMENT A15
Core Items List

Keefe Group, LLC							
TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 1.14		48	\$ 54.65	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.78		24	\$ 42.74	80000916	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.78		24	\$ 42.74	80001636	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	NUTRIGRAIN CEREAL BAR STRAWBERRY 1.3 OZ	\$ 0.29		96	\$ 27.94	80008178	
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.61		36	\$ 21.92	6060	Kosher
	DUCHESS DANISH CINNAMON ROLL 4 OZ 32/CS	\$ 0.47		48	\$ 22.63	80005739	Kosher
	CLOVERHILL CHEESE DANISH BLUEBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.53		36	\$ 19.03	80006851	Kosher
	CLOVERHILL CHEESE DANISH STRAWBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.53		36	\$ 19.03	80006850	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.54		48	\$ 25.92	6069	Kosher & Halal
	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.52		36	\$ 18.61	80000347	
	MARKET SQUARE SNACK CAKE CINNAMON COFFEE CAKE OZ 48/CS CLEAR PLASTIC BAG	\$ 0.52		48	\$ 24.84	3210	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45		36	\$ 16.13	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.52		60	\$ 31.02	80003798	
	MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.38		24	\$ 33.09	6052	Kosher
	MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.97		24	\$ 47.36	6053	Kosher

ATTACHMENT A15
Core Items List

Keefe Group, LLC							
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.48		24	\$ 35.57	6055	Kosher
	TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.21		12	\$ 14.48	10928	(3-2pks) per box - \$1.21
	MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.37		16	\$ 21.88	6051	Kosher
	TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.21		12	\$ 14.48	631	(3-2pks) per box - \$1.05
	TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.21		12	\$ 14.48	632	(3-2pks) per box - \$1.05
	MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.50		48	\$ 24.09	6538	Kosher
	CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.49		36	\$ 17.68	80006844	Kosher
	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 2.57		12	\$ 30.88	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.40		40	\$ 16.08	5182	
	QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.48		12	\$ 29.78	9366	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.18		48	\$ 56.80	278	
	NUTRIGRAIN CEREAL BAR STRAWBERRY 1.3 OZ 96/CS BAG	\$ 0.29		96	\$ 27.94	80008178	
MEAT, PEPPERONI, SLICED, PACKET	BRIDGEFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.48		24	\$ 35.57	7905	
MEAT, SALAMI, SLICED, PACKET	BRIDGFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.48		24	\$ 35.57	7904	

**ATTACHMENT I6
CORE ITEMS LIST**

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
COFFEE, CAPPUCCINO, INSTANT, RESEALABLE POUCH OR PLASTIC, 8 OZ MAX	EA	KEEFE DRINK MIX FRENCH VANILLA CAPPUCCINO 8OZ 18/CS POUCH CLEAR RESEALABLE	\$1.00		18	\$ 17.91	3701	Kosher & Halal
COFFEE 100% COLOMBIAN- FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER (INCLUDE COLOMBIAN COFFEE LOGO)	4 OZ	KEEFE FREEZE DRIED COFFEE COLUMBIAN 3OZ 24/CS POUCH CLEAR RESEALABLE	\$1.89		24	\$ 45.36	7022	Kosher & Halal
COFFEE, FOLGERS CRYSTALS - FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER		FOLGERS INST COFFEE REGULAR 8 OZ 6/CS CLEAR JAR	\$5.68		6	\$ 34.05	80003245	Kosher & Halal
COFFEE, MAXWELL HOUSE INSTANT POUCH - INSTANT, RESEALABLE POUCH	4 OZ	MAXWELL HOUSE COFFEE REGULAR 4OZ 24/CS POUCH CLEAR RESEALABLE	\$2.77	\$0.6930	24	\$ 66.53	2974	Kosher
		SWEET FUSIONS DRINK MIX FRUIT PUNCH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.81		12	\$ 21.73	895	Kosher & Halal
		CTRY TIME DRINK MIX RASPBERRY LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.64		18	\$ 29.46	71536	Kosher & Halal
		SWEET FUSIONS DRINK MIX CHERRY 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.81		12	\$ 21.73	894	Kosher & Halal

**ATTACHMENT I6
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DRINK MIX , LIST ALL FLAVORS, LEMONADE MUST BE INCLUDED. DRINK MIXES MUST BE IN A RESEALABLE FIBER POUCH OR RESEALABLE PLASTIC CONTAINER	19 OZ	SWEET FUSIONS DRINK MIX ORANGE BREAKFAST 19 OZ 12/CS POUCH CLEAR RESEALABLE	\$1.81		12	\$ 21.73	891	Kosher & Halal
		SWEET FUSIONS DRINK MIX PEACH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.81		12	\$ 21.73	897	Kosher & Halal
		SWEET FUSIONS DRINK MIX TEA W/LEMON 19OZ 12/CS POUCH CLEAR RESEALABLE	\$2.00		12	\$ 23.98	892	Kosher & Halal
		CTRY TIME DRINK MIX LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.56		18	\$ 28.10	7036	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX SF JUICY RED .75OZ 8/BX, 96EA/CS BOX	\$1.13		12	\$ 13.51	80008028	
		SEVILLA HORCHATA SF 5.64 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.49		18	\$ 29.22	3095	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX BERRY BLUE TYPHOON .95OZ 8/BX, 96EA/CS	\$1.13		12	\$ 13.51	80008027	
		HI C DRINK MIX FLASHIN FRUIT PUNCH .61OZ - 8 BX, 96EA/CS	\$0.98		12	\$ 11.76	80008035	
		HAWAIIAN PUNCH DRINK MIX SF POLAR BLAST .88OZ 8/BX, 96EA/CS	\$1.13		12	\$ 13.51	80008112	
WYLER'S DRINK MIX SF RASPBERRY LEMONADE .63 OZ 8EA/BX, 12BX/CS	\$1.13		96	\$ 13.51	80001733			

**ATTACHMENT I6
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
		PARAMOUNT DRY MILK INST NON FAT 10 OZ 12/CS POUCH CLEAR RESEALABLE	\$2.9783		12	\$ 35.74	6566	Kosher & Halal
		KOOL AID DRINK MIX WATERMELON/STRAWBERRY 12 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.83		18	\$ 32.86	9713	Kosher & Halal
		KOOL AID DRINK MIX GRAPE 12 OZ 18/CS POUCH RESEALABLE	\$1.83		18	\$ 32.86	7035	Kosher & Halal
		WYLER'S DRINK MIX SF TEA W/LEMON .47 OZ 8EA/BX, 12BX/CS	\$0.13		96	\$ 12.13	80001734	
DRINK MIX , CRYSTAL LIGHT PEACH TEA, NO SUBSTITUTION	.09 oz	CRYSTAL LIGHT DRINK MIX PEACH TEA 0.09 OZ 30/BX 4BX/CS 1 SRV POUCH	\$0.30		120	\$ 35.85	644	
SPORT DRINK , LIST ALL FLAVORS AVAILABLE. DRINK MIXES MUST BE IN RESEALABLE FIBER POUCHES OR RESEALABLE PLASTIC CONTAINERS. ACCEPTABLE BRANDS: POWER AID, ALL SPORTS AND GATORADE	32 OZ	GATORADE DRINK MIX LEMON LIME 1QT 2.12 OZ 144/CS POUCH	\$0.60		144	\$ 86.03	4466	
		GATORADE DRINK MIX FRUIT PUNCH 1QT 2.12 OZ 144/CS POUCH	\$0.56		144	\$ 81.07	4468	

**ATTACHMENT I6
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
HOT CHOCOLATE, POUCH ACCEPTABLE BRANDS: NESTLES, CARNATION AND KEEFE		KEEFE HOT COCOA REGULAR 10 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.32		18	\$ 23.79	7039	Kosher & Halal
		TROPICANA JUICE RUBY RED GRAPEFRUIT 10 OZ 24/CS	\$0.69		24	\$ 16.54	80002794	Kosher
JUICE, V8	5-7 OZ	CAMPBELLS V-8 JUICE VEGETABLE 5.5 OZ 6/PK 8PK/CS CAN	\$0.63		8	\$ 30.33	472	
INSTANT BREAKFAST DRINK	6 OZ	CARNATION INST BREAKFAST DRINK VARIETY 1.26 OZ 10/BX 6BX/CS BOX	\$0.57		6	\$ 33.94	80006872	Kosher
		TANG INST BREAKFAST DRINK 6 OZ 36/CS POUCH CLEAR WINDOW	\$1.02		36	\$ 36.78	7040	Kosher & Halal
TEA BAGS, INDIVIDUAL	MAX 48/BX	R.C. BIGELOW FLAVORED TEA ASSORTED 18 CT BOX 18/BX 6BX/CS BOX	\$1.24		6	\$ 7.44	428	Kosher & Halal
		LIPTON TEA BAGS GREEN W/LEMON GINSENG 1 BAG 6/CS POUCH PAPER	\$2.65		6	\$ 15.92	6627	
		R.C. BIGELOW FLAVORED TEA DECAF EARL GRAY 20 CT 20/BX 6BX/CS BOX	\$2.56		6	\$ 15.37	423	Kosher & Halal
TEA, NESTEA TEA (POUCH), INSTANT	.56 OZ	NESTEA TEA BAGS 8 OZ 100/BX 10BX/CS BOX	\$0.05		1000	\$ 45.96	53	Kosher

STATE OF NEBRASKA CONTRACT AMENDMENTState Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 1 of 2	ORDER DATE 12/15/21
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: KEEFE GROUP LLC 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

CONTRACT NUMBER
14779 OC

THE CONTRACT PERIOD IS:

MAY 01, 2021 THROUGH APRIL 30, 2023

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

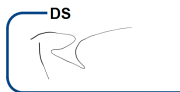
Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2021 through April 30, 2023.

Vendor Contact: Aaron Sickles
Phone: 314-264-2905
Cell Phone: 314-255-4788
E-Mail: Aaron.Sickles@KeefeGroup.com

This is the second renewal of the contract as amended. (4/7/21 sc)

Amendment Seventeen (17) as attached. (12/14/21 MH)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000
5	HEALTH AND BEAUTY	102,965.0000	\$	1.0000

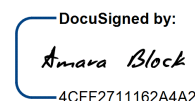


12/16/2021

DocuSigned by:
Julie Dabydeen
0EA0706F43004ED...

BUYER

12/16/2021



MATERIEL ADMINISTRATOR

12/20/2021

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 2 of 2	ORDER DATE 12/14/21
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

CONTRACT NUMBER
14779 OC

Line	Description	Estimated Quantity	Unit Measure	Unit Price
	ATTACHMENT C CORE ITEMS LIST			
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000

DS
JD

BUYER INITIALS

AMENDMENT SEVENTEEN

Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective on December 15, 2021 as follows:

1. Attachment A13 – Core Items List, is deleted in its entirety and replaced with Attachment A14 – Core Items List, attached hereto.

Attachment A14 is incorporated in its entirety into the contract.

2. Attachment B3 – Core Items List, is deleted in its entirety and replaced with Attachment B4 – Core Items List, attached hereto.

Attachment B4 is incorporated in its entirety into the contract.

3. Attachment C2 – Core Items List, is deleted in its entirety and replaced with Attachment C3 – Core Items List, attached hereto.

Attachment C3 is incorporated in its entirety into the contract.

4. Attachment D4 – Core Items List, is deleted in its entirety and replaced with Attachment D5 – Core Items List, attached hereto.

Attachment D5 is incorporated in its entirety into the contract.

5. Attachment E2 – Core Items List, is deleted in its entirety and replaced with Attachment E3 – Core Items List, attached hereto.

Attachment E3 is incorporated in its entirety into the contract.

6. Attachment G3 – Core Items List, is deleted in its entirety and replaced with Attachment G4 – Core Items List, attached hereto.

Attachment G4 is incorporated in its entirety into the contract.

7. Attachment H3 – Core Items List, is deleted in its entirety and replaced with Attachment H4 – Core Items List, attached hereto.

Attachment H4 is incorporated in its entirety into the contract.

8. Attachment I5 – Core Items List, is deleted in its entirety and replaced with Attachment I6 – Core Items List, attached hereto.

Attachment I6 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

By: *Amara Block*
DocuSigned by:
4CFF27111162A4A2...

Name: Amara Block

Title: General Counsel and
Acting Chief Procurement Officer

Date: 12/20/2021

Contractor: Keefe Group, LLC d/b/a Keefe Supply

Company By: *Aaron Sickles*
DocuSigned by:
4F5152C8934F427...

Name: Aaron Sickles

Title: Account Manager

Date: 12/13/2021

ATTACHMENT A14

Core Items List

Keefe Group, LLC

DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	OSCAR MEYER BACON PRECOOKED 2.25 OZ 12/CS	\$ 4.09	\$ 1.8200	12	\$ 49.08	80009462	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.94		18	\$ 16.98	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.91		18	\$ 16.34	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.59		24	\$ 14.20	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.59		24	\$ 14.20	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.38		24	\$ 33.09	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.94		24	\$ 22.61	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.94		24	\$ 46.60	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.59		24	\$ 62.04	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 0.78		384	\$ 300.00	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 0.78		360	\$ 281.25	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 0.78		324	\$ 253.13	1949	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.78		360	\$ 281.25	799	Kosher
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.84		288	\$ 241.54	80007157	Kosher, \$30.19/BX

**ATTACHMENT A14
Core Items List**

Keefe Group, LLC

Keefe Group, LLC							
CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 0.84		288	\$ 241.54	987	20.13/Box, Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 0.78		432	\$ 337.50	5247	Kosher
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 0.73		288	\$ 208.46	80000620	14.68/Box, Kosher
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 1.28		432	\$ 337.50	5409	\$28.15/Box, Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 0.78		324	\$ 336.96	80008549	Kosher
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 0.90		360	\$ 322.61	10503	Kosher \$32.26/box
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.82		288	\$ 234.93	985	19.58/Box, Kosher
	CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.82		360	\$ 293.94	80008919	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.82		324	\$ 264.29	1139	\$29.37/Box, Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.21		12	\$ 14.48	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.44		12	\$ 17.23	3976	
	CORNER STORE SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.45		48	\$ 21.51	9471	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.15		200	\$ 29.87	1477	Kosher
	CORNER STORE BUTTERSCOTCH DISCS 4.25 OZ 60/CS PRINTED BAG	\$ 0.48		48	\$ 23.16	80008108	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.14		200	\$ 27.57	1476	

ATTACHMENT A14

Core Items List

Keefe Group, LLC

CANDY, NON-CHOCOLATE PACKAGE <i>(SEND SAMPLES)</i>	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.68		48	\$ 32.54	80002126	
	CORNER STGORE LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.48		60	\$ 28.95	40609	
	CORNER STORE RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.85		24	\$ 20.40	40673	
	CORNER STORE CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 0.49		18	\$ 23.37	40622	
	CORNER STORE JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.51		48	\$ 24.26	40610	
	CORNER STORE CANDY JELLY BEANS 4 OZ 60/CS PRINTED BAG	\$ 0.43		60	\$ 26.08	80007675	
	CORNER STORE VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.46		60	\$ 27.57	40629	
	CORNER STORE ROOT BEER BARRELS 4.25 OZ 60/CS PRINTED BAG	\$ 0.45		48	\$ 21.51	80008109	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	CORNER STORE SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.47		60	\$ 28.26	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.41		12	\$ 28.95	6866	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.59		24	\$ 62.04	40675	Kosher
CANDY, M&M PEANUT	M&M CANDY MILK CHOC W/PEANUTS 10.7 OZ 12/CS POUCH	\$ 3.62		12	\$ 43.43	80004622	Kosher
CANDY, M&M PLAIN	M&M CANDY MILK CHOC 10.7 OZ 12/CS POUCH	\$ 3.62		12	\$ 43.43	80004634	Kosher
CANDY, TWIZZLERS, ALL FLAVORS	HERSHEYTWIZZLERS CANDY STRAWBERRY TWISTS 5OZ 60/CS	\$ 1.31		60	\$ 78.60	9742	Kosher
CANDY, TWIZZLERS, PINK & PEEL ALL	CORNER STORE RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.85		24	\$ 20.40	40673	

**ATTACHMENT A14
Core Items List**

Keefe Group, LLC

PULL N PEEL, ALL FLAVORS	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.41		24	\$ 57.90	80005421	Kosher
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	MADE WITH KRAFT CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.4100		12	\$ 28.92	80008867	
	MADE WITH KRAFT CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 1.1500		24	\$ 27.57	80008868	
	CACTUS ANNIES SQUEEZE CHEESE SHARP CHEDDAR 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.82		12	\$ 21.86	5371	
	CACTUS ANNIES SQUEEZE CHEESE JALAPENO 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.82		12	\$ 21.86	5373	
	MADE WITH KRAFT CHEESE SHARP CHEDDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.4100		12	\$ 28.92	80008866	
	MADE WITH KRAFT CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 1.1500		24	\$ 27.57	80008869	
CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.43		24	\$ 58.40	5360	
CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.22		12	\$ 14.64	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.17		12	\$ 14.06	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.29		16	\$ 20.59	7989	Kosher & Halal
	MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 1.03		15	\$ 15.51	5139	Kosher
	CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.22		15	\$ 18.27	7629	Kosher & Halal
	CACTUS ANNIES CORN SHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.22		16	\$ 19.49	7991	Kosher & Halal
	CACTUS ANNIES CORN SHIPS BBQ 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.22		16	\$ 19.49	7990	Kosher & Halal

ATTACHMENT A14

Core Items List

Keefe Group, LLC

Keefe Group, LLC							
LISTED BRANDS (INCLUDE PRETZLES) 16 OZ Max.	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 1.14		20	\$ 22.75	7992	Kosher & Halal Duplicate
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.29		12	\$ 15.45	911	Kosher & Halal
	CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.49		15	\$ 22.42	7683	
	CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.38		16	\$ 22.00	7687	
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.26		12	\$ 15.17	6824	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.29		8	\$ 10.32	10514	
	CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 1.14		20	\$ 22.75	7996	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 0.91		16	\$ 14.52	5119	Kosher & Halal
	CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.32		24	\$ 7.75	80008355	
	MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 0.91		16	\$ 14.52	5113	Kosher & Halal
	MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 1.06		16	\$ 16.91	5110	Kosher & Halal
	MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 1.06		16	\$ 16.91	5115	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 1.06		16	\$ 16.91	5114	Kosher & Halal
	MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 0.91		16	\$ 14.52	5112	Kosher & Halal
	MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 0.91		16	\$ 14.52	5111	Kosher & Halal

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Core Items List**

Keefe Group, LLC

CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.28		72	\$ 19.85	6025	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25		60	\$ 15.17	920	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.94		16	\$ 15.07	80001671	Kosher & Halal
	MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.25		72	\$ 18.20	6023	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.38		64	\$ 24.26	10513	
	PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.5 OZ 14/CS	\$ 1.60		14	\$ 22.36	80005749	Kosher
	PRINGLES POTATO CHIPS ORIGINAL 5.2 OZ 14/CS PAPER CAN	\$ 1.60		14	\$ 22.36	80005947	Kosher
	PRINGLES POTATO CHIPS BBQ 5.5 OZ 14/CS	\$ 1.60		14	\$ 22.36	80005750	Kosher
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.37		72	\$ 26.47	7666	Kosher & Halal
	MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.25		72	\$ 18.20	7637	Kosher & Halal
	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.25		72	\$ 18.20	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.25		72	\$ 18.20	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.23		125	\$ 28.72	7999	Kosher & Halal
CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.42		12	\$ 17.03	902	Kosher & Halal	
THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OX 20/CS BAG CLEAR WINDOW	\$ 1.57		20	\$ 31.48	80001670	Kosher & Halal	

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Keefe Group, LLC

SNACK/PARTY MIX, LIST FLAVORS	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.59		12	\$ 31.02	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.59		12	\$ 31.02	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 1.09		60	\$ 65.49	80003008	Kosher & Halal
	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.59		12	\$ 31.02	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.57		48	\$ 27.57	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.52		60	\$ 31.02	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.46		60	\$ 27.57	1470	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.54		48	\$ 25.92	6069	Kosher & Halal
	MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.48		46	\$ 22.20	6071	Kosher & Halal
	GEN COOKIES THIN MINT CRÈME 5.5 OZ	\$ 1.38		36	\$ 49.63	5234	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.45		24	\$ 10.75	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.01		12	\$ 12.13	6068	Kosher & Halal
	GAMESA MARIAS COOKIES 4.94 OZ 24/CS	\$ 0.36		20	\$ 8.64	80005515	
	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.21		12	\$ 14.48	6074	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.11		12	\$ 13.37	6077	Kosher & Halal

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.01		12	\$ 12.13	6078	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA WAFER 16 OZ 12/CS CLEAR PLASTIC BAG	\$ 1.07		12	\$ 12.82	6070	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.21		12	\$ 14.48	6073	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.01		12	\$ 12.13	6079	Kosher & Halal
	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 1.01		12	\$ 12.13	6076	Kosher & Halal
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 2.48		12	\$ 29.71	229	Kosher
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.93		12	\$ 35.16	4488	Kosher
	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.47		12	\$ 17.65	80002059	Kosher
	OREO COOKIES 14.3 OZ 12/CS TRAY	\$ 3.49		12	\$ 41.91	4592	Kosher
	NABISCO NUTTER BUTTER COOKIES 16 OZ 12/CS TRAY	\$ 3.66		12	\$ 43.98	4593	Kosher
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.41		12	\$ 28.95	80005371	Kosher
	MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.79		12	\$ 9.51	7694	Kosher & Halal
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.48		144	\$ 69.49	40714	
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.48		144	\$ 69.49	40713	
	KRAFT CORN NUTS BBQ 1.4 OZ 144/CS BAG	\$ 0.48		144	\$ 69.49	40712	

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Keefe Group, LLC							
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 1.5450		12	\$ 18.54	718	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 1.03		12	\$ 12.41	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.45		12	\$ 29.37	4484	Kosher
CRACKERS, SANDWICH, LIST FLAVORS	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.29		112	\$ 32.17	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.29		112	\$ 32.17	4492	Kosher
	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.20		96	\$ 18.75	80007340	Kosher
	AUSTIN SANDWICH CRACKERS CHEESE ON CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 1.80		12	\$ 21.56	80007343	Kosher .22/EACH
	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.20		96	\$ 18.75	80007339	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.47		12	\$ 17.65	80005523	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 3.07		12	\$ 36.81	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 3.39		12	\$ 40.71	80008219	Kosher
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 3.15		24	\$ 75.55	80005428	
	MADE WITH KRAFT CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.65		48	\$ 31.43	80008870	
	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 1.76		24	\$ 42.15	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.62		24	\$ 14.84	4397	Kosher & Halal

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
FISH STEAKS, POUCH ONLY	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.67		24	\$ 15.97	4385	Kosher & Halal
	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.63		24	\$ 15.14	4394	Halal
	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.91		24	\$ 21.75	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.62		24	\$ 14.87	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.62		24	\$ 14.95	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.26		24	\$ 30.33	4398	Halal
	CHICKEN OF THE SEA SMOKED BABY CLAMS IN OIL 3.53 OZ 24/CS POUCH	\$ 1.42		24	\$ 34.12	80005308	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 0.83		24	\$ 19.85	828	
GUM, LIST FLAVORS	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005373	10pk/Bx = \$11.27
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005375	10pk/Bx = \$11.28
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005372	10pk/Bx = \$11.29
	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 1.13		120	\$135.11	80005374	10pk/Bx = \$11.30
HAM, CHUNK, POUCH	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 2.98		24	\$ 71.52	80002117	
	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 2.53		24	\$ 60.70	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 2.24		12	\$ 26.88	80001536	Kosher

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Keefe Group, LLC

JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 2.24		144	\$ 322.61	2780	
	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 2.24		144	\$ 322.61	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.44		144	\$ 206.80	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.44		144	\$ 206.80	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.32		48	\$ 63.42	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.32		48	\$ 63.42	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.94		120	\$ 113.05	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 0.94		120	\$ 113.05	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.61		100	\$ 60.95	80008894	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.05		200	\$ 9.19	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.54		24	\$ 12.96	478	
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 16.27	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 20.68	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.30		60	\$ 18.12	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 3.01		12	\$ 36.12	80003377	

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Keefe Group, LLC

	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.67		12	\$ 8.00	80003376	
	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.95		12	\$ 23.44	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.26		12	\$ 15.17	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.19		60	\$ 11.56	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.72		12	\$ 20.68	6619	Kosher
	RLASTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.72		12	\$ 20.68	6618	Kosher
	RLASTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 1.72		12	\$ 20.68	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.72		12	\$ 20.68	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 1.72		12	\$ 20.68	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	CHICKEN OF THE SEA SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.59		24	\$ 38.26	80005307	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.60		12	\$ 19.16	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.60		12	\$ 19.16	81	Kosher & Halal
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 1.09		12	\$ 13.10	355	
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.55		12	\$ 6.63	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.55		12	\$ 6.63	381	Kosher

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Keefe Group, LLC

Keefe Group, LLC							
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.46		12	\$ 5.51	382	Kosher
POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPCORN WHITE CHEDDAR 5 OZ 16/CS BAG FOIL	\$ 0.92		16	\$ 14.71	80006271	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 16/CS BAG CLEAR	\$ 0.80		16	\$ 12.87	8006278	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.48		60	\$ 28.95	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 1.01		12	\$ 12.13	6606	
POUCH, PRE-COOKED MEALS	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.43		24	\$ 58.40	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.28		24	\$ 30.76	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.33		24	\$ 32.03	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 1.71		24	\$ 40.92	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 2.23		24	\$ 53.49	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 1.48		24	\$ 35.63	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 2.99		24	\$ 71.69	1722	
	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.88		24	\$ 69.00	80008089	
	HEREFORD BEEF CRUMBLES SPICY 6 OZ 12/CS POUCH	\$ 2.59		24	\$ 31.08	80008839	Halal
	BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 2.22		24	\$ 53.22	1723	

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	BRUSHY CREEK PULLED CHICKEN BUFFALLO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 2.19		24	\$ 52.67	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.61		24	\$ 38.60	1721	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 0.91		24	\$ 21.79	5880	Kosher & Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.59		24	\$ 14.20	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.59		24	\$ 14.20	5939	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.77		40	\$ 30.79	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.46		50	\$ 22.98	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.46		50	\$ 22.98	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.92	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.75		50	\$ 37.34	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.92	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.75		24	\$ 17.92	4940	Kosher & Halal
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.36		72	\$ 97.61	80001739	
SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.61		24	\$ 14.72	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE HOT	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.38		12	\$ 16.54	80002463	

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SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.38		12	\$ 16.54	80002459	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 2.11		40	\$ 84.56	7239	
	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.36		72	\$ 97.61	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 1.14		24	\$ 27.30	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 1.14		24	\$ 27.30	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.38		12	\$ 4.50	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.38		12	\$ 4.50	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.38		12	\$ 4.50	16	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.38		12	\$ 4.50	17	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	1332	
	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	5	
	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	1	
	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	2	
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.37		12	\$ 4.41	3	

ATTACHMENT A14

Core Items List

Keefe Group, LLC

Keefe Group, LLC							
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.20		24	\$ 4.85	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.20		24	\$ 4.85	10	
	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.20		24	\$ 4.85	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.20		24	\$ 4.85	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.20		24	\$ 4.85	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.20		24	\$ 4.85	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.20		24	\$ 4.85	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.49		24	\$ 11.86	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.20		24	\$ 4.69	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.20		24	\$ 4.69	1347	
	MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.20		24	\$ 4.69	6645	
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT			2000	\$ 22.98	136	Kosher
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX			24	\$ 44.12	137	Kosher
SWEETENER, ARTIFICIAL	SWEET MATE SWEETENER PINK 3.5 OZ 100/BX 12BX/CS PKT			12	\$ 8.96	9719	Kosher & Halal
	SWEET MATE SWEETENER BLUE 3.5 OZ 100/BX 12BX/CS PKT			12	\$ 8.96	9720	Kosher & Halal

ATTACHMENT A14

Core Items List

Keefe Group, LLC

TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.53		48	\$ 25.37	5070	6 Ct bag Kosher & Halal
TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 1.14		48	\$ 54.65	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.78		24	\$ 42.74	80000916	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.78		24	\$ 42.74	80001636	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	NUTRIGRAIN CEREAL BAR STRAWBERRY 1.3 OZ	\$ 0.29		96	\$ 27.94	80008178	
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.61		36	\$ 21.92	6060	Kosher
	DUCHESS DANISH CINNAMON ROLL 4 OZ 32/CS	\$ 0.47		48	\$ 22.63	80005739	Kosher
	CLOVERHILL CHEESE DANISH BLUEBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.53		36	\$ 19.03	80006851	Kosher
	CLOVERHILL CHEESE DANISH STRAWBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.53		36	\$ 19.03	80006850	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.54		48	\$ 25.92	6069	Kosher & Halal
	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.52		36	\$ 18.61	80000347	
	MARKET SQUARE SNACK CAKE CINNAMON COFFEE CAKE OZ 48/CS CLEAR PLASTIC BAG	\$ 0.52		48	\$ 24.84	3210	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45		36	\$ 16.13	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.52		60	\$ 31.02	80003798	

**ATTACHMENT A14
Core Items List**

Keefe Group, LLC

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.38		24	\$ 33.09	6052	Kosher
	MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.97		24	\$ 47.36	6053	Kosher
	MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.48		24	\$ 35.57	6055	Kosher
	TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.21		12	\$ 14.48	10928	(3-2pks) per box - \$1.21
	MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.37		16	\$ 21.88	6051	Kosher
	TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.21		12	\$ 14.48	631	(3-2pks) per box - \$1.05
	TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.21		12	\$ 14.48	632	(3-2pks) per box - \$1.05
	MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.50		48	\$ 24.09	6538	Kosher
	CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.49		36	\$ 17.68	80006844	Kosher
	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 2.57		12	\$ 30.88	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.40		40	\$ 16.08	5182	
	QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.48		12	\$ 29.78	9366	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.18		48	\$ 56.80	278	
	NUTRIGRAIN CEREAL BAR STRAWBERRY 1.3 OZ 96/CS BAG	\$ 0.29		96	\$ 27.94	80008178	
MEAT, PEPPERONI, SLICED, PACKET	BRIDGEFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.48		24	\$ 35.57	7905	

**ATTACHMENT A14
Core Items List**

Keefe Group, LLC							
MEAT, SALAMI, SLICED, PACKET	BRIDGFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.48		24	\$ 35.57	7904	

**ATTACHMENT B4
CORE ITEMS LIST**

Keefe Group, LLC							
DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CLIPPER , FINGER NAIL, NO FILE, INDIVIDUAL	TRIM NAIL CLIPPER NO FILE 24/CS BLISTER CARD	\$ 0.29		24	\$ 6.89	20293	
CLIPPER , TOE NAIL, NO FILE, INDIVIDUAL	W E BASSETT TOENAIL CLIPPER NO FILE 24/CS BLISTER CARD	\$ 0.55		24	\$ 13.24	20303	
COMB , AFRO, PLASTIC 9.25 " MAXIMUM	CARDINAL COMB AFRO 9.25 IN 12/CS	\$ 0.21		12	\$ 2.48	20289	
COMB , BARBER, NO METAL	CARDINAL COMB BARBER 7.5 IN 12/CS	\$ 0.08		12	\$ 0.97	20287	
COMB , POCKET, 5 " MAXIMUM, PLASTIC, INDIVIDUAL	NEW WORLD IMPORTS COMB 5 IN 144 CT BAG=1EA, 15EA/CS BLACK	\$ 3.31		15	\$ 49.63	20285	
COMB , HAIR PICK, PLASTIC, LARGE, INDIVIDUAL	CARDINAL AFRO PIK NYLON 12/CS	\$ 0.15		12	\$ 1.79	20284	
CREAM , BLEACHING, BLK AND WHITE, 1 OZ	AMBI FADE SKIN CREAM NORMAL 2 OZ 24/CS	\$ 5.74		24	\$ 137.87	80000399	
DEODORANT , ROLL ON, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	DIAL ANTIPERSPIRANT DEODORANT ROLL ON CRYSTAL BREEZE 1.5 OZ 48/CS	\$ 0.97		48	\$ 46.32	80001586	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	POWER UP ANTIPERSPIRANT DEODORANT ROLL ON FORCE 3 OZ 36/CS CLEAR	\$ 1.15		36	\$ 41.36	26042	ANIMAL FREE BUT NOT KOSHER CERTIFIED
DEODORANT , SOLID, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	SUAVE ANTIPERSPIRANT DEODORANT POWDER 1.2 OZ 12/CS	\$ 1.32		12	\$ 15.87	80009254	1.2 OZ
DEODORANT, STICK, LADIES/MEN , LIST BRANDS, ANIMAL FREE, KOSHER, 1.5 TO	POWER UP DEODORANT DRIVE 2.5 OZ 24/CS CLEAR	\$ 2.30		12	\$ 27.57	80008519	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MENNEN SPEED STICK DEODORANT ACTIVE FRESH 1.8 OZ 12/CS MENS	\$ 1.71		12	\$ 20.54	80000565	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MENNEN SPEED STICK DEODORANT REGULAR 1.8 OZ 12/CS MENS	\$ 1.71		12	\$ 20.54	80000913	ANIMAL FREE BUT NOT KOSHER CERTIFIED

**ATTACHMENT B4
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
	LADY SPEED STICK ANTIPERSPIRANT DEODORANT SHOWER FRESH 1.4 OZ 12/CS STICK INVISIBLE DRY WOMENS	\$ 1.55		12	\$ 18.61	20641	ANIMAL FREE BUT NOT KOSHER CERTIFIED
DISH, SOAP, TWO PIECE, (NO HINGE)	BECKER GLOVE SOAP DISH 2 PIECE 12/CS	\$ 0.36		12	\$ 4.27	20273	
HAIR BRUSH, GROOMING CLUB/PALM, INDIVIDUAL	BECKER GLOVE BRUSH CLUB 12/CS MENS	\$ 1.18		12	\$ 14.20	20277	
CONDITIONER, LIST BRAND ANIMAL FREE, KOSHER 15 OZ MAXIMUM	ELEMENTZ CONDITIONER ALMOND/SHEA 15 OZ 12/CS	\$ 1.26		12	\$ 15.17	24939	ANIMAL FREE BUT NOT KOSHER CERTIFIED
CONDITIONER, BRAND NAME, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	ALBERTO VO5 CONDITIONER EXTRA BODY 12.5 OZ 6/CS	\$ 1.10		6	\$ 6.62	80000150	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	PANTENE CONDITIONER CLASSIC CLEAN 12 OZ 6/CS	\$ 4.84		6	\$ 29.02	80001498	NOT KOSHER AND CANNOT CLAIM ANIMAL FREE
CONDITIONER, ETHNIC, LIST BRAND, 15 OZ MAX	SOFTEE CONDITIONER DAILY 3 IN 1 13.5 OZ 6/CS	\$ 2.88		6	\$ 17.30	24714	
CONDITIONER, SUAVE WATERFALL MIST, NO SUBSTITUTION, 12 OZ.	SUAVE CONDITIONER WATERFALL MIST 15 OZ 6/CS	\$ 1.55		6	\$ 9.31	80007178	
HAIR DRESSING, LIST BRAND, 3.5 OZ MAXIMUM	SPORTIN WAVES POMADE GEL 3.5 OZ 6/CS	\$ 2.29		6	\$ 13.72	24406	
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	SOFTEE CONDITIONER COCONUT OIL 5 OZ 12/CS CLEAR JAR	\$ 1.32		12	\$ 15.85	22951	5 OZ
	SOFTEE CONDITIONER BERGAMOT 5 OZ 12/CS CLEAR JAR GREEN	\$ 1.22		12	\$ 14.61	22950	5 OZ
	SOFTEE HAIR DRESS BERGAMOT 5 OZ 12/CS CLEAR JAR BLUE	\$ 1.22		12	\$ 14.61	22949	5 OZ
	ROYAL CROWN HAIR DRESS 4 OZ 12/CS	\$ 0.94		12	\$ 11.31	20340	
	BLUE MAGIC HAIR DRESS CONDITIONING 4 OZ 12/CS	\$ 0.94		12	\$ 11.31	20342	

**ATTACHMENT B4
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
	BLUE MAGIC CONDITIONER BERGAMOT HAIR & SCALP 4 OZ 12/CS	\$ 0.94		12	\$ 11.31	20343	
HAIR FOOD, ETHNIC, LIST BRAND, 5.5 OZ MAXIMUM	SOFTEE HAIR FOOD W/VIT E 5 OZ 12/CS CLEAR JAR	\$ 1.32		12	\$ 15.85	22952	
* LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ	INFUZED LOTION COCOA SHEA BODY 15 OZ 12/CS	\$ 1.32		12	\$ 15.85	24968	ANIMAL FREE BUT NOT KOSHER CERTIFIED
LOTION, ONE BRAND NAME/ONE GENERIC, LIST BRANDS, 15 OZ MAXIMUM	INFUZED LOTION DLY BDY COCONUT LIME 15 OZ 12/CS	\$ 1.38		12	\$ 16.54	24967	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	CRAWFORD LOTION COCOA BUTTER 12 OZ 12/CS CLEAR BOTTLE	\$ 1.00		12	\$ 11.99	20432	
	SUAVE LOTION ADVANCED W/MULTI VITAMIN 10 OZ 6/CS	\$ 2.31		6	\$ 13.86	21926	
MAGIC SHAVE CRÈME, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	MAGIC SHAVE SHAVE CREAM REGULAR 6 OZ 6/CS	\$ 3.42		6	\$ 20.54	24409	
	MAGIC SHAVE SHAVE CREAM EXTRA STRENGTH 6 OZ 6/CS	\$ 3.42		6	\$ 20.54	26173	
MAGIC SHAVE POWDER, LIST STRENGTHS, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	MAGIC SHAVE SHAVE POWDER BLUE REGULAR STRENGTH 5 OZ 6/CS	\$ 2.16		6	\$ 12.96	24644	
FACIAL LOTION, NAME BRAND, LIST BRANDS, 4OZ MAX	JERGENS LOTION ULTRA HEALTING 3 OZ 12/CS	\$ 2.05		12	\$ 24.54	21262	
FACIAL WASH, NEUTROGENA OIL-FREE OR EQUIVALENT LIST BRAND ANIMAL FREE, 4 OZ MAX	NEUTRAGENA SOAP FACIAL BAR 3.5 OZ 24/CS	\$ 2.69		24	\$ 64.52	20776	
RAZOR AND BLADE, NO SINGLE BLADE	DORCO RAZOR 3 BLADE SYSTEM 36/CS	\$ 3.44		36	\$ 123.67	26239	
RAZOR CARTRIDGE, TRAC II, 5 EA. PACK	DORCO RAZER CARTDRIDGES 3 BLADE 4/PK 72PK/CS	\$ 2.53		72	\$ 181.99	26241	4 pk

**ATTACHMENT B4
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
RAZOR , BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	BIC SHAVER TWIN SELECT 10/PK 72PK/CS	\$ 1.36		72	\$ 97.61	20202	
RAZOR , BIC SENSITIVE SKIN, NO SINGLE BLADE, 10 PK	EDGEWELL SCHICK RAZOR DISPOSABLE XTREME 2 12 PK 432/CS MENS	\$ 0.72		432	\$ 312.98	80008315	
SHAMPOO , LIST BRANDS, ANIMAL FREE, 15 OZ	PERT SHAMPOO & CONDITIONER 2 IN 1 MEDIUM 13.5 OZ 6/CS	\$ 3.65		6	\$ 21.92	22993	
SHAMPOO , LIST BRANDS, ANIMAL FREE, 15 OZ	ELEMENTZ SHAMPOO DAILY 15 OZ 12/CS	\$ 1.29		12	\$ 15.44	24937	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	ELEMENTZ SHAMPOO THICK 15 OZ 12/CS	\$ 1.29		12	\$ 15.44	24936	ANIMAL FREE BUT NOT KOSHER CERTIFIED
SHAMPOO , DANDRUFF, LIST BRAND, 15 OZ MAX	SUAVE PROFESSIONALS 2 IN 1 CLASSIC CLEAN ANTI DANDRUFF 12.6 OZ 6/CS MENS	\$ 2.46		6	\$ 14.77	80004575	
	ELEMENTZ SHAMPOO DANDRUFF ALMOND SHEA 15 OZ 12/CS	\$ 1.78		12	\$ 21.37	24938	
SHAMPOO , SUAVE DAILY CLARIFYING, FRESH SCENT, NO SUBSTITUTION	SUAVE SHAMPOO DAILY CLARIFYING 15 OZ 6/CS	\$ 1.55		6	\$ 9.31	80007177	
SHAMPOO , BRAND NAME, LIST BRAND, 15 OZ	PANTENE SHAMPOO SHEER VOLUME 12.6 OZ 6/CS	\$ 4.99		6	\$ 29.92	80001176	
	SUAVE SHAMPOO GREEN APPLE 15 OZ 6/CS	\$ 1.55		6	\$ 9.31	80007179	
	ALBERTO VO5 SHAMPOO EXTRA BODY 12.5 OZ 6/CS	\$ 1.10		6	\$ 6.62	80000149	
SHAMPOO , MEDICATED, LIST BRAND, 15 OZ MAX	SULFUR 8 SHAMPOO MEDICATED 7.5 OZ 12/CS	\$ 2.59		12	\$ 31.02	20204	
SHAVE CREME , ETHNIC, LIST BRAND, 11 OZ Max	PROTECTION SHAVE CREAM BRUSHLESS 7 OZ 24/CS CLEAR TUBE WHITE	\$ 1.49		24	\$ 35.85	22319	
SHAVE CREME , LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	MAGIC SHAVE SHAVE CREAM BALD HEAD SMOOTH 6 OZ 6/CS	\$ 3.42		6	\$ 20.54	24407	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MAGIC SHAVE SHAVE POWDER GOLD PLEASANT SCENT 4.5 OZ 6/CS	\$ 2.16		6	\$ 12.96	24638	ANIMAL FREE BUT NOT KOSHER CERTIFIED

**ATTACHMENT B4
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
SHOES, SHOWER, DELUXE, ANTI-FUNGAL, NO THONGS, VARIOUS SIZES BEIGE/TAN OR BROWN ONLY; NO BLACK BLUE OR RED	CRAWFORD SHOWER SHOE DELUXE MEDIUM SZ 8 36/CS BOX	\$ 1.92		36	\$ 69.07	20265	
	CRAWFORD SHOWER SHOE DELUXE LARGE SZ 9 36/CS BOX	\$ 1.92		36	\$ 69.07	20266	
	CRAWFORD SHOWER SHOE DELUXE XL SZ 10 36/CS BOX	\$ 1.92		36	\$ 69.07	20267	
	CRAWFORD SHOWER SHOE DELUXE SMALL SZ 7 36/CS BOX	\$ 1.92		36	\$ 69.07	20268	
	CRAWFORD SHOWER SHOE DELUXE 2 XL SZ 11 36/CS BOX	\$ 1.92		36	\$ 69.07	20269	
SOAP, BAR, CLEANSING COMPLEXION BAR, 5.0 OZ MAX	AMBI SOAP COMPLEXION CLEANSING BAR 3.5 OZ 24/CS	\$ 1.44		24	\$ 34.47	80000398	
SOAP, BATH, DEODORANT NAME BRAND, LIST NAME, 5 OZ MAX	IRISH SPRING SOAP ALOE 3.75 OZ 3 PK 3/PK 18PK/CS	\$ 0.79		54	\$ 42.53	26029	
	IRISH SPRING SOAP ICY BLAST BAR 3.75 OZ 3PK 3/PK 18PK/CS	\$ 0.72		54	\$ 39.09	26032	
SOAP, MOISTURIZING, LIST BRAND, 5 OZ	NEXT 1 SOAP MOISTURIZING BAR 5 OZ 80/CS CLEAR PLASTIC WHITE	\$ 0.43		80	\$ 34.01	22097	
TAMPONS, TAMPAX, REGULAR, CARDBOARD APPLICATOR ONLY, 8 CT	PLAYTEX TAMPON UNSCENT REG GENTLE GLIDE 20CT 20EA/BX, 12BX/CS	\$ 5.45		12	\$ 65.35	21899	
TWEEZERS (SLANTED), PLASTIC	U S SAFETY TWEEZERS PLASTIC 4 IN 12/BX 50BX/CS BOX	\$ 0.52		50	\$ 310.20	24506	\$6.20/Box
TWEEZERS (SLANTED), METAL	TRIM TWEEZERS SLANTED 36/CS	0.25		36	9.1	20657	
VASELINE PETROLEUM JELLY LIP THERAPY ADVANCED, .35 OZ., NO SUBSTITUTION	VASELINE PETROELEUM JELLY LIP THERAPY ADVANCED .35 OZ 72/CS	\$ 1.17		72	\$ 84.38	20368	
	ELEMENTZ BODY WASH 3 IN 1 COCO LIME 15 OZ 12/CS	\$ 1.39		12	\$ 16.68	24942	

**ATTACHMENT B4
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
WASH, BODY, LIQUID, ONE NAME BRAND/ONE GENERIC, LIST BRANDS, 16 FL OZ MAX	ELEMENTZ BODY WASH SEA MINERALS 15 OZ 12/CS	\$ 1.44		12	\$ 17.23	24943	
	ELEMENTZ BODY WASH SEA ALGAE EXT 15 OZ 12/CS	\$ 1.39		12	\$ 16.68	24945	
	SUAVE BODY WASH OCEAN BREEZE 12 OZ 6/CS	\$ 2.40		6	\$ 14.40	80000245	

**ATTACHMENT C3
CORE ITEMS LIST**

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
AFTERSHAVE, GENERIC, NON-ALCOHOL, 2-4 OZ	EA	AFTA AFTER SHAVE FRESHSCENT 3OZ 24/CS MENS	\$ 2.11		24	\$ 50.74	20049	
ACCESSORIES, HAIR, BARRETTES, PLASTIC WITH METAL CLIPS, 3", 4 PACK	PK	GOODY BARRETTE STAYTITE 4 PK 72/CS TORTOISE	\$ 1.26		72	\$ 99.99	22695	
ACCESSORIES, HAIR, SIDE COMBS, 2 PACK	EA	GOODY COMB PLASTIC SIDE 2PK 6/CS	\$ 0.98		6	\$ 5.86	20355	
BALM, LIP, BRAND NAME, .35 OZ MAX	EA	CARMEX LIP BALM NO SPF .35 OZ 12/BX 12BX/CS	\$ 1.09		144	\$ 157.17	24842	
DOUCHE, DISPOSABLE, VINEGAR	PK	NATUREPLEX DOUCHE VINEGAR & WATER 4.5 OZ 12/CS TWIN PACK	\$ 3.96		12	\$ 47.47	80008459	
EMERY BOARDS, 10 PACK	PK	TRIM EMERY BOARD STANDARD LENGTH 4.5 OZ 10EA/PK, 60EA/BX, 1440EA/CS	\$ 0.31		144	\$ 44.72	80009246	
GEL, HAIR, STYLING, DEP, #8 EXTRA HOLD, NON ALCOHOL, 15 OZ MAX	EA	ELEMENTZ GEL FIRM HOLD 15 OZ 12/CS	\$ 1.33		12	\$ 15.99	24941	
GEL, HAIR, STYLING, ETHNIC, 15 OZ MAX, NON-ALCOHOL	EA	SOFTEE CURL ACTIVATOR EXTRA DRY 8 OZ 6/CS CLEAR JAR	\$ 0.80		6	\$ 4.80	80008663	
		RIKAYAH GEL HIGH PROTEIN 8 OZ 12/CS CLEAR JAR CLEAR	\$ 1.57		12	\$ 18.89	20973	
		AMPRO STYLING GEL 6OZ 12/CS	\$ 1.22		12	\$ 14.61	80000539	
		SOFTEE GEL PROTEIN EXTRA HOLD 8 OZ 12/CS CLEAR JAR	\$ 0.86		12	\$ 10.34	24100	
GEL, HAIR, STYLING, ETHNIC, 4 OZ MAX, NON-ALCOHOL	EA	LETS JAM GEL SHINE & CONDITIONING 4.4 OZ 6/CS	\$ 2.87		6	\$ 17.23	22762	4.4 OZ
		MURRAYS POMADE 4 OZ 24/CS CLEAR PLASTIC JAR	\$ 1.90		24	\$ 45.50	20377	
		PRO GLO POMADE GEL 4 OZ 24/CS	\$ 1.57		24	\$ 37.78	20512	
		SOFTEE HARI DRESS AFRICAN CROWN 5 OZ 21/CS CLEAR JAR	\$ 1.22		12	\$ 14.61	24872	5 OZ

**ATTACHMENT C3
CORE ITEMS LIST**

HAIR SPRAY, NON-AEROSOL, NON-ALCOHOL, GENERIC, 5-7 OZ	EA	HERITAGE HARISPRIAY ALCOHOL FREE 8 OZ 36/CS	\$ 1.38		36	\$ 49.63	80003258	8 OZ
INSOLE, FOOT, GENERIC, NO GEL	EA	GOOD SENSE INSOLE DOUBLE FOAM CUT TO SIZE 240/CS	\$ 0.31		240	\$ 74.45	80007056	
PONY TAIL HOLDERS, ELASTIC ONLY, BLACK	PKG	GOODY PONYTAILER BRAIDED ELASTIC 18/PK 6PK/CS BLACK	\$ 0.79		6	\$ 4.76	20362	
POWDER, BABY, LIST BRANDS, 15 OZ	PKG	NEW DAY BABY POWDER 15 OZ 12/CS	\$ 0.78		12	\$ 9.38	22375	
POWDER, BODY, GOLD BOND, 8 OZ	EA	GOLD BOND POWDER MEDICATED 10 OZ 24/CS	\$ 6.69		24	\$ 160.48	21305	
POWDER, FOOT, MEDICATED, 3 OZ	EA	HERITAGE ANTIFUNGAL POWDER MED TOLNAFTATE 1% 3 OZ 24/CS	\$ 1.08		24	\$ 25.92	20329	
SHAMPOO, TAR	EA	GOODSENSE SHAMPOO COAL TAR 5% LIKE T GEL 8.5 OZ 12/CS	\$ 3.22		12	\$ 38.60	24353	
SUNGLASSES, NON-MIRROR, PLASTIC LENS - (SEND SAMPLE OF SUNGLASSES W/BID)	PR	KEIRTO SUNGALSSES WAYFERER EA BLACK	\$ 1.30		1	\$ 1.30	5083301099	
SWABS, COTTON, APPROX 80-100	PK	NEW DAY COTTON SWAB 100 CT 24/CS RESEALABLE POUCH	\$ 0.56		24	\$ 13.51	21952	
SWEAT BAND, HEAD, WHITE ONLY, INDIVIDUAL	EA	UNIQUE SPORTS HEADBAND COTTON/ELASTIC EA WHITE	\$ 1.15		1	\$ 1.15	5020801001	

**ATTACHMENT D5
CORE ITEMS LIST**

Keefe Group, LLC							
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
ALARM CLOCK, BATTERY OPERATED, CLEAR, DIGITAL, BRAND NAME (NO LUMINARY) (<i>SUBMIT SAMPLES</i>)	EA	LACROSSE ALARM CLOCK CUBE CLEAR 21038	\$3.24	1	\$ 3.24	8097601099	
AUDIO, HEADPHONE, KOSS		KOSS HEADPHONE PTX-6/RECOVERY K EA BLACK	\$6.89	1	\$ 6.89	5077601099	
		KOSS HEADPHONE KTX PRO1 EA SILVER	\$14.42	1	\$ 14.42	5108901099	
		SKULLCANDY HEADPHONE ANTI CLEAR	\$20.68	1	\$ 20.68	8186001099	
		KOSS HEADPHONE CL-2 4 FOOT CORD EA CLEAR	\$4.30	1	\$ 4.30	5128101099	
		KOSS HEADPHONE KPH7 EA BLACK	\$3.50	1	\$ 3.50	5128501099	
AUDIO EARBUD	TD61	KOSS EARBUD CL3N EA CLEAR	\$2.47	1	\$ 2.47	5029401099	

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
GPX EARBUD	1.00	GPX EARBUD GPX CLEAR EARBUDS #047323 EA CLEAR	\$1.10	1	\$ 1.10	5195501099	

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BALL, RACQUET, CLEAR PLASTIC PACKAGING	3/PK	PENN RACQUETBALLS 3 PER CAN BLUE	\$3.78	1	\$ 3.78	5019801007	
BATTERY, NAME BRAND, BLISTER PACK, 9 VOLT MUST HAVE UPC	EA	PANASONIC BATTERIES 9 VOLT ALK 48PK/CS	\$1.65	48	\$ 79.41	20125	
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, C SIZE, MUST HAVE UPC	EA	PANASONIC BATTERIES C ALK 2PK 48PK/CS	\$1.65	48	\$ 79.41	20119	
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, D SIZE, MUST HAVE UPC	EA	PANASONIC BATTERIES D ALK 2PK 48PK/CS	\$1.65	48	\$ 79.41	20118	
BATTERY, GENERIC (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	ION3 BATTERIES AA ALK 4/PK 50PK/CS CLEAR	\$0.65	50	\$ 32.74	21675	
BATTERY, GENERIC (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	ION3 BATTERIES AAA ALK 4 PK 4/PK 50PK/CS CLEAR SHRINK WRAP	\$0.65	50	\$ 32.74	21676	
		GALLANT ANNIVERSARY CARD WOOD WIND 6/CS	\$0.37	6	\$ 2.21	29026	
		GALLANT GET WELL CARD WOOD WIND 6/CS	\$0.37	6	\$ 2.21	29018	

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CARDS, GREETING, ASSORTED AND SEASONAL, NO GLITTER		GALLANT VALENTINES DAY CARD WOOD WIND 6/CS	\$0.37	6	\$ 3.21	29023	
		GALLANT BIRTHDAY CARD SPANISH PAPER 6/CS	\$0.32	6	\$ 1.93	80003665	
		GALLANT GET WELL CARD PAPER 6/CS	\$0.30	6	\$ 1.79	29017	
		GALLANT SYMPATHY CARD 6/CS	\$0.30	6	\$ 1.79	29041	
		GALLANT BIRTHDAY CARD JUVENILE 6/CS	\$0.30	6	\$ 1.79	29034	
CARDS, PINOCHLE	EA	AVIATOR PLAYING CARDS PINOCHLE 12/CS	\$1.13	12	\$ 13.51	20215	
CARDS, POKER	EA	AVIATOR PLAYING CARDS POKER 12/CS	\$1.13	12	\$ 13.51	20211	
CD CLEANER	EA	SUPERIOR LINEN CD HEAD CLEANER DRY CLOTH EA YELLOW	\$1.78	1	\$ 1.78	5006401099	
CLIP, ID, IDENTIFICATION CARD CLIP ONLY	EA	ID SOLUTIONS HOLDER ID 2 & 3/4 IN W/METAL CLIP EA	\$0.17	1	\$ 0.17	5066801099	
CONTAINER W/ LID, STORAGE, PLASTIC 16 QT MAX	EA	STERILITE CONTAINER LATCHBOX 6 QT EA CLEAR	\$2.05	1	\$ 2.05	8197601099	

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DETERGENT , LIQUID, HIGH EFFICIENCY, LIST SIZES 50 FL OZ MAX	EA	POWER X LIQUID DETERGENT HE 24 LOAD 24 OZ 12/CS CLEAR	\$1.39	12	\$ 16.68	26055	
DOMINOS , DOUBLE 9, IVORY & BLACK ONLY	EA	PRESSMAN TOY DOMINOES DBL 6 WOODEN 12/CS NO CS	\$2.30	12	\$ 27.57	20524	
FABRIC SOFTENER , DRYER SHEETS, 40 CT	PKG	GEN DRYER SHEETS SPRING FRESH 40 CT 12/CS	\$1.24	12	\$ 14.89	21517	
HEAD CLEANER , CD NO LIQUID, NOT TO EXCEED 8"X10"	EA	SUPERIOR LINEN CD HEAD CLEANER DRY CLOTH EA YELLOW	\$1.78	1	\$ 1.78	5006401099	
LAMP , CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	ARTIVA LAMP 984030C CLIP ON CLEAR	\$9.77	1	\$ 9.77	5070201099	
MUG , NON INSULATED, PLASTIC, 12 OZ MAX	EA	GEN COFFEE CUP W/HANDLE 12 OZ 100/CS	\$0.74	100	\$ 73.53	80002100	
PHOTO ALBUM , PLASTIC SHEET TYPE, 20 PAGE MAXIMUM	EA	GEN PHOTO ALBUM HARD COVER LARGE 24 PAGES 36/CS BOX	\$1.47	36	\$ 52.94	22901	24 Pages
		CRAWFORD PHOTO ALBUM SMALL SOFT COVER 18 PAGES 144/CS	\$1.15	144	\$ 165.44	22900	

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
REMOTE CONTROL, TV, UNIVERSAL RCA, COMPATABLE WITH DIGITAL TV	EA	RCA REMOTE CONTROL RCU300T EA	\$7.16	1	\$ 7.16	5190001099	
TUMBLER W/LID, SOFT PLASTIC, CLEAR 12-22 FL OZ	EA	CUP W/LID 22 OZ 240/CS	\$0.31	240	\$ 74.45	80006145	

Keefe Group, LLC

**ATTACHMENT E3
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BOOK, ADDRESS, 3 X 5, MAX 36 PAGES	EA	BECKER GLOVE ADDRESS BOOK SMALL 36/CS	\$ 0.68	36	\$ 24.40	20256	
BOOK, THEME, WIRELESS, 1 SUBJECT, 80 PAGE APPROX	EA	MEAD PAPER RULED WIRELESS NOTEBOOK 80 CT 8 X 10.5 NOTEBOOK 24/CS BOX	\$ 1.14	24	\$ 27.30	20692	
ENVELOPE, MANILA, NO CLASP, 6" X 9" APPROX	EA	VERITIV ENV NO CLASP 6 X 9 500/CS MANILLA	\$ 0.23	500	\$ 114.89	80005424	
ENVELOPE, MANILA, NO CLASP 10" X 13" APPROX	EA	UNISOURCE ENV NO CLASP 9.5 X 12.5 500/CS BOX BROWN	\$ 0.08	500	\$ 40.21	20243	
PAD, LEGAL, 8.5 X 11, WHITE, 50-100 SHEETS	EA	BOARDROOM PAPER 50 CT PAD 8.5 X 11 72PD/CS_ WHITE	\$ 0.73	72	\$ 52.45	80008663	
PAPER, FILLER, WHITE, WIDE RULE 200 CT MAXIMUM	PK	MEAD PAPER RULED 200 CT 8 X 10.5 FILLER 24PK/CS REAM	\$ 1.98	24	\$ 47.43	20693	
PEN, HI-LITER, YELLOW BLUE AND PINK COLORS, INDIVIDUAL	EA	BIC HIGHLIGHTER BRITE LINER 12/CS YELLOW	\$ 0.37	12	\$ 4.41	20660	
PEN, STICK, BLACK, MEDIUM	EA	BIC PEN ROUND STICK 60/CS BLACK	\$ 0.09	60	\$ 5.51	24191	
PEN, STICK, BLUE, MEDIUM	EA	BIC PEN ROUND STICK 60/CS BLUE	\$ 0.09	60	\$ 5.51	24193	

ATTACHMENT G4

Keefe Group, LLC

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DENTURE CUP, INDIVIDUAL PACKAGE	EA	ORAFIX DENTURE BATH BASKET 24/CS	\$ 1.46		24	\$ 35.02	80008044	
DENTURE TABLETS, GENERIC, 10-40 CT	PK	FRESHMINT DENTURE TABLET 40CT 40/BX 24BX/CS	\$ 1.44		24	\$ 34.47	24125	
DENTURE ADHESIVE - PASTE, NAME BRAND, LIST SIZE	EA	EFFERGRIP DENTURE ADHESIVE 2.5OZ 12/CS BOX	\$ 3.87		12	\$ 46.46	20312	
DENTURE ADHESIVE, POWDER, GENERIC, LIST SIZE	EA	FIXODENT DENTURE POWDER 1.6OZ 24/CS	\$ 4.20		24	\$ 100.92	23123	
FLOSS, DENTAL TAPE, 100 YARDS MAX	EA	FRESHMINT DENTAL FLOSS UNWAXED 100 YD 12EA/PK, 6PK/CS	\$ 0.93		6	\$ 67.00	80005806	12EA/PK, 6 PK/CS
FLOSS, DENTAL SAFETY LOOP	PK	COOL WAVE DENTAL FLOSSER PICK 216PK/CS 35 CT	\$ 0.02		216	\$ 173.88	80007263	.81/pk= 35CT
FLOSS, DENTAL, WAXED, 100 YARDS MAX	EA	FRESHMINT DENTAL FLOSS WAXED 100 YDS 12/CS	\$ 0.16		6	\$ 11.17	80005807	12EA/PK, 6 PK/CS
	EA	ORALINE FLOSS MINT 12 YDS 144EA/BX, 1440EA/CS	\$ 51.29		1440	\$ 512.87	80000857	\$51.29 Box
MOUTHWASH, GENERIC, NON ALCOHOL, 6-8 OZ	EA	COOL WAVE MOUTHWASH ALCOHOL FREE 8OZ 12/CS	.76		12	\$ 9.10	80007677	
TOOTHBRUSH HOLDER/CAP, PLASTIC, TUBE TYPE	2 PIECE	BECKER GLOVE TOOTHBRUSH HOLDER 2 PIECE 12/CS	.29		12	\$ 3.45	20275	
TOOTHBRUSH, NAME BRAND, SOFT ONLY	EA	COLGATE TOOTHBRUSH SOFT 144/CS CELLO WRAPPED	.23		144	\$ 33.09	21230	
TOOTHBRUSH, GENERIC, SOFT ONLY	EA	TEK TOOTHBRUSH PRO SOFT 12/PK 6PK/CS	\$ 0.09		72	\$ 23.16	20480	
		NEW WORLD IMPORTS TOOTHBRUSH 28 TUFT SOFT 1440/CS	.05		1440	\$ 66.18	20458	
TOOTHBRUSH, 3.5" TO 4", SAFETY	EA	GEN TOOTHBRUSH SHORT HANDLE 4 IN 1440/CS WHITE	\$ 0.05		1440	\$ 66.18	32183	
		FRESHMINT TOOTHPASTE 4.6OZ 60/CS	.54		60	\$ 32.40	21233	

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
TOOTHPASTE, MUST BE KOSHER/ANIMAL FREE, 4-6 OZ	EA	CLOSE UP TOOTHPASTE RED GEL 6OZ 24/CS	1.91		24	\$ 45.77	20105	
TOOTHPASTE, GENERIC BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	FRESHMINT TOOTHPASTE 4.6OZ 60/CS	\$ 0.54		60	\$ 32.40	21233	
TOOTHPASTE, NAME BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	COLGATE WHITENING TOOTHPASTE BAKING SODA & PEROXIDE 6 OZ 24/CS FROSTY MINT	\$ 2.29		24	\$ 54.87	80002783	
		AIM MULTI BENEFIT TOOTHPASTE TARTAR CONTROL & MOUTHWASH 5.5OZ 24/CS	\$ 1.30		24	\$ 31.16	80002950	

ATTACHMENT H4 CORE ITEMS LIST

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BISMATROL TABLETS & LIQUID (PEPTO BISMOL) OR EQUIVALENT	EA	GOODSENSE STOMACH RELIEF BISMUTH LIQUID 8OZ 12/CS PINK	\$2.44		12	\$29.23	80007168	
HEMORRHOID OINTMENT	EA	GOODSENSE HEMORRHOIDAL OINTMENT 2 OZ 6EA/PK 24EA/CS	\$3.06		24	\$73.35	80000559	
HYDROCORTISONE CREAM 0.5%	EA	CAREALL HYDROCORTISON CREAM MAX STRENGTH 1% 1OZ 72/CS	\$1.13		72	\$81.07	24723	
MICONAZOLE CREAM 2%	EA	GEN MICONAZOLE 2% 1 OZ 1/EA			1	\$3.09	824757	
MILK OF MAGNESIA OR EQUIVALENT	EA	GEISS GOODSENSE MILK OF MAGNESIA ORIGINAL 12OZ 12/CS	\$2.22		12	\$26.63	80008900	
NASAL DECONGESTANT SPRAY (AFRIN)	EA	GOODSENSE NASAL SPRAY LIKE AFRIN 1 OZ 6EA/BX, 72EA/CS	\$1.78		72	\$128.22	21979	
SIMTHICONE TABLETS (MYLICON) OR EQUIVALENT	EA	GS GAS RELIEF CHEWABLE TABS 18 CT 72/CS	\$2.06		72	\$148.07	26217	
ANTACID, TABLET, ROLAIDS OR TUMS, ROLL OR POUCH	EA	ROLAIDS ANTACID EXTRA STRENGTH MINT 3EA/PK, 36EA/SLEEVE, 216 EA/CS	\$0.63		216	\$136.62	80008520	
COUGH DROPS, GENERIC, INDIVIDUALLY WRAPPED, ASSORTED FLAVORS, 30 COUNT MAX	PK	GOODSENSE COUGH DROPS HONEY LEMON 30 CT 24/CS RESEALABLE BAG	\$0.72		24	\$17.37	24122	

COUGH DROPS, INDIVIDUALLY WRAPPED, SUGAR FREE, ASSORTED FLAVORS, 30 CT MAX	PK	GOODSENSE COUGH DROPS SF BLACK CHERRY 25 CT 24/CS	\$1.07		24	\$25.64	22681	
VAPOR RUB, GENERIC, 1.5 OZ	EA	VIJON CHEST RUB MEDICATED 3.53OZ 12/CS	\$1.55		12	\$18.61	21762	
VITAMIN, B, GENERIC, 50 - 100 CT	EA	SUNDANCE VITAMIN B12 500 MCG 90 CT 3EA/PK, 24EA/CS	\$1.96		24	\$46.92	80009158	
VITAMIN, C, GENERIC, 50 - 100 CT	EA	SUNDANCE VITAMIN C 500 MG PLUS RH 90 CT 3EA/PK, 24EA/CS	\$2.30		24	\$55.20	80009093	

**ATTACHMENT I6
CORE ITEMS LIST**

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
COFFEE, CAPPUCINO, INSTANT, RESEALABLE POUCH OR PLASTIC, 8 OZ MAX	EA	KEEFE DRINK MIX FRENCH VANILLA CAPPUCINO 8OZ 18/CS POUCH CLEAR RESEALABLE	\$0.91		18	\$ 16.34	3701	Kosher & Halal
COFFEE 100% COLOMBIAN- FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER (INCLUDE COLOMBIAN COFFEE LOGO)	4 OZ	KEEFE FREEZE DRIED COFFEE COLUMBIAN 3OZ 24/CS POUCH CLEAR RESEALABLE	\$1.72		24	\$ 41.36	7022	Kosher & Halal
COFFEE, FOLGERS CRYSTALS - FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER		FOLGERS INST COFFEE REGULAR 8 OZ 6/CS CLEAR JAR	\$5.68		6	\$ 34.05	80003245	Kosher & Halal
COFFEE, MAXWELL HOUSE INSTANT POUCH - INSTANT, RESEALABLE POUCH	4 OZ	MAXWELL HOUSE COFFEE REGULAR 4OZ 24/CS POUCH CLEAR RESEALABLE	\$2.53	\$0.6319	24	\$ 60.66	2974	Kosher
		SWEET FUSIONS DRINK MIX FRUIT PUNCH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.67		12	\$ 19.99	895	Kosher & Halal
		CTRY TIME DRINK MIX RASPBERRY LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.49		18	\$ 26.88	71536	Kosher & Halal
		SWEET FUSIONS DRINK MIX CHERRY 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.67		12	\$ 19.99	894	Kosher & Halal

**ATTACHMENT I6
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DRINK MIX , LIST ALL FLAVORS, LEMONADE MUST BE INCLUDED. DRINK MIXES MUST BE IN A RESEALABLE FIBER POUCH OR RESEALABLE PLASTIC CONTAINER	19 OZ	SWEET FUSIONS DRINK MIX ORANGE BREAKFAST 19 OZ 12/CS POUCH CLEAR RESEALABLE	\$1.67		12	\$ 19.99	891	Kosher & Halal
		SWEET FUSIONS DRINK MIX PEACH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.67		12	\$ 19.99	897	Kosher & Halal
		SWEET FUSIONS DRINK MIX TEA W/LEMON 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.84		12	\$ 22.06	892	Kosher & Halal
		CTRY TIME DRINK MIX LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.42		18	\$ 25.64	7036	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX SF JUICY RED .75OZ 8/BX, 96EA/CS BOX	\$1.13		12	\$ 13.51	80008028	
		SEVILLA HORCHATA SF 5.64 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.49		18	\$ 26.88	3095	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX BERRY BLUE TYPHOON .95OZ 8/BX, 96EA/CS	\$1.13		12	\$ 13.51	80008027	
		HI C DRINK MIX FLASHIN FRUIT PUNCH .61OZ - 8 BX, 96EA/CS	\$0.98		12	\$ 11.76	80008035	
		HAWAIIAN PUNCH DRINK MIX SF POLAR BLAST .88OZ 8/BX, 96EA/CS	\$1.13		12	\$ 13.51	80008112	
		WYLER'S DRINK MIX SF RASPBERRY LEMONADE .63 OZ 8EA/BX, 12BX/CS	\$1.13		96	\$ 13.51	80001733	

**ATTACHMENT I6
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
		PARAMOUNT DRY MILK INST NON FAT 10 OZ 12/CS POUCH CLEAR RESEALABLE	\$2.7400		12	\$ 32.88	6566	Kosher & Halal
		KOOL AID DRINK MIX WATERMELON/STRAWBERRY 12 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.67		18	\$ 29.99	9713	Kosher & Halal
		KOOL AID DRINK MIX GRAPE 12 OZ 18/CS POUCH RESEALABLE	\$1.67		18	\$ 29.99	7035	Kosher & Halal
		WYLER'S DRINK MIX SF TEA W/LEMON .47 OZ 8EA/BX, 12BX/CS	\$0.13		96	\$ 12.13	80001734	
DRINK MIX , CRYSTAL LIGHT PEACH TEA, NO SUBSTITUTION	.09 oz	CRYSTAL LIGHT DRINK MIX PEACH TEA 0.09 OZ 30/BX 4BX/CS 1 SRV POUCH	\$0.30		120	\$ 35.85	644	
SPORT DRINK , LIST ALL FLAVORS AVAILABLE. DRINK MIXES MUST BE IN RESEALABLE FIBER POUCHES OR RESEALABLE PLASTIC CONTAINERS. ACCEPTABLE BRANDS: POWER AID, ALL SPORTS AND GATORADE	32 OZ	GATORADE DRINK MIX LEMON LIME 1QT 2.12 OZ 144/CS POUCH	\$0.60		144	\$ 86.03	4466	
		GATORADE DRINK MIX FRUIT PUNCH 1QT 2.12 OZ 144/CS POUCH	\$0.56		144	\$ 81.07	4468	

**ATTACHMENT I6
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
HOT CHOCOLATE, POUCH ACCEPTABLE BRANDS: NESTLES, CARNATION AND KEEFE		KEEFE HOT COCOA REGULAR 10 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.21		18	\$ 21.71	7039	Kosher & Halal
		TROPICANA JUICE RUBY RED GRAPEFRUIT 10 OZ 24/CS	\$0.69		24	\$ 16.54	80002794	Kosher
JUICE, V8	5-7 OZ	CAMPBELLS V-8 JUICE VEGETABLE 5.5 OZ 6/PK 8PK/CS CAN	\$0.63		8	\$ 30.33	472	
INSTANT BREAKFAST DRINK	6 OZ	CARNATION INST BREAKFAST DRINK VARIETY 1.26 OZ 10/BX 6BX/CS BOX	\$0.57		6	\$ 33.94	80006872	Kosher
		TANG INST BREAKFAST DRINK 6 OZ 36/CS POUCH CLEAR WINDOW	\$0.92		36	\$ 33.09	7040	Kosher & Halal
TEA BAGS, INDIVIDUAL	MAX 48/BX	R.C. BIGELOW FLAVORED TEA ASSORTED 18 CT BOX 18/BX 6BX/CS BOX	\$1.24		6	\$ 7.44	428	Kosher & Halal
		LIPTON TEA BAGS GREEN W/LEMON GINSENG 1 BAG 6/CS POUCH PAPER	\$2.65		6	\$ 15.92	6627	
		R.C. BIGELOW FLAVORED TEA DECAF EARL GRAY 20 CT 20/BX 6BX/CS BOX	\$2.56		6	\$ 15.37	423	Kosher & Halal
TEA, NESTEA TEA (POUCH), INSTANT	.56 OZ	NESTEA TEA BAGS 8 OZ 100/BX 10BX/CS BOX	\$0.05		1000	\$ 45.96	53	Kosher

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 1 of 2	ORDER DATE 04/07/21
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: KEEFE GROUP LLC 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

MAY 01, 2021 THROUGH APRIL 30, 2023

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.



Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2021 through April 30, 2023.

Vendor Contact: Aaron Sickles
Phone: 314-264-2905
Cell Phone: 314-255-4788
E-Mail: Aaron.Sickles@KeefeGroup.com

This is the second renewal of the contract as amended. (4/7/21 sc)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG	20,593.0000	\$	1.0000

DocuSigned by:
 4/9/2021
 DocuSigned by:
 4/9/2021
 4/9/2021
 ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AWARD

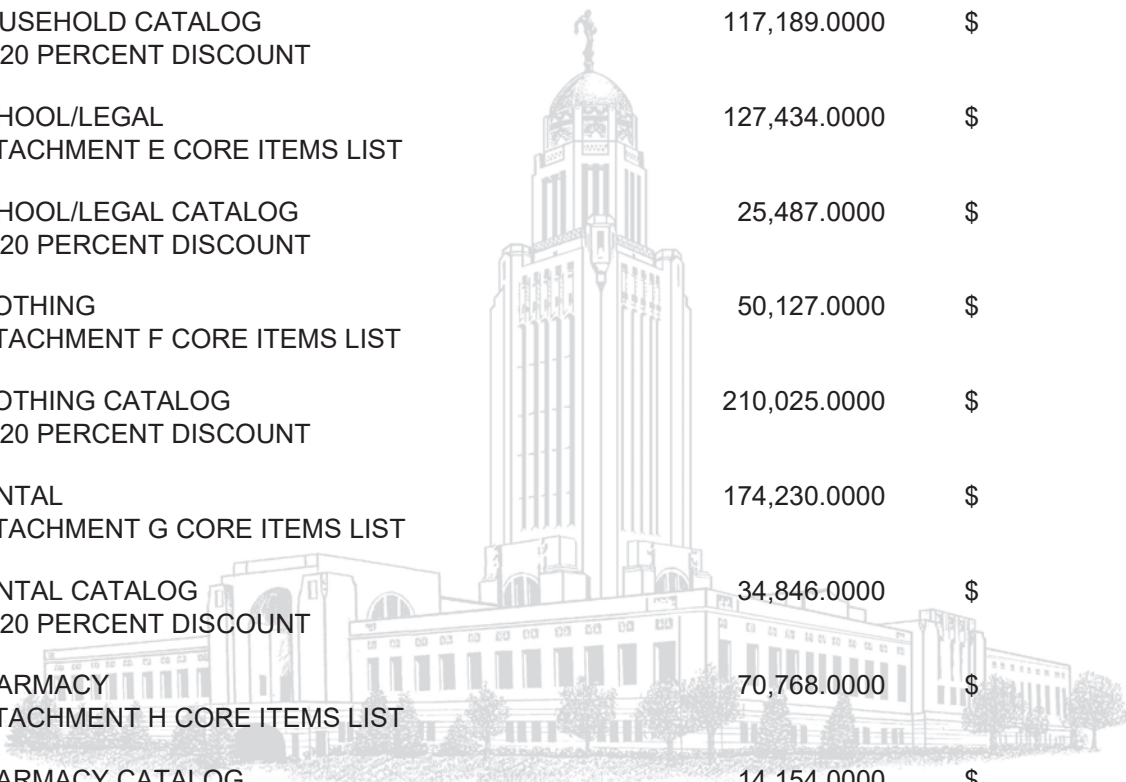
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CONTRACT NUMBER
14779 OC

PAGE 2 of 2		ORDER DATE 04/07/21	
BUSINESS UNIT 9000		BUYER JULIE DABYDEEN (AS)	
VENDOR NUMBER: 501040			

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	AT 20 PERCENT DISCOUNT			
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000



DS

BUYER INITIALS

NEBRASKA

Good Life. Great Service.

DEPT. OF ADMINISTRATIVE SERVICES

CONTRACT RENEWAL

October 5, 2020

Mr. Aaron Sickles
Keefe Group LLC
10880 Linpage Pl
Saint Louis, MO 63132-1008

RE: Contract Number 14779 (OC), Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage

Dear Mr. Sickles:

The above named contract for providing Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska, expires April 30, 2021.

It carries a provision for renewal when mutually agreeable to the Vendor and the State of Nebraska. The State of Nebraska wishes to renew this contract for an additional two (2) year period, i.e. May 1, 2021 through April 30, 2023.

If this is agreeable with Keefe Group LLC, please sign and return as soon as possible, keeping one (1) copy for your files.

If no response is received within thirty (30) calendar days, the State of Nebraska will assume that Keefe Group LLC does not intend to renew contract number 14779 (OC) and thus may begin the formal solicitation process to obtain Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage.

Sincerely,

Julie Dabydeen
Julie Dabydeen, Buyer
State Purchasing Bureau

Keefe Group LLC is agreeable to the renewal of 14779 (OC) for Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage May 1, 2021 through April 30, 2023.

Department of Administrative Services | MATERIEL DIVISION

1526 K Street, Ste. 130
Lincoln, Nebraska 68508

OFFICE 402-471-6500
FAX 402-471-2089

das.nebraska.org

SIGNATURE: ARhicklin
TITLE: ACCOUNT MANAGER
DATE: 10/6/2020



STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 1 of 3	ORDER DATE 03/23/21
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: KEEFE GROUP LLC 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

MAY 01, 2019 THROUGH APRIL 30, 2021

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2019 through April 30, 2021. The contract may be renewed for one (1) additional two (2) year period when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Aaron Sickles
Phone: 314-264-2905
Cell Phone: 314-255-4788
E-Mail: Aaron.Sickles@KeefeGroup.com

This is the first renewal of the contract as amended. (bs 03/19/19)

Amendment nine as attached. (bs 05/01/19)

Amendment Ten as attached. (10/16/19 sc)

Amendment Eleven as attached. (2/6/20 sc)

Amendment Twelve as attached. (4/21/20 sc)

Amendment Thirteen as attached. (8/10/20 sc)

Amendment Fourteen as attached. (10/26/20 sc)

Amendment Fifteen as attached. (12/9/20 sc)

Amendment Sixteen as attached. (03/23/21 MH)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS	11,208,013.0000	\$	1.0000

DocuSign Envelope ID: 0EAE0706F43004ED...
Signed by: Julie Dabydeen 3/23/2021
Signed by: [Signature] 3/24/2021
BUYER
MATERIALS ADMINISTRATOR

3/23/2021

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
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CONTRACT NUMBER
14779 OC

PAGE 2 of 3		ORDER DATE 03/23/21
BUSINESS UNIT 9000		BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040		

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	ATTACHMENT A CORE ITEMS LIST			
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
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15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG	14,154.0000	\$	1.0000

DS
JD
BUYER INITIALS

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508

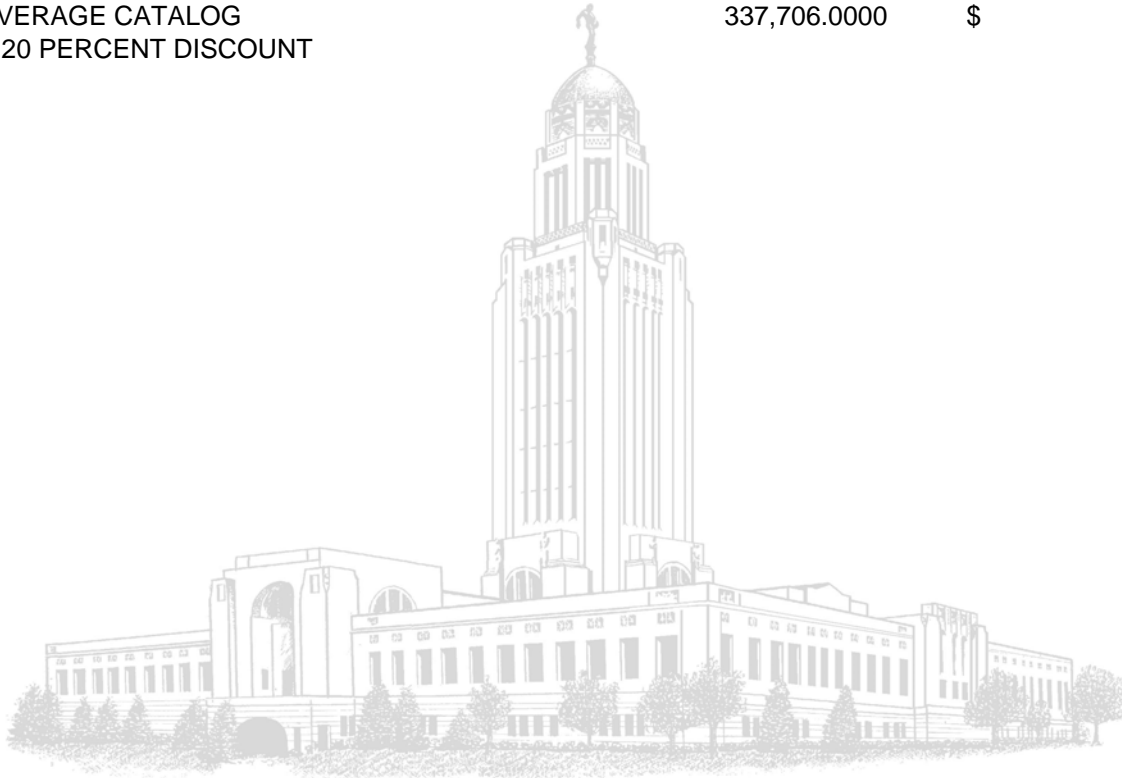
Telephone: (402) 471-6500
 Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 3 of 3		ORDER DATE 03/23/21	
BUSINESS UNIT 9000		BUYER JULIE DABYDEEN (AS)	
VENDOR NUMBER: 501040			



Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	AT 20 PERCENT DISCOUNT			
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000



DS

BUYER INITIALS

AMENDMENT SIXTEEN

Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective on April 2, 2021 as follows:

1. Attachment A12 – Core Items List, is deleted in its entirety and replaced with Attachment A13 – Core Items List, attached hereto.

Attachment A13 is incorporated in its entirety into the contract.

2. Attachment I4 – Core Items List, is deleted in its entirety and replaced with Attachment I5 – Core Items List, attached hereto.

Attachment I5 is incorporated in its entirety into the contract.

3. Section II. H. Price Adjustments During Contract Term is amended to read as follows:

Any request for price adjustment must be submitted in writing to the State Purchasing Bureau a minimum of thirty (30) days prior to the initial 180 days of the contract. Any request for a price adjustment after the initial 180 days of the contract must be submitted in writing thirty (30) days in advance of requested date to the State Purchasing Bureau. Price adjustment requests must show cause with supporting documentation (such as notification letter from manufacturer). Further documentation may be required by the State, to authenticate the increase (such as manufacturer invoices). Failure to supply any requested supporting documentation may be grounds to cancel the contract. The State further reserves the right to reject any proposed price increase(s), cancel the contract and re-bid if determined to be in the best interest of the State. The State will be given full proportionate benefit of any decrease for the term of the contract. No price increases are to be billed to any State Agencies without prior written approval by the State Purchasing Bureau. Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities, and counties. Terms and conditions of the contract must be met by political sub-divisions, cities, and counties.

Paragraph 3 of Section III. JJ. PRICES is amended to read as follows:

Any request for price adjustment must be submitted in writing to the State Purchasing Bureau a minimum of thirty (30) days prior to the initial 180 days. Any request for a price adjustment after the initial 180 days of the contract must be submitted in writing thirty (30) days in advance of requested date to the State Purchasing Bureau. The price adjustment request must be accompanied by any/all supporting documentation such as a notification letter from the vendor/supplier/ indicating the percentage of increase. The supporting information must clearly establish the increase is for all customers, not to the State of Nebraska alone. Further documentation may be required by the State, to authenticate the increase (such as manufacturer invoices). No price increases are to be billed to any State Agencies prior to written amendment of the contract by the parties.

Paragraph 2 of Section IV., 1. Price is amended to read as follows:

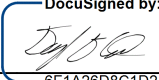
Any request for price adjustment must be submitted in writing to the State Purchasing Bureau a minimum of **thirty (30) days** prior to the **initial 180 days**. Any request for a price adjustment after the initial 180 days of the contract must be submitted in writing thirty (30) days in advance of requested date to the State Purchasing Bureau. The price adjustment request must be accompanied by any/all supporting documentation such as a notification letter from the vendor/supplier/ indicating the percentage of increase. The supporting information must clearly establish the increase is for all customers, not to the State of Nebraska alone. Further documentation may be required by the State, to authenticate the increase (such as manufacturer invoices). Failure to supply any requested supporting documentation may be grounds to cancel the contract. The Core Lists are not subject to the discount pricing required for the Non-Core List/Catalog products, but will consist of net, fixed pricing.

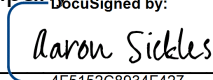
This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

Contractor: Keefe Group, LLC d/b/a Keefe Supply Company

DocuSigned by:

By: _____
6F1A26D8C1D24BC...

DocuSigned by:

By: _____
4F5152C8934F427...

Name: Doug Carlson

Name: Aaron Sickles

Title: Materiel Administrator

Title: Account Manager

Date: 3/24/2021

Date: 3/18/2021

ATTACHMENT A13
Core Items List

Keefe Group, LLC

DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	BRUSHY CREEK BACON REGULAR .78 OZ 24/CS SEALED CLEAR BAG	\$ 1.45	\$ 1.8590	24	\$ 34.80	3609	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.82	\$ 0.1026	18	\$ 14.78	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.20	\$ 0.1200	24	\$ 28.80	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.82	\$ 0.0820	24	\$ 19.68	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.69	\$ 0.2113	24	\$ 40.56	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.25	\$ 0.4500	24	\$ 54.00	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 0.68	\$ 0.3656	384	\$ 261.12	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 0.68	\$ 0.3696	360	\$ 244.80	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 0.68	\$ 0.4533	324	\$ 220.32	1949	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.68	\$ 0.3799	360	\$ 244.80	799	Kosher
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.73	\$ 0.3842	288	\$ 210.24	80000662	Kosher

ATTACHMENT A13
Core Items List

Keefe Group, LLC

Keefe Group, LLC							
CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 0.73	\$ 0.3946	288	\$ 210.24	987	Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4387	432	\$ 293.76	5247	Kosher
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 0.71	\$ 0.4277	288	\$ 204.48	80000620	Kosher
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 0.68	\$ 0.4533	432	\$ 293.76	5409	Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4690	324	\$ 220.32	1779	Kosher
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 0.68	\$ 0.3542	360	\$ 244.80	10503	Kosher
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.71	\$ 0.3838	288	\$ 204.48	985	Kosher
	NESTLE CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.71	\$ 0.4581	360	\$ 255.60	958	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.71	\$ 0.4410	324	\$ 230.04	1139	Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.05	\$ 0.2100	12	\$ 12.60	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.25	\$ 0.2500	12	\$ 15.00	3976	
	CORNER STORE SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.39	\$ 0.0918	48	\$ 18.72	9471	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.13	\$ 0.1857	200	\$ 26.00	1477	Kosher
	CORNER STORE BUTTERSCOTCH DISCS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	48	\$ 20.16	80008108	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.12	\$ 0.1714	200	\$ 24.00	1476	
	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.59	\$ 0.1967	48	\$ 28.32	80002126	

ATTACHMENT A13**Core Items List****Keefe Group, LLC**

CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)	CORNER STGORE LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	40609	
	CORNER STORE RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.74	\$ 0.1239	24	\$ 17.76	40673	
	CORNER STORE CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 1.13	\$ 0.1967	18	\$ 20.34	40622	
	CORNER STORE JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.44	\$ 0.1343	48	\$ 21.12	40610	
	CORNER STORE CANDY JELLY BEANS 4 OZ 60/CS PRINTED BAG	\$ 0.3784	\$ 0.0946	60	\$ 22.70	80007675	
	CORNER STORE VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.1320	60	\$ 24.00	40629	
	CORNER STORE ROOT BEER BARRELS 4.25 OZ 60/CS PRINTED BAG	\$ 0.39	\$ 0.0923	48	\$ 18.72	80008109	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	CORNER STORE SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.41	\$ 0.2332	60	\$ 24.60	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.10	\$ 0.5833	12	\$ 25.20	6866	
	BRACHS BUTTERSCOTCH DISKS SUGAR FREE 3.5 OZ 12/CS	\$ 1.98	\$ 0.5643	12	\$ 23.76	80003026	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.25	\$ 0.2222	24	\$ 54.00	40675	Kosher
CANDY, M&M PEANUT	M&M CANDY MILK CHOC W/PEANUTS 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004622	Kosher
CANDY, M&M PLAIN	M&M CANDY MILK CHOC 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004634	Kosher
CANDY, TOOTSIE ROLL, MIDGET	SELECT SWEETS TOOTSIE MIDGEE 4.25 OZ 12/CS	\$ 0.81	\$ 0.1914	12	\$ 9.72	80002187	
CANDY, TWIZZLERS, ALL FLAVORS	OBS-TWIZZLERS CANDY STRAWBERRY 16 OZ 24/CS	\$ 2.11	\$ 0.1317	24	\$ 50.64	80001167	Kosher
CANDY, TWIZZLERS, PIII & PEEI ΔII	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.76	\$ 0.1273	24	\$ 18.24	40673	

ATTACHMENT A13

Core Items List

Keefe Group, LLC

Keefe Group, LLC							
PEEL & EAT, ALL FLAVORS	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.10	\$ 0.1505	24	\$ 50.40	NEW	Kosher
CERTS MINTS	LIFESAVER MINT WINTERGREEN .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
	LIFESAVER MINT PEPPERMINT .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	VELVEETA CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.0708	\$ 0.1293	12	\$ 24.85	9394	
	VELVEETA CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 1.0000	\$ 0.1500	24	\$ 24.00	9396	
	CACTUS ANNIES SQUEEZE CHEESE SHARP CHEDDAR 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.5858	\$ 0.0991	12	\$ 19.03	5371	
	CACTUS ANNIES SQUEEZE CHEESE JALAPENO 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.5858	\$ 0.0991	12	\$ 19.03	5373	
	VELVEETA CHEESE SHARP CHEADDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.0708	\$ 0.1293	12	\$ 24.85	9393	
	VELVEETA CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 1.0000	\$ 0.1500	24	\$ 24.00	9397	
CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	4.5 OZ
	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.06	\$ 0.0875	12	\$ 12.74	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.02	\$ 0.06	12	\$ 12.24	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.12	0.0933	16	\$ 17.92	7989	Kosher & Halal
	MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 0.90	0.0818	15	\$ 13.50	5139	Kosher
	CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.06	\$ 0.0880	15	\$ 15.90	7629	Kosher & Halal
	CACTUS ANNIES CORN SHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0815	16	\$ 16.96	7991	Kosher & Halal

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE PRETZLES) 16 OZ Max.	CACTUS ANNIES CORN SHIPS BBQ 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0885	16	\$ 16.96	7990	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.12	\$ 0.1121	12	\$ 13.45	911	Kosher & Halal
	CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.3007	\$ 0.1445	15	\$ 19.51	7683	
	CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.1969	\$ 0.1496	16	\$ 19.15	7687	
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1100	12	\$ 13.20	6824	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.1225	\$ 0.1403	8	\$ 8.98	10514	
	CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.0900	20	\$ 19.80	7996	Kosher & Halal
MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5119	Kosher & Halal	
CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.53	\$ 0.2650	24	\$ 12.72	1266		
MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5113	Kosher & Halal	
MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5110	Kosher & Halal	
MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5115	Kosher & Halal	
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5114	Kosher & Halal	
MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5112	Kosher & Halal	

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5111	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.24	\$ 0.1600	72	\$ 17.28	6025	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.22	\$ 0.1467	60	\$ 13.20	920	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.82	\$ 0.1367	16	\$ 13.12	80001671	Kosher & Halal
	MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6023	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.33	\$ 0.1897	64	\$ 21.12	10513	
	PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005749	Kosher
	PRINGLES POTATO CHIPS ORIGINAL 5.2 OZ 14/CS PAPER CAN	\$ 1.39	\$ 0.2455	14	\$ 19.46	80005947	Kosher
	PRINGLES POTATO CHIPS BBQ 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005750	Kosher
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.32	\$ 0.2133	72	\$ 23.04	7666	Kosher & Halal
	MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	7637	Kosher & Halal
	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.20	\$ 0.1333	125	\$ 25.00	7999	Kosher & Halal
CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.24	\$ 0.1123	12	\$ 14.82	902	Kosher & Halal	
THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 1.37	\$ 0.1442	20	\$ 27.40	80001670	Kosher & Halal	

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
SNACK/PARTY MIX, LIST FLAVORS	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 0.95	\$ 0.1583	60	\$ 57.00	80003008	Kosher & Halal
	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.50	\$ 0.1429	48	\$ 24.00	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.45	\$ 0.2577	60	\$ 27.00	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.40	\$ 0.2301	60	\$ 24.00	1470	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal
	MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.42	\$ 0.0700	46	\$ 19.32	6071	Kosher & Halal
	GEN COOKIES CHOC MINT CRÈME 6 OZ 12/CS BAG	\$ 0.75	\$ 0.1250	12	\$ 9.00	7925	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.39	\$ 0.0650	24	\$ 9.36	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.3200	48	\$ 42.24	6068	Kosher & Halal
	T/R-KEEBLER SUGAR WAFER VANILLA 2.75 OZ 144/CS	\$ 0.40	\$ 0.1486	144	\$ 57.60	9932	Kosher
	LA MODERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
	LA MONDERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6074	Kosher & Halal

ATTACHMENT A13**Core Items List****Keefe Group, LLC**

Keefe Group, LLC								
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.97	\$ 0.0693	12	\$ 11.64	6077	Kosher & Halal	
	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6078	Kosher & Halal	
	MARKET SQUARE COOKIES VANILLA WAFER 16 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.93	\$ 0.0581	12	\$ 11.16	6070	Kosher & Halal	
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6073	Kosher & Halal	
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6079	Kosher & Halal	
	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6076	Kosher & Halal	
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 1.59	\$ 0.1383	12	\$ 19.08	229	Kosher	
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.55	\$ 0.1962	12	\$ 30.60	4488	Kosher	
	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.28	\$ 0.1964	12	\$ 15.36	80002059	Kosher	
	OREO COOKIES 14.3 OZ 12/CS TRAY	\$ 3.04	\$ 0.2126	12	\$ 36.48	4592	Kosher	
	NABISCO NUTTER BUTTER COOKIES 16 OZ 12/CS TRAY	\$ 3.19	\$ 0.1996	12	\$ 38.28	4593	Kosher	
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.10	\$ 0.1313	12	\$ 25.20	80005371	Kosher	
MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.69	\$ 0.0686	12	\$ 8.28	7694	Kosher & Halal		
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40714		
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40713		
	KRAFT CORN NUTS BBQ 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40712		

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Core Items List

Keefe Group, LLC							
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 1.3450	\$ 0.1494	12	\$ 16.14	718	Kosher
CRACKERS, CINNAMON CRISPS, KEELBER'S	KEEBLER CINNAMON CRIPS 14OZ, 12 per case	\$ 2.94	\$ 0.2100	12	\$ 35.28	NEW	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 0.90	\$ 0.1714	12	\$ 10.80	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.13	\$ 0.1329	12	\$ 25.56	4484	Kosher
CRACKERS, SANDWICH, LIST FLAVORS	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4492	Kosher
	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80007340	Kosher
	AUSTIN SANDWICH CRACKERS GRILLED CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000109	Kosher
	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80007339	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.28	\$ 0.0933	12	\$ 15.36	80005299	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 2.67	\$ 0.1947	12	\$ 32.04	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 2.95	\$ 0.2135	12	\$ 35.40	NEW	Kosher
	MOON LODGE ONION DIP 3.5 OZ 48/CS CLEAR PLASTIC TUB	\$ 0.55	\$ 0.1572	48	\$ 26.40	172	
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP MILD CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP JALAPENO CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
	FRITO LAY DIP HOT BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	CITY COW CHEESE DIP WHITE QUESO 4 OZ 48/CS PLASTIC CUP	\$ 0.73	\$ 0.1825	48	\$ 35.04	6017	
	VELVEETA CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.57	\$ 0.1425	48	\$ 27.36	9398	
FISH STEAKS, POUCH ONLY	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 1.53	\$ 0.6042	24	\$ 36.69	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.4962	\$ 0.1405	24	\$ 11.91	4397	Kosher & Halal
	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.56	\$ 0.1586	24	\$ 13.44	4385	Kosher & Halal
	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.5066	\$ 0.1435	24	\$ 12.16	4394	Halal
	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.79	\$ 0.2238	24	\$ 18.96	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.50	\$ 0.1416	24	\$ 12.00	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.10	\$ 0.3116	24	\$ 26.40	4398	Halal
	CHICKEN OF THE SEA SMOKED BABY CLAMS IN OIL 3.53 OZ 24/CS POUCH	\$ 1.2375	\$ 3.5050	24	\$ 29.70	80005308	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 0.72	\$ 0.1788	24	\$ 17.28	828	
	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005373	10pk/Bx = \$9.80
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005375	10pk/Bx = \$9.81
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005372	10pk/Bx = \$9.82

ATTACHMENT A13**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
GUM, LIST FLAVORS	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005374	10pk/Bx = \$9.83
GUM, SUGAR FREE, LIST FLAVORS	EXTRA GUM SF PEPPERMINT .9 OZ 280/CS	\$ 0.43	\$ 0.4778	280	\$ 120.40	80003369	
HAM, CHUNK, POUCH	SWEET SUE PREMIUM CHUNK HAM 7 OZ 12/CS POUCH	\$ 2.98	\$ 0.4253	12	\$ 35.76	7150	
	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 2.20	\$ 0.3145	24	\$ 52.83	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 1.95	\$ 0.1625	12	\$ 23.40	80001536	Kosher
JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2780	
	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.53	\$ 0.4711	100	\$ 53.00	5379	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.04		200	\$ 8.00	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.47	\$ 0.1880	24	\$ 11.28	478	

ATTACHMENT A13**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.02	\$ 0.0052	600	\$ 14.16	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 18.00	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.26	\$ 0.1502	60	\$ 15.77	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 2.62	\$ 0.3279	12	\$ 31.44	80003377	
	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.58	\$ 0.0835	12	\$ 6.96	80003376	
	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.70	\$ 0.1697	12	\$ 20.40	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.10	\$ 0.4900	12	\$ 13.20	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.17	\$ 0.0958	60	\$ 10.06	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6619	Kosher
	RLASTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6618	Kosher
	RLASTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 1.50	\$ 0.1250	12	\$ 18.00	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 1.50	\$ 0.1500	12	\$ 18.00	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	CHICKEN OF THE SEA SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.3875	\$ 0.3930	24	\$ 33.30	80005307	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	81	Kosher & Halal

ATTACHMENT A13**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 0.95	\$ 0.0792	12	\$ 11.40	355	
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.48	\$ 0.0501	12	\$ 5.77	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.48	\$ 0.0501	12	\$ 5.77	381	Kosher
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	382	Kosher
POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPCORN WHITE CHEDDAR 5 OZ 16/CS BAG FOIL	\$ 0.80	\$ 0.1600	16	\$ 12.80	80006271	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 16/CS BAG CLEAR	\$ 0.70	\$ 0.1400	16	\$ 11.20	8006278	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.42	\$ 0.1190	60	\$ 25.20	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 0.88	\$ 0.1470	12	\$ 10.56	6606	
POUCH, PRE-COOKED MEALS	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.12	\$ 0.4706	24	\$ 50.83	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.12	\$ 0.0990	24	\$ 26.77	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.16	\$ 0.1033	24	\$ 27.88	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 1.48	\$ 0.1319	24	\$ 35.62	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 1.94	\$ 0.2425	24	\$ 46.56	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 1.29	\$ 0.1149	24	\$ 31.01	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 2.60	\$ 0.2311	24	\$ 62.40	1722	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.55	\$ 0.5100	24	\$ 61.20	6300	

ATTACHMENT A13
Core Items List

Keefe Group, LLC

	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.50	\$ 0.2500	24	\$ 60.00	7620	
	BRUSHY CREEK GROUND BEEF CRUMBLES SPICY 6 OZ 24/CS POUCH	\$ 2.25	\$ 0.3750	24	\$ 54.00	4917	Halal
	BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 1.93	\$ 0.1716	24	\$ 46.32	1723	
	BRUSHY CREEK PULLED CHICKEN BUFFALLO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 1.91	\$ 0.3820	24	\$ 45.84	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.40	\$ 0.1244	24	\$ 33.60	1721	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	HUNTS PUDDING BUTTERSCOTCH 3.5 OZ 2/CS CLEAR PLASTIC CUP	\$ 1.40	\$ 0.4000	12	\$ 16.80	9763	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	24	\$ 18.97	5880	Kosher & Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.52	\$ 0.1170	24	\$ 12.36	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.52	\$ 0.1170	24	\$ 12.36	5939	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.4333	50	\$ 32.50	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4940	Kosher & Halal

ATTACHMENT A13**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
	VELVEETA MACARONI & CHEESE SPICY MACARONI & CHEESE 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4936	Kosher & Halal
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001739	
SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.46	\$ 0.1303	24	\$ 11.04	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002459	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 1.84	\$ 0.3679	40	\$ 73.60	7239	
	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	16	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	17	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1332	
	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	5	

ATTACHMENT A13**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1	
	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	2	
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	3	
SOUP , LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.1758	\$ 0.0586	24	\$ 4.22	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	10	
	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0600	24	\$ 4.22	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0600	24	\$ 4.22	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.43	\$ 0.1162	24	\$ 10.32	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.17	\$ 0.0567	24	\$ 4.08	1347	
	MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6645	
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT	\$ 0.01		2000	\$ 20.00	136	Kosher
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX	\$ 1.60	\$ 0.1000	24	\$ 38.40	137	Kosher

ATTACHMENT A13
Core Items List

Keefe Group, LLC

SWEETENER, ARTIFICIAL	SWEET MATE SWEETENER PINK 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9719	Kosher & Halal
	SWEET MATE SWEETENER BLUE 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9720	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON- REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.46	\$ 0.0575	48	\$ 22.08	5070	6 Ct bag Kosher & Halal
TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 0.99	\$ 0.1868	48	\$ 47.52	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.55	\$ 0.5962	24	\$ 37.20	80000916	
	STARKIST TUNA THAI STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001637	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001636	
	NUTRIGRAIN CEREAL BAR STRAWBERRY 1.3 OZ	\$ 0.2533	\$ 0.1923	96	\$ 24.32	80008178	
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.53	\$ 0.1325	36	\$ 19.08	6060	Kosher
	MARKET SQUARE DANISH ICED CINNAMON SWIRL 4 OZ 32/CS CLEAR PLASTIC WRAP	\$ 0.41	\$ 0.1025	32	\$ 13.12	6057	Kosher
	CLOVERHILL CHEESE DANISH BLUEBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.1082	36	\$ 16.56	80006851	Kosher
	CLOVERHILL CHEESE DANISH STRAWBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.1082	36	\$ 16.56	80006850	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal
	OTIS SPUNKMEYER LOAF CAKE ICED LEMON 4 OZ 24/CS PLASTIC	\$ 0.65	\$ 0.1625	24	\$ 15.60	80003169	

ATTACHMENT A13

Core Items List

Keefe Group, LLC

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45	\$ 0.1667	36	\$ 16.20	80000347	
	HOSTESS COFFEE CAKE 2.89 OZ 48/CS	\$ 0.45	\$ 0.1557	48	\$ 21.60	80003795	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.39	\$ 0.1529	36	\$ 14.04	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.45	\$ 0.1500	60	\$ 27.00	80003798	
	MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.1000	24	\$ 28.80	6052	Kosher
	MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.72	\$ 0.1073	24	\$ 41.22	6053	Kosher
	MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.29	\$ 0.1075	24	\$ 30.96	6055	Kosher
	TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.05	\$ 0.0955	12	\$ 12.60	10928	(3-2pks) per box - \$1.05
	MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.19	\$ 0.1190	16	\$ 19.04	6051	Kosher
	TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	631	(3-2pks) per box - \$1.05
	TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	632	(3-2pks) per box - \$1.05
	MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.44	\$ 0.1092	48	\$ 20.97	6538	Kosher
	CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1011	36	\$ 15.39	4647	Kosher
	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 2.24	\$ 0.3333	12	\$ 26.88	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.35	\$ 0.0954	40	\$ 14.00	5182	
QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.16	\$ 0.3214	12	\$ 25.92	9366	Kosher	

ATTACHMENT A13
Core Items List

Keefe Group, LLC

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	MARKET SQUARE HONEY BUN CINNAMON 10.5 OZ 16/CS PAPER BOX	\$ 1.20	\$ 0.1143	16	\$ 19.20	6080	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.03	\$ 0.6451	48	\$ 49.44	278	
	NUTRIGRAIN CEREAL BAR APPLE CINNAMON 1.3 OZ 48/CS BAG	\$ 0.38	\$ 0.2899	48	\$ 18.24	5799	
	MARKET SQUARE HONEY BUN CHOC ICED 4.75 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.37	\$ 0.0788	36	\$ 13.32	6540	Kosher
MEAT, PEPPERONI, SLICED, PACKET	BRIDGEFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7905	
MEAT, SALAMI, SLICED, PACKET	BRIDGEFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7904	

**ATTACHMENT I5
CORE ITEMS LIST**

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
COFFEE, CAPPUCINO, INSTANT, RESEALABLE POUCH OR PLASTIC, 8 OZ MAX	EA	KEEFE DRINK MIX FRENCH VANILLA CAPPUCINO 8OZ 18/CS POUCH CLEAR RESEALABLE	\$0.79	\$0.0988	18	\$ 14.22	3701	Kosher & Halal
COFFEE 100% COLOMBIAN- FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER (INCLUDE COLOMBIAN COFFEE LOGO)	4 OZ	KEEFE FREEZE DRIED COFFEE COLUMBIAN 3OZ 24/CS POUCH CLEAR RESEALABLE	\$1.50	\$0.5000	24	\$ 36.00	7022	Kosher & Halal
COFFEE, FOLGERS CRYSTALS - FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER		FOLGERS INST COFFEE REGULAR 8 OZ 6/CS CLEAR JAR	\$4.94	\$0.6175	6	\$ 29.64	80003245	Kosher & Halal
COFFEE, MAXWELL HOUSE INSTANT POUCH - INSTANT, RESEALABLE POUCH	4 OZ	MAXWELL HOUSE COFFEE REGULAR 4OZ 24/CS POUCH CLEAR RESEALABLE	\$2.20	\$0.5500	24	\$ 52.80	2974	Kosher
		SWEET FUSIONS DRINK MIX FRUIT PUNCH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	895	Kosher & Halal
		CTRY TIME DRINK MIX RASPBERRY LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.30	\$0.1083	18	\$ 23.40	71536	Kosher & Halal

**ATTACHMENT I5
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DRINK MIX , LIST ALL FLAVORS, LEMONADE MUST BE INCLUDED. DRINK MIXES MUST BE IN A RESEALABLE FIBER POUCH OR RESEALABLE PLASTIC CONTAINER	19 OZ	SWEET FUSIONS DRINK MIX CHERRY 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	894	Kosher & Halal
		SWEET FUSIONS DRINK MIX ORANGE BREAKFAST 19 OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	891	Kosher & Halal
		SWEET FUSIONS DRINK MIX PEACH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	897	Kosher & Halal
		SWEET FUSIONS DRINK MIX TEA W/LEMON 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.60	\$0.0842	12	\$ 19.20	892	Kosher & Halal
		CTRY TIME DRINK MIX LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.24	\$0.1033	18	\$ 22.32	7036	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX SF JUICY RED .75OZ 8/BX, 96EA/CS BOX	\$0.98 inner box	.1225/ per ind. packet	12	\$ 11.76	80008028	
		SEVILLA HORCHATA SF 5.64 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.30	\$0.2305	18	\$ 23.40	3095	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX BERRY BLUE TYPHOON .95OZ 8/BX, 96EA/CS	\$0.98 inner box	.1225/ per ind. packet	12	\$ 11.76	80008027	
		HI C DRINK MIX FLASHIN FRUIT PUNCH .61OZ - 8 BX, 96EA/CS	\$0.98 inner box	.1225/ per ind. packet	12	\$ 11.76	80008035	

**ATTACHMENT I5
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
		HAWAIIAN PUNCH DRINK MIX SF POLAR BLAST .88OZ 8/BX, 96EA/CS	\$0.98 inner box	.1225/ per ind. packet	12	\$ 11.76	80008112	
		WYLER'S DRINK MIX SF RASPBERRY LEMONADE .63 OZ 8EA/BX, 12BX/CS	\$0.98	\$1.5556	96	\$ 94.08	80001733	
		PARAMOUNT DRY MILK INST NON FAT 10 OZ 12/CS POUCH CLEAR RESEALABLE	\$2.3850	\$0.2385	12	\$ 28.62	6566	Kosher & Halal
		KOOL AID DRINK MIX WATERMELON/STRAWBERRY 12 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.45	0.1208	18	\$ 26.10	9713	Kosher & Halal
		KOOL AID DRINK MIX GRAPE 12 OZ 18/CS POUCH RESEALABLE	\$1.45	0.1208	18	\$ 26.10	7035	Kosher & Halal
		WYLER'S DRINK MIX SF TEA W/LEMON .47 OZ 8EA/BX, 12BX/CS	\$0.11	0.1486	96	\$ 10.56	80001734	
DRINK MIX, CRYSTAL LIGHT PEACH TEA, NO SUBSTITUTION	.09 oz	CRYSTAL LIGHT DRINK MIX PEACH TEA 0.09 OZ 30/BX 4BX/CS 1 SRV POUCH	\$0.26	\$2.8889	120	\$ 31.20	644	
		GATORADE DRINK MIX LEMON LIME 1QT 2.12 OZ 144/CS POUCH	\$0.52	\$0.2453	144	\$ 74.88	4466	

**ATTACHMENT I5
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
SPORT DRINK , LIST ALL FLAVORS AVAILABLE. DRINK MIXES MUST BE IN RESEALABLE FIBER POUCHES OR RESEALABLE PLASTIC CONTAINERS. ACCEPTABLE BRANDS: POWER AID, ALL SPORTS AND GATORADE	32 OZ	GATORADE DRINK MIX FRUIT PUNCH 1QT 2.12 OZ 144/CS POUCH	\$0.49	\$0.2311	144	\$ 70.56	4468	
HOT CHOCOLATE , POUCH ACCEPTABLE BRANDS: NESTLES, CARNATION AND KEEFE		KEEFE HOT COCOA REGULAR 10 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.05	\$0.1050	18	\$ 18.90	7039	Kosher & Halal
		TROPICANA JUICE RUBY RED GRAPEFRUIT 10 OZ 24/CS	\$0.60	\$0.0600	24	\$ 14.40	80002794	Kosher
JUICE , V8	5-7 OZ	CAMPBELLS V-8 JUICE VEGETABLE 5.5 OZ 6/PK 8PK/CS CAN	\$0.55	\$0.1000	48	\$ 26.40	472	
INSTANT BREAKFAST DRINK	6 OZ	CARNATION INST BREAKFAST DRINK VARIETY 1.26 OZ 10/BX 6BX/CS BOX	\$0.50	\$0.3947	6	\$ 29.84	536	Kosher
		TANG INST BREAKFAST DRINK 6 OZ 36/CS POUCH CLEAR WINDOW	\$0.80	0.1333	36	\$ 28.80	7040	Kosher & Halal

ATTACHMENT I5 CORE ITEMS LIST

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
INSTANT BREAKFAST DRINK		CARNATION INST BREAKFAST DRINK NO SUGER ADDED CHOC .705 OZ 8/BX 8BX/CS BOX	\$0.60	0.8511	64	\$ 38.40	9710	
		NESTLE CARNATION INST BREAKFAST DRINK NO SUGAR ADDED VANILLA .705 OZ 8/BX 8BX/CS BOX	\$0.60	0.8511	64	\$ 38.40	9711	
TEA BAGS, INDIVIDUAL	MAX 48/BX	R.C. BIGELOW FLAVORED TEA ASSORTED 18 CT BOX 18/BX 6BX/CS BOX	\$1.08		6	\$ 6.48	428	Kosher & Halal
		LIPTON TEA BAGS GREEN W/LEMON GINSENG 1 BAG 6/CS POUCH PAPER	\$2.31		6	\$ 13.86	6627	
		R.C. BIGELOW FLAVORED TEA DECAF EARL GRAY 20 CT 20/BX 6BX/CS BOX	\$2.23		6	\$ 13.38	423	Kosher & Halal
TEA, NESTEA TEA (POUCH), INSTANT	.56 OZ	NESTEA TEA BAGS 8 OZ 100/BX 10BX/CS BOX	\$0.04		1000	\$ 40.00	53	Kosher

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 1 of 3	ORDER DATE 12/09/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: KEEFE GROUP LLC 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

THE CONTRACT PERIOD IS:

MAY 01, 2019 THROUGH APRIL 30, 2021

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2019 through April 30, 2021. The contract may be renewed for one (1) additional two (2) year period when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Aaron Sickles
Phone: 314-264-2905
Cell Phone: 314-255-4788
E-Mail: Aaron.Sickles@KeefeGroup.com

This is the first renewal of the contract as amended. (bs 03/19/19)

Amendment nine as attached. (bs 05/01/19)

Amendment Ten as attached. (10/16/19 sc)

Amendment Eleven as attached. (2/6/20 sc)

Amendment Twelve as attached. (4/21/20 sc)

Amendment Thirteen as attached. (8/10/20 sc)

Amendment Fourteen as attached. (10/26/20 sc)

Amendment Fifteen as attached. (12/9/20 sc)



Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000

DocuSigned by: Julie Dabydeen 12/16/2020
 DS 0EA0706F43D04ED DocuSigned by: [Signature] BUYER 12/17/2020
 MATERIALS ADMINISTRATOR

12/16/2020

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
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PAGE 2 of 3	ORDER DATE 12/09/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

CONTRACT NUMBER
14779 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000

DS
JD
BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508

Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 3 of 3		ORDER DATE 12/09/20	
BUSINESS UNIT 9000		BUYER JULIE DABYDEEN (AS)	
VENDOR NUMBER: 501040			

CONTRACT NUMBER
14779 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000



DS

BUYER INITIALS

AMENDMENT FIFTEEN

Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective upon execution by both parties as follows:

1. Attachment A11 – Core Items List, is deleted in its entirety and replaced with Attachment A12 – Core Items List, attached hereto.

Attachment A12 is incorporated in its entirety into the contract.

2. Attachment E1 – Core Items List, is deleted in its entirety and replaced with Attachment E2 – Core Items List, attached hereto.

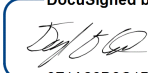
Attachment E2 is incorporated in its entirety into the contract.

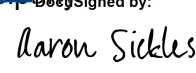
This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

Contractor: Keefe Group, LLC d/b/a Keefe Supply
Company

DocuSigned by:

By: _____
6F1A26D6C1D24BC...

DocuSigned by:

By: _____
4F5152C8934F427...

Name: Doug Carlson

Name: Aaron Sickles

Title: Materiel Administrator

Title: Account Manager

Date: 12/17/2020

Date: 12/5/2020

ATTACHMENT A12
Core Items List

Keefe Group, LLC

DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	BRUSHY CREEK BACON REGULAR .78 OZ 24/CS SEALED CLEAR BAG	\$ 1.45	\$ 1.8590	24	\$ 34.80	3609	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.20	\$ 0.1200	24	\$ 28.80	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.82	\$ 0.0820	24	\$ 19.68	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.69	\$ 0.2113	24	\$ 40.56	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.25	\$ 0.4500	24	\$ 54.00	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 0.68	\$ 0.3656	384	\$ 261.12	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 0.68	\$ 0.3696	360	\$ 244.80	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 0.68	\$ 0.4533	324	\$ 220.32	1949	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.68	\$ 0.3799	360	\$ 244.80	799	Kosher
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.73	\$ 0.3842	288	\$ 210.24	80000662	Kosher

ATTACHMENT A12
Core Items List

Keefe Group, LLC

Keefe Group, LLC								
CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 0.73	\$ 0.3946	288	\$ 210.24	987	Kosher	
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4387	432	\$ 293.76	5247	Kosher	
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 0.71	\$ 0.4277	288	\$ 204.48	80000620	Kosher	
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 0.68	\$ 0.4533	432	\$ 293.76	5409	Kosher	
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4690	324	\$ 220.32	1779	Kosher	
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 0.68	\$ 0.3542	360	\$ 244.80	10503	Kosher	
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.71	\$ 0.3838	288	\$ 204.48	985	Kosher	
	NESTLE CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.71	\$ 0.4581	360	\$ 255.60	958	Kosher	
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.71	\$ 0.4410	324	\$ 230.04	1139	Kosher	
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.05	\$ 0.2100	12	\$ 12.60	3975		
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.25	\$ 0.2500	12	\$ 15.00	3976		
	CORNER STORE SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.39	\$ 0.0918	48	\$ 18.72	9471		
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.13	\$ 0.1857	200	\$ 26.00	1477	Kosher	
	CORNER STORE BUTTERSCOTCH DISCS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	48	\$ 20.16	80008108		
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.12	\$ 0.1714	200	\$ 24.00	1476		
	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.59	\$ 0.1967	48	\$ 28.32	80002126		

ATTACHMENT A12**Core Items List****Keefe Group, LLC**

CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)	CORNER STGORE LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	40609	
	CORNER STORE RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.74	\$ 0.1239	24	\$ 17.76	40673	
	CORNER STORE CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 1.13	\$ 0.1967	18	\$ 20.34	40622	
	CORNER STORE JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.44	\$ 0.1343	48	\$ 21.12	40610	
	CORNER STORE CANDY JELLY BEANS 4 OZ 60/CS PRINTED BAG	\$ 0.3784	\$ 0.0946	60	\$ 22.70	80007675	
	CORNER STORE VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.1320	60	\$ 24.00	40629	
	CORNER STORE ROOT BEER BARRELS 4.25 OZ 60/CS PRINTED BAG	\$ 0.39	\$ 0.0923	48	\$ 18.72	80008109	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	CORNER STORE SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.41	\$ 0.2332	60	\$ 24.60	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.10	\$ 0.5833	12	\$ 25.20	6866	
	BRACHS BUTTERSCOTCH DISKS SUGAR FREE 3.5 OZ 12/CS	\$ 1.98	\$ 0.5643	12	\$ 23.76	80003026	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.25	\$ 0.2222	24	\$ 54.00	40675	Kosher
CANDY, M&M PEANUT	M&M CANDY MILK CHOC W/PEANUTS 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004622	Kosher
CANDY, M&M PLAIN	M&M CANDY MILK CHOC 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004634	Kosher
CANDY, TOOTSIE ROLL, MIDGET	SELECT SWEETS TOOTSIE MIDGEE 4.25 OZ 12/CS	\$ 0.81	\$ 0.1914	12	\$ 9.72	80002187	
CANDY, TWIZZLERS, ALL FLAVORS	OBS-TWIZZLERS CANDY STRAWBERRY 16 OZ 24/CS	\$ 2.11	\$ 0.1317	24	\$ 50.64	80001167	Kosher
CANDY, TWIZZLERS, PIII & PEEI ΔII	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.76	\$ 0.1273	24	\$ 18.24	40673	

ATTACHMENT A12

Core Items List

Keefe Group, LLC

Keefe Group, LLC							
PEEL & EAT, ALL FLAVORS	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.10	\$ 0.1505	24	\$ 50.40	NEW	Kosher
CERTS MINTS	LIFESAVER MINT WINTERGREEN .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
	LIFESAVER MINT PEPPERMINT .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	VELVEETA CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.0708	\$ 0.1293	12	\$ 24.85	9394	
	VELVEETA CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 1.0000	\$ 0.1500	24	\$ 24.00	9396	
	CACTUS ANNIES SQUEEZE CHEESE SHARP CHEDDAR 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.5858	\$ 0.0991	12	\$ 19.03	5371	
	CACTUS ANNIES SQUEEZE CHEESE JALAPENO 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.5858	\$ 0.0991	12	\$ 19.03	5373	
	VELVEETA CHEESE SHARP CHEADDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.0708	\$ 0.1293	12	\$ 24.85	9393	
	VELVEETA CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 1.0000	\$ 0.1500	24	\$ 24.00	9397	
CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	4.5 OZ
	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.05	\$ 0.0875	12	\$ 12.60	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.02	0.102	12	\$ 12.24	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.12	0.0933	16	\$ 17.92	7989	Kosher & Halal
	MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 0.90	0.0818	15	\$ 13.50	5139	Kosher
	CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.06	\$ 0.0880	15	\$ 15.90	7629	Kosher & Halal
	CACTUS ANNIES CORN SHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0815	16	\$ 16.96	7991	Kosher & Halal

ATTACHMENT A12

Core Items List

Keefe Group, LLC

Keefe Group, LLC							
CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE PRETZLES) 16 OZ Max.	CACTUS ANNIES CORN SHIPS BBQ 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0885	16	\$ 16.96	7990	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1098	12	\$ 13.20	911	Kosher & Halal
	CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.2753	\$ 0.1417	15	\$ 19.13	7683	
	CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.1731	\$ 0.1466	16	\$ 18.77	7687	
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1100	12	\$ 13.20	6824	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.1225	\$ 0.1403	8	\$ 8.98	10514	
	CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.0900	20	\$ 19.80	7996	Kosher & Halal
MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5119	Kosher & Halal	
CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.53	\$ 0.2650	24	\$ 12.72	1266		
MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5113	Kosher & Halal	
MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5110	Kosher & Halal	
MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5115	Kosher & Halal	
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5114	Kosher & Halal	
MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5112	Kosher & Halal	

ATTACHMENT A12
Core Items List

Keefe Group, LLC

CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5111	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.24	\$ 0.1600	72	\$ 17.28	6025	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.22	\$ 0.1467	60	\$ 13.20	920	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.82	\$ 0.1367	16	\$ 13.12	80001671	Kosher & Halal
	MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6023	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.33	\$ 0.1897	64	\$ 21.12	10513	
	PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005749	Kosher
	PRINGLES POTATO CHIPS ORIGINAL 5.2 OZ 14/CS PAPER CAN	\$ 1.39	\$ 0.2455	14	\$ 19.46	80005947	Kosher
	PRINGLES POTATO CHIPS BBQ 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005750	Kosher
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.32	\$ 0.2133	72	\$ 23.04	7666	Kosher & Halal
	MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	7637	Kosher & Halal
	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.20	\$ 0.1333	125	\$ 25.00	7999	Kosher & Halal
	CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1045	12	\$ 13.80	902	Kosher & Halal
THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 1.37	\$ 0.1442	20	\$ 27.40	80001670	Kosher & Halal	

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Core Items List

Keefe Group, LLC

SNACK/PARTY MIX, LIST FLAVORS	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 0.95	\$ 0.1583	60	\$ 57.00	80003008	Kosher & Halal
	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.50	\$ 0.1429	48	\$ 24.00	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.45	\$ 0.2577	60	\$ 27.00	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.40	\$ 0.2301	60	\$ 24.00	1470	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal
	MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.42	\$ 0.0700	46	\$ 19.32	6071	Kosher & Halal
	GEN COOKIES CHOC MINT CRÈME 6 OZ 12/CS BAG	\$ 0.75	\$ 0.1250	12	\$ 9.00	7925	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.39	\$ 0.0650	24	\$ 9.36	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.3200	48	\$ 42.24	6068	Kosher & Halal
	T/R-KEEBLER SUGAR WAFER VANILLA 2.75 OZ 144/CS	\$ 0.40	\$ 0.1486	144	\$ 57.60	9932	Kosher
	LA MODERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
	LA MONDERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6074	Kosher & Halal

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Core Items List

Keefe Group, LLC

Keefe Group, LLC								
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.97	\$ 0.0693	12	\$ 11.64	6077	Kosher & Halal	
	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6078	Kosher & Halal	
	MARKET SQUARE COOKIES VANILLA WAFER 16 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.93	\$ 0.0581	12	\$ 11.16	6070	Kosher & Halal	
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6073	Kosher & Halal	
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6079	Kosher & Halal	
	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6076	Kosher & Halal	
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 1.59	\$ 0.1383	12	\$ 19.08	229	Kosher	
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.55	\$ 0.1962	12	\$ 30.60	4488	Kosher	
	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.28	\$ 0.1964	12	\$ 15.36	80002059	Kosher	
	OREO COOKIES 14.3 OZ 12/CS TRAY	\$ 3.04	\$ 0.2126	12	\$ 36.48	4592	Kosher	
	NABISCO NUTTER BUTTER COOKIES 16 OZ 12/CS TRAY	\$ 3.19	\$ 0.1996	12	\$ 38.28	4593	Kosher	
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.10	\$ 0.1313	12	\$ 25.20	80005371	Kosher	
MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.69	\$ 0.0686	12	\$ 8.28	7694	Kosher & Halal		
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40714		
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40713		
	KRAFT CORN NUTS BBQ 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40712		

ATTACHMENT A12**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 1.3450	\$ 0.1494	12	\$ 16.14	718	Kosher
CRACKERS, CINNAMON CRISPS, KEELBER'S	KEEBLER CINNAMON CRIPS 14OZ, 12 per case	\$ 2.94	\$ 0.2100	12	\$ 35.28	NEW	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 0.90	\$ 0.1714	12	\$ 10.80	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.13	\$ 0.1329	12	\$ 25.56	4484	Kosher
CRACKERS, SANDWICH, LIST FLAVORS	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4492	Kosher
	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80007340	Kosher
	AUSTIN SANDWICH CRACKERS GRILLED CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000109	Kosher
	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80007339	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.28	\$ 0.0933	12	\$ 15.36	80005299	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 2.67	\$ 0.1947	12	\$ 32.04	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 2.95	\$ 0.2135	12	\$ 35.40	NEW	Kosher
	MOON LODGE ONION DIP 3.5 OZ 48/CS CLEAR PLASTIC TUB	\$ 0.55	\$ 0.1572	48	\$ 26.40	172	
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP MILD CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP JALAPENO CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
	FRITO LAY DIP HOT BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	CITY COW CHEESE DIP WHITE QUESO 4 OZ 48/CS PLASTIC CUP	\$ 0.73	\$ 0.1825	48	\$ 35.04	6017	
	VELVEETA CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.57	\$ 0.1425	48	\$ 27.36	9398	
FISH STEAKS, POUCH ONLY	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 1.47	\$ 0.4164	24	\$ 35.28	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.4962	\$ 0.1405	24	\$ 11.91	4397	Kosher & Halal
	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.56	\$ 0.1586	24	\$ 13.44	4385	Kosher & Halal
	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.5066	\$ 0.1435	24	\$ 12.16	4394	Halal
	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.79	\$ 0.2238	24	\$ 18.96	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.50	\$ 0.1416	24	\$ 12.00	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.10	\$ 0.3116	24	\$ 26.40	4398	Halal
	CHICKEN OF THE SEA SMOKED BABY CLAMS IN OIL 3.53 OZ 24/CS POUCH	\$ 1.2375	\$ 3.5050	24	\$ 29.70	80005308	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 0.72	\$ 0.1788	24	\$ 17.28	828	
	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005373	10pk/Bx = \$9.80
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005375	10pk/Bx = \$9.81
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005372	10pk/Bx = \$9.82

ATTACHMENT A12**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
GUM, LIST FLAVORS	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005374	10pk/Bx = \$9.83
GUM, SUGAR FREE, LIST FLAVORS	EXTRA GUM SF PEPPERMINT .9 OZ 280/CS	\$ 0.43	\$ 0.4778	280	\$ 120.40	80003369	
HAM, CHUNK, POUCH	SWEET SUE PREMIUM CHUNK HAM 7 OZ 12/CS POUCH	\$ 2.98	\$ 0.4253	12	\$ 35.76	7150	
	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 1.85	\$ 0.2643	24	\$ 44.40	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 1.95	\$ 0.1625	12	\$ 23.40	80001536	Kosher
JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2780	
	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.53	\$ 0.4711	100	\$ 53.00	5379	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.04		200	\$ 8.00	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.47	\$ 0.1880	24	\$ 11.28	478	

ATTACHMENT A12**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.02		600	\$ 12.00	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 18.00	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25	\$ 0.1429	60	\$ 15.00	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 2.62	\$ 0.3279	12	\$ 31.44	80003377	
	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.58	\$ 0.0835	12	\$ 6.96	80003376	
	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.70	\$ 0.1697	12	\$ 20.40	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.10	\$ 0.4900	12	\$ 13.20	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.16	\$ 0.0898	60	\$ 9.60	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6619	Kosher
	RLASTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6618	Kosher
	RLASTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 1.50	\$ 0.1250	12	\$ 18.00	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 1.50	\$ 0.1500	12	\$ 18.00	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	CHICKEN OF THE SEA SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.3875	\$ 0.3930	24	\$ 33.30	80005307	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	81	Kosher & Halal

ATTACHMENT A12**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 0.95	\$ 0.0792	12	\$ 11.40	355	
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.44	\$ 0.0456	12	\$ 5.26	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.44	\$ 0.0456	12	\$ 5.26	381	Kosher
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	382	Kosher
POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPCORN WHITE CHEDDAR 5 OZ 16/CS BAG FOIL	\$ 0.80	\$ 0.1600	16	\$ 12.80	80006271	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 16/CS BAG CLEAR	\$ 0.70	\$ 0.1400	16	\$ 11.20	8006278	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.42	\$ 0.1190	60	\$ 25.20	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 0.88	\$ 0.1470	12	\$ 10.56	6606	
POUCH, PRE-COOKED MEALS	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.12	\$ 0.0990	24	\$ 26.77	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.12	\$ 0.0995	24	\$ 26.81	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 1.48	\$ 0.1319	24	\$ 35.62	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 1.94	\$ 0.2425	24	\$ 46.56	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 1.24	\$ 0.1104	24	\$ 29.82	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 2.60	\$ 0.2311	24	\$ 62.40	1722	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.55	\$ 0.5100	24	\$ 61.20	6300	

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Core Items List

Keefe Group, LLC

	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.50	\$ 0.2500	24	\$ 60.00	7620	
	BRUSHY CREEK GROUND BEEF CRUMBLES SPICY 6 OZ 24/CS POUCH	\$ 2.25	\$ 0.3750	24	\$ 54.00	4917	Halal
	BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 1.93	\$ 0.1716	24	\$ 46.32	1723	
	BRUSHY CREEK PULLED CHICKEN BUFFALLO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 1.91	\$ 0.3820	24	\$ 45.84	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.40	\$ 0.1244	24	\$ 33.60	1721	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	HUNTS PUDDING BUTTERSCOTCH 3.5 OZ 2/CS CLEAR PLASTIC CUP	\$ 1.40	\$ 0.4000	12	\$ 16.80	9763	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 0.73	\$ 0.0913	24	\$ 17.52	5880	Kosher & Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1168	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1164	24	\$ 12.24	5939	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.4333	50	\$ 32.50	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4940	Kosher & Halal

ATTACHMENT A12**Core Items List****Keefe Group, LLC**

Keefe Group, LLC							
	VELVEETA MACARONI & CHEESE SPICY MACARONI & CHEESE 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4936	Kosher & Halal
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001739	
SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.46	\$ 0.1303	24	\$ 11.04	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002459	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 1.84	\$ 0.3679	40	\$ 73.60	7239	
	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	16	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	17	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1332	
	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	5	

ATTACHMENT A12**Core Items List****Keefe Group, LLC**

	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1	
	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	2	
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	3	
SOUP , LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.1758	\$ 0.0586	24	\$ 4.22	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	10	
	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0600	24	\$ 4.22	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0600	24	\$ 4.22	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.43	\$ 0.1162	24	\$ 10.32	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.17	\$ 0.0567	24	\$ 4.08	1347	
	MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6645	
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT	\$ 0.01		2000	\$ 20.00	136	Kosher
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX	\$ 1.60	\$ 0.1000	24	\$ 38.40	137	Kosher

ATTACHMENT A12
Core Items List

Keefe Group, LLC

SWEETENER, ARTIFICIAL	SWEET MATE SWEETENER PINK 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9719	Kosher & Halal
	SWEET MATE SWEETENER BLUE 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9720	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON- REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.46	\$ 0.0575	48	\$ 22.08	5070	6 Ct bag Kosher & Halal
TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 0.99	\$ 0.1868	48	\$ 47.52	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.55	\$ 0.5962	24	\$ 37.20	80000916	
	STARKIST TUNA THAI STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001637	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001636	
	NUTRIGRAIN CEREAL BAR STRAWBERRY 1.3 OZ	\$ 0.2533	\$ 0.1923	96	\$ 24.32	80008178	
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.53	\$ 0.1325	36	\$ 19.08	6060	Kosher
	MARKET SQUARE DANISH ICED CINNAMON SWIRL 4 OZ 32/CS CLEAR PLASTIC WRAP	\$ 0.41	\$ 0.1025	32	\$ 13.12	6057	Kosher
	CLOVERHILL CHEESE DANISH BLUEBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.1082	36	\$ 16.56	80006851	Kosher
	CLOVERHILL CHEESE DANISH STRAWBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.1082	36	\$ 16.56	80006850	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal
	OTIS SPUNKMEYER LOAF CAKE ICED LEMON 4 OZ 24/CS PLASTIC	\$ 0.65	\$ 0.1625	24	\$ 15.60	80003169	

ATTACHMENT A12**Core Items List****Keefe Group, LLC**

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45	\$ 0.1667	36	\$ 16.20	80000347	
	HOSTESS COFFEE CAKE 2.89 OZ 48/CS	\$ 0.45	\$ 0.1557	48	\$ 21.60	80003795	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.39	\$ 0.1529	36	\$ 14.04	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.45	\$ 0.1500	60	\$ 27.00	80003798	
	MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.1000	24	\$ 28.80	6052	Kosher
	MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.53	\$ 0.0958	24	\$ 36.80	6053	Kosher
	MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.29	\$ 0.1075	24	\$ 30.96	6055	Kosher
	TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.05	\$ 0.0955	12	\$ 12.60	10928	(3-2pks) per box - \$1.05
	MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.19	\$ 0.1190	16	\$ 19.04	6051	Kosher
	TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	631	(3-2pks) per box - \$1.05
	TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	632	(3-2pks) per box - \$1.05
	MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.42	\$ 0.1050	48	\$ 20.16	6538	Kosher
	CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1011	36	\$ 15.39	4647	Kosher
	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 2.24	\$ 0.3333	12	\$ 26.88	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.35	\$ 0.0954	40	\$ 14.00	5182	
QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.16	\$ 0.3214	12	\$ 25.92	9366	Kosher	

ATTACHMENT A12
Core Items List

Keefe Group, LLC

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	MARKET SQUARE HONEY BUN CINNAMON 10.5 OZ 16/CS PAPER BOX	\$ 1.20	\$ 0.1143	16	\$ 19.20	6080	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.03	\$ 0.6451	48	\$ 49.44	278	
	NUTRIGRAIN CEREAL BAR APPLE CINNAMON 1.3 OZ 48/CS BAG	\$ 0.38	\$ 0.2899	48	\$ 18.24	5799	
	MARKET SQUARE HONEY BUN CHOC ICED 4.75 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.37	\$ 0.0788	36	\$ 13.32	6540	Kosher
MEAT, PEPPERONI, SLICED, PACKET	BRIDGEFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7905	
MEAT, SALAMI, SLICED, PACKET	BRIDGEFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7904	

Keefe Group, LLC							
ATTACHMENT E2 CORE ITEMS LIST							
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BOOK, ADDRESS, 3 X 5, MAX 36 PAGES	EA	BECKER GLOVE ADDRESS BOOK SMALL 36/CS	\$ 0.59	36	\$ 21.24	20256	
BOOK, THEME, WIRELESS, 1 SUBJECT, 80 PAGE APPROX	EA	MEAD PAPER RULED WIRELESS NOTEBOOK 80 CT 8 X 10.5 NOTEBOOK 24/CS BOX	\$ 0.99	24	\$ 23.76	20692	
ENVELOPE, MANILA, NO CLASP, 6" X 9" APPROX	EA	UNISOURCE ENV NO CLASP 6 X 9 500/CS MANILLA	\$ 0.20	500	\$ 100.00	NEW	
ENVELOPE, MANILA, NO CLASP 10" X 13" APPROX	EA	UNISOURCE ENV NO CLASP 9.5 X 12.5 500/CS BOX BROWN	\$ 0.07	500	\$ 35.00	20243	
PAD, LEGAL, 8.5 X 11, WHITE, 50-100 SHEETS	EA	QUILL PAPER RULED 50 SHEET PAD 8.5 X 11 72 PD/CS BOX WHITE	\$ 0.52	72	\$ 37.44	80008397	
PAPER, FILLER, WHITE, WIDE RULE 200 CT MAXIMUM	PK	MEAD PAPER RULED 200 CT 8 X 10.5 FILLER 24PK/CS REAM	\$ 1.72	24	\$ 41.28	20693	
PEN, HI-LITER, YELLOW BLUE AND PINK COLORS, INDIVIDUAL	EA	BIC HIGHLIGHTER BRITE LINER 12/CS YELLOW	\$ 0.32	12	\$ 3.84	20660	
PEN, STICK, BLACK, MEDIUM	EA	BIC PEN ROUND STICK 60/CS BLACK	\$ 0.08	60	\$ 4.80	24191	
PEN, STICK, BLUE, MEDIUM	EA	BIC PEN ROUND STICK 60/CS BLUE	\$ 0.08	60	\$ 4.80	24193	

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 1 of 3	ORDER DATE 10/26/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: KEEFE GROUP LLC 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

THE CONTRACT PERIOD IS:

MAY 01, 2019 THROUGH APRIL 30, 2021

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2019 through April 30, 2021. The contract may be renewed for one (1) additional two (2) year period when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Aaron Sickles
Phone: 314-264-2905
Cell Phone: 314-255-4788
E-Mail: Aaron.Sickles@KeefeGroup.com

This is the first renewal of the contract as amended. (bs 03/19/19)

Amendment nine as attached. (bs 05/01/19)

Amendment Ten as attached. (10/16/19 sc)

Amendment Eleven as attached. (2/6/20 sc)

Amendment Twelve as attached. (4/21/20 sc)

Amendment Thirteen as attached. (8/10/20 sc)

Amendment Fourteen as attached. (10/26/20 sc)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG	2,241,602.0000	\$	1.0000

DocuSigned by:
10/28/2020
DS Julie Dabydeen BUYER
DocuSigned by: BUYER
10/28/2020
RC 0EA0706F43004ED...
MATERIEL ADMINISTRATOR
6F1A26D8C1D24BC...

10/28/2020

R43500|NISM0001|NISM0001 20150901

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 2 of 3	ORDER DATE 10/26/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

CONTRACT NUMBER
14779 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	AT 20 PERCENT DISCOUNT			
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE	1,688,531.0000	\$	1.0000

DS
JD
BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508

Telephone: (402) 471-6500
 Fax: (402) 471-2089

PAGE 3 of 3		ORDER DATE 10/26/20	
BUSINESS UNIT 9000		BUYER JULIE DABYDEEN (AS)	
VENDOR NUMBER: 501040			

CONTRACT NUMBER
14779 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	ATTACHMENT I CORE ITEMS LIST			
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000



DS

BUYER INITIALS

AMENDMENT FOURTEEN

Contract 14779 OC

**Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska**

Between

**The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company**

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective upon execution by both parties as follows:

1. Attachment A10 – Core Items List, is deleted in its entirety and replaced with Attachment A11 – Core Items List, attached hereto.

Attachment A11 is incorporated in its entirety into the contract.

2. Attachment G2 – Core Items List, is deleted in its entirety and replaced with Attachment G3 – Core Items List, attached hereto.

Attachment G3 is incorporated in its entirety into the contract.

3. Attachment H2 – Core Items List, is deleted in its entirety and replaced with Attachment H3 – Core Items List, attached hereto.


Attachment H3 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

Contractor: Keefe Group, LLC d/b/a Keefe Supply Company

DocuSigned by:
By: 
6F1A26D8C1D24BC...

By: 

Name: Doug Carlson

Name: AARON STICKLES

Title: Material Administrator

Title: ACCOUNT MANAGER

Date: 10/28/2020

Date: 10/23/2020

ATTACHMENT A11
Core Items List

Keefe Group, LLC

DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	BRUSHY CREEK BACON REGULAR .78 OZ 24/CS SEALED CLEAR BAG	\$ 1.45	\$ 1.8590	24	\$ 34.80	3609	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.20	\$ 0.1200	24	\$ 28.80	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.82	\$ 0.0820	24	\$ 19.68	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.69	\$ 0.2113	24	\$ 40.56	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.25	\$ 0.4500	24	\$ 54.00	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 0.68	\$ 0.3656	384	\$ 261.12	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 0.68	\$ 0.3696	360	\$ 244.80	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 0.68	\$ 0.4533	324	\$ 220.32	1949	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.68	\$ 0.3799	360	\$ 244.80	799	Kosher
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.73	\$ 0.3842	288	\$ 210.24	80000662	Kosher

ATTACHMENT A11
Core Items List

Keefe Group, LLC

Keefe Group, LLC							
CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 0.73	\$ 0.3946	288	\$ 210.24	987	Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4387	432	\$ 293.76	5247	Kosher
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 0.71	\$ 0.4277	288	\$ 204.48	80000620	Kosher
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 0.68	\$ 0.4533	432	\$ 293.76	5409	Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4690	324	\$ 220.32	1779	Kosher
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 0.68	\$ 0.3542	360	\$ 244.80	10503	Kosher
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.71	\$ 0.3838	288	\$ 204.48	985	Kosher
	NESTLE CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.71	\$ 0.4581	360	\$ 255.60	958	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.71	\$ 0.4410	324	\$ 230.04	1139	Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.05	\$ 0.2100	12	\$ 12.60	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.25	\$ 0.2500	12	\$ 15.00	3976	
	CORNER STORE SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.39	\$ 0.0918	48	\$ 18.72	9471	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.13	\$ 0.1857	200	\$ 26.00	1477	Kosher
	CORNER STORE BUTTERSCOTCH DISCS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	48	\$ 20.16	80008108	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.12	\$ 0.1714	200	\$ 24.00	1476	

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CANDY, NON-CHOCOLATE PACKAGE <i>(SEND SAMPLES)</i>	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.59	\$ 0.1967	48	\$ 28.32	80002126	
	CORNER STGORE LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	40609	
	CORNER STORE RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.74	\$ 0.1239	24	\$ 17.76	40673	
	CORNER STORE CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 1.13	\$ 0.1967	18	\$ 20.34	40622	
	CORNER STORE JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.44	\$ 0.1343	48	\$ 21.12	40610	
	CORNER STORE CANDY JELLY BEANS 4 OZ 60/CS PRINTED BAG	\$ 0.3784	\$ 0.0946	60	\$ 22.70	80007675	
	CORNER STORE VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.1320	60	\$ 24.00	40629	
	CORNER STORE ROOT BEER BARRELS 4.25 OZ 60/CS PRINTED BAG	\$ 0.39	\$ 0.0923	48	\$ 18.72	80008109	
CANDY, SUGARLESS, SORBEE OR EQUIVALENT	CORNER STORE SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.41	\$ 0.2332	60	\$ 24.60	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.10	\$ 0.5833	12	\$ 25.20	6866	
	BRACHS BUTTERSCOTCH DISKS SUGAR FREE 3.5 OZ 12/CS	\$ 1.98	\$ 0.5643	12	\$ 23.76	80003026	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.25	\$ 0.2222	24	\$ 54.00	40675	Kosher
CANDY, M&M PEANUT	M&M CANDY MILK CHOC W/PEANUTS 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004622	Kosher
CANDY, M&M PLAIN	M&M CANDY MILK CHOC 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004634	Kosher
CANDY, TOOTSIE ROLL, MIDGET	SELECT SWEETS TOOTSIE MIDGEE 4.25 OZ 12/CS	\$ 0.81	\$ 0.1914	12	\$ 9.72	80002187	

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CANDY, TWIZZLERS, ALL FLAVORS	OBS-TWIZZLERS CANDY STRAWBERRY 16 OZ 24/CS	\$ 2.11	\$ 0.1317	24	\$ 50.64	80001167	Kosher
CANDY, TWIZZLERS, PULL & PEEL, ALL FLAVORS	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.76	\$ 0.1273	24	\$ 18.24	40673	
	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.10	\$ 0.1505	24	\$ 50.40	NEW	Kosher
CERTS MINTS	LIFESAVER MINT WINTERGREEN .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
	LIFESAVER MINT PEPPERMINT .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	VELVEETA CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.0708	\$ 0.1293	12	\$ 24.85	9394	
	VELVEETA CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 1.0000	\$ 0.1500	24	\$ 24.00	9396	
	CACTUS ANNIES SQUEEZE CHEESE SHARP CHEDDAR 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.5858	\$ 0.0991	12	\$ 19.03	5371	
	CACTUS ANNIES SQUEEZE CHEESE JALAPENO 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.5858	\$ 0.0991	12	\$ 19.03	5373	
	VELVEETA CHEESE SHARP CHEADDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.0708	\$ 0.1293	12	\$ 24.85	9393	
	VELVEETA CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 1.0000	\$ 0.1500	24	\$ 24.00	9397	
CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	4.5 OZ
	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.05	\$ 0.0875	12	\$ 12.60	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.02	0.102	12	\$ 12.24	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.12	0.0933	16	\$ 17.92	7989	Kosher & Halal

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CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE PRETZLES) 16 OZ Max.	MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 0.90	0.0818	15	\$ 13.50	5139	Kosher
	CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.06	\$ 0.0880	15	\$ 15.90	7629	Kosher & Halal
	CACTUS ANNIES CORN SHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0815	16	\$ 16.96	7991	Kosher & Halal
	CACTUS ANNIES CORN SHIPS BBQ 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0885	16	\$ 16.96	7990	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1098	12	\$ 13.20	911	Kosher & Halal
	CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.2753	\$ 0.1417	15	\$ 19.13	7683	
	CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.1731	\$ 0.1466	16	\$ 18.77	7687	
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1100	12	\$ 13.20	6824	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.1225	\$ 0.1403	8	\$ 8.98	10514	
	CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.0900	20	\$ 19.80	7996	Kosher & Halal
MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5119	Kosher & Halal	
CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.53	\$ 0.2650	24	\$ 12.72	1266		
MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5113	Kosher & Halal	

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CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5110	Kosher & Halal
	MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5115	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5114	Kosher & Halal
	MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5112	Kosher & Halal
	MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5111	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.24	\$ 0.1600	72	\$ 17.28	6025	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.22	\$ 0.1467	60	\$ 13.20	920	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.82	\$ 0.1367	16	\$ 13.12	80001671	Kosher & Halal
	MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6023	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.33	\$ 0.1897	64	\$ 21.12	10513	
	PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005749	Kosher
	PRINGLES POTATO CHIPS ORIGINAL 5.2 OZ 14/CS PAPER CAN	\$ 1.39	\$ 0.2455	14	\$ 19.46	80005947	Kosher
	PRINGLES POTATO CHIPS BBQ 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005750	Kosher
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.32	\$ 0.2133	72	\$ 23.04	7666	Kosher & Halal
	MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	7637	Kosher & Halal

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	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.20	\$ 0.1333	125	\$ 25.00	7999	Kosher & Halal
SNACK/PARTY MIX, LIST FLAVORS	CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1045	12	\$ 13.80	902	Kosher & Halal
	THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 1.37	\$ 0.1442	20	\$ 27.40	80001670	Kosher & Halal
	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 0.95	\$ 0.1583	60	\$ 57.00	80003008	Kosher & Halal
	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.50	\$ 0.1429	48	\$ 24.00	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.45	\$ 0.2577	60	\$ 27.00	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.40	\$ 0.2301	60	\$ 24.00	1470	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal
MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.42	\$ 0.0700	46	\$ 19.32	6071	Kosher & Halal	
GEN COOKIES CHOC MINT CRÈME 6 OZ 12/CS BAG	\$ 0.75	\$ 0.1250	12	\$ 9.00	7925	Kosher & Halal	

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	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.39	\$ 0.0650	24	\$ 9.36	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.3200	48	\$ 42.24	6068	Kosher & Halal
	T/R-KEEBLER SUGAR WAFER VANILLA 2.75 OZ 144/CS	\$ 0.40	\$ 0.1486	144	\$ 57.60	9932	Kosher
	LA MODERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
	LA MONDERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6074	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.97	\$ 0.0693	12	\$ 11.64	6077	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6078	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA WAFER 16 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.93	\$ 0.0581	12	\$ 11.16	6070	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6073	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6079	Kosher & Halal
	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6076	Kosher & Halal
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 1.59	\$ 0.1383	12	\$ 19.08	229	Kosher
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.55	\$ 0.1962	12	\$ 30.60	4488	Kosher
	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.28	\$ 0.1964	12	\$ 15.36	80002059	Kosher

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	OREO COOKIES 14.3 OZ 12/CS TRAY	\$ 3.04	\$ 0.2126	12	\$ 36.48	4592	Kosher
	NABISCO NUTTER BUTTER COOKIES 16 OZ 12/CS TRAY	\$ 3.19	\$ 0.1996	12	\$ 38.28	4593	Kosher
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.10	\$ 0.1313	12	\$ 25.20	80005371	Kosher
	MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.69	\$ 0.0686	12	\$ 8.28	7694	Kosher & Halal
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40714	
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40713	
	KRAFT CORN NUTS BBQ 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40712	
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 1.3450	\$ 0.1494	12	\$ 16.14	718	Kosher
CRACKERS, CINNAMON CRISPS, KEELBER'S	KEEBLER CINNAMON CRISPS 14OZ, 12 per case	\$ 2.94	\$ 0.2100	12	\$ 35.28	NEW	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 0.90	\$ 0.1714	12	\$ 10.80	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.13	\$ 0.1329	12	\$ 25.56	4484	Kosher
CRACKERS, SANDWICH, LIST FLAVORS	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4492	Kosher
	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80007340	Kosher
	AUSTIN SANDWICH CRACKERS GRILLED CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000109	Kosher

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	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80007339	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.28	\$ 0.0933	12	\$ 15.36	80005299	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 2.67	\$ 0.1947	12	\$ 32.04	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 2.95	\$ 0.2135	12	\$ 35.40	NEW	Kosher
	MOON LODGE ONION DIP 3.5 OZ 48/CS CLEAR PLASTIC TUB	\$ 0.55	\$ 0.1572	48	\$ 26.40	172	
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP MILD CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP JALAPENO CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP HOT BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	CITY COW CHEESE DIP WHITE QUESO 4 OZ 48/CS PLASTIC CUP	\$ 0.73	\$ 0.1825	48	\$ 35.04	6017	
	VELVEETA CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.57	\$ 0.1425	48	\$ 27.36	9398	
	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 1.47	\$ 0.4164	24	\$ 35.28	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.4962	\$ 0.1405	24	\$ 11.91	4397	Kosher & Halal
	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.56	\$ 0.1586	24	\$ 13.44	4385	Kosher & Halal
	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.5066	\$ 0.1435	24	\$ 12.16	4394	Halal

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FISH STEAKS, POUCH ONLY	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.79	\$ 0.2238	24	\$ 18.96	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.50	\$ 0.1416	24	\$ 12.00	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.10	\$ 0.3116	24	\$ 26.40	4398	Halal
	CHICKEN OF THE SEA SMOKED BABY CLAMS IN OIL 3.53 OZ 24/CS POUCH	\$ 1.2375	\$ 3.5050	24	\$ 29.70	80005308	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 0.72	\$ 0.1788	24	\$ 17.28	828	
GUM, LIST FLAVORS	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005373	10pk/Bx = \$9.80
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005375	10pk/Bx = \$9.81
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005372	10pk/Bx = \$9.82
	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005374	10pk/Bx = \$9.83
GUM, SUGAR FREE, LIST FLAVORS	EXTRA GUM SF PEPPERMINT .9 OZ 280/CS	\$ 0.43	\$ 0.4778	280	\$ 120.40	80003369	
HAM, CHUNK, POUCH	SWEET SUE PREMIUM CHUNK HAM 7 OZ 12/CS POUCH	\$ 2.98	\$ 0.4253	12	\$ 35.76	7150	
	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 1.85	\$ 0.2643	24	\$ 44.40	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 1.95	\$ 0.1625	12	\$ 23.40	80001536	Kosher
	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2780	

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Keefe Group, LLC

JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.53	\$ 0.4711	100	\$ 53.00	5379	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.04		200	\$ 8.00	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.47	\$ 0.1880	24	\$ 11.28	478	
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.02		600	\$ 12.00	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 18.00	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25	\$ 0.1429	60	\$ 15.00	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 2.62	\$ 0.3279	12	\$ 31.44	80003377	
	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.58	\$ 0.0835	12	\$ 6.96	80003376	

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	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.70	\$ 0.1697	12	\$ 20.40	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.10	\$ 0.4900	12	\$ 13.20	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.16	\$ 0.0898	60	\$ 9.60	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6619	Kosher
	RLASTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6618	Kosher
	RLASTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 1.50	\$ 0.1250	12	\$ 18.00	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 1.50	\$ 0.1500	12	\$ 18.00	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	CHICKEN OF THE SEA SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.3875	\$ 0.3930	24	\$ 33.30	80005307	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	81	Kosher & Halal
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 0.95	\$ 0.0792	12	\$ 11.40	355	
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.44	\$ 0.0456	12	\$ 5.26	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.44	\$ 0.0456	12	\$ 5.26	381	Kosher
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	382	Kosher

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POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPCORN WHITE CHEDDAR 5 OZ 16/CS BAG FOIL	\$ 0.80	\$ 0.1600	16	\$ 12.80	80006271	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 16/CS BAG CLEAR	\$ 0.70	\$ 0.1400	16	\$ 11.20	8006278	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.42	\$ 0.1190	60	\$ 25.20	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 0.88	\$ 0.1470	12	\$ 10.56	6606	
POUCH, PRE-COOKED MEALS	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.12	\$ 0.0990	24	\$ 26.77	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.12	\$ 0.0995	24	\$ 26.81	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 1.48	\$ 0.1319	24	\$ 35.62	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 1.94	\$ 0.2425	24	\$ 46.56	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 1.24	\$ 0.1104	24	\$ 29.82	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 2.60	\$ 0.2311	24	\$ 62.40	1722	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.55	\$ 0.5100	24	\$ 61.20	6300	
	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.50	\$ 0.2500	24	\$ 60.00	7620	
	BRUSHY CREEK GROUND BEEF CRUMBLES SPICY 6 OZ 24/CS POUCH	\$ 2.25	\$ 0.3750	24	\$ 54.00	4917	Halal
BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 1.93	\$ 0.1716	24	\$ 46.32	1723		

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	BRUSHY CREEK PULLED CHICKEN BUFFALLO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 1.91	\$ 0.3820	24	\$ 45.84	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.40	\$ 0.1244	24	\$ 33.60	1721	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	HUNTS PUDDING BUTTERSCOTCH 3.5 OZ 2/CS CLEAR PLASTIC CUP	\$ 1.40	\$ 0.4000	12	\$ 16.80	9763	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 0.73	\$ 0.0913	24	\$ 17.52	5880	Kosher & Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1168	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1164	24	\$ 12.24	5939	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.4333	50	\$ 32.50	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4940	Kosher & Halal
	VELVEETA MACARONI & CHEESE SPICY MACARONI & CHEESE 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4936	Kosher & Halal
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001739	

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SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.46	\$ 0.1303	24	\$ 11.04	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002459	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 1.84	\$ 0.3679	40	\$ 73.60	7239	
	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	16	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	17	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1332	
	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	5	
	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1	

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	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	2	
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	3	
SOUP , LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.1758	\$ 0.0586	24	\$ 4.22	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	10	
	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0600	24	\$ 4.22	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0600	24	\$ 4.22	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.43	\$ 0.1162	24	\$ 10.32	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.17	\$ 0.0567	24	\$ 4.08	1347	
	MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6645	
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT	\$ 0.01		2000	\$ 20.00	136	Kosher
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX	\$ 1.60	\$ 0.1000	24	\$ 38.40	137	Kosher

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SWEETENER, ARTIFICIAL	SWEET MATE SWEETENER PINK 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9719	Kosher & Halal
	SWEET MATE SWEETENER BLUE 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9720	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON- REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.46	\$ 0.0575	48	\$ 22.08	5070	6 Ct bag Kosher & Halal
TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 0.99	\$ 0.1868	48	\$ 47.52	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.55	\$ 0.5962	24	\$ 37.20	80000916	
	STARKIST TUNA THAI STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001637	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001636	
	MARKET SQUARE STRAWBERRY BAR LOW FAT 1.3 OZ 90/CS PLASTIC OVERWRAP	\$ 0.17	\$ 0.1308	90	\$ 15.30	6045	Kosher
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.53	\$ 0.1325	36	\$ 19.08	6060	Kosher
	MARKET SQUARE DANISH ICED CINNAMON SWIRL 4 OZ 32/CS CLEAR PLASTIC WRAP	\$ 0.41	\$ 0.1025	32	\$ 13.12	6057	Kosher
	CLOVERHILL CHEESE DANISH BLUEBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.1082	36	\$ 16.56	80006851	Kosher
	CLOVERHILL CHEESE DANISH STRAWBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.1082	36	\$ 16.56	80006850	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal

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SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	OTIS SPUNKMEYER LOAF CAKE ICED LEMON 4 OZ 24/CS PLASTIC	\$ 0.65	\$ 0.1625	24	\$ 15.60	80003169	
	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45	\$ 0.1667	36	\$ 16.20	80000347	
	HOSTESS COFFEE CAKE 2.89 OZ 48/CS	\$ 0.45	\$ 0.1557	48	\$ 21.60	80003795	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.39	\$ 0.1529	36	\$ 14.04	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.45	\$ 0.1500	60	\$ 27.00	80003798	
MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.1000	24	\$ 28.80	6052	Kosher	
MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.53	\$ 0.0958	24	\$ 36.80	6053	Kosher	
MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.29	\$ 0.1075	24	\$ 30.96	6055	Kosher	
TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.05	\$ 0.0955	12	\$ 12.60	10928	(3-2pks) per box - \$1.05	
MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.19	\$ 0.1190	16	\$ 19.04	6051	Kosher	
TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	631	(3-2pks) per box - \$1.05	
TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	632	(3-2pks) per box - \$1.05	
MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.42	\$ 0.1050	48	\$ 20.16	6538	Kosher	
CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1011	36	\$ 15.39	4647	Kosher	
QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 2.24	\$ 0.3333	12	\$ 26.88	9367	Kosher	

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SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.35	\$ 0.0954	40	\$ 14.00	5182	
	QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.16	\$ 0.3214	12	\$ 25.92	9366	Kosher
	MARKET SQUARE HONEY BUN CINNAMON 10.5 OZ 16/CS PAPER BOX	\$ 1.20	\$ 0.1143	16	\$ 19.20	6080	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.03	\$ 0.6451	48	\$ 49.44	278	
	NUTRIGRAIN CEREAL BAR APPLE CINNAMON 1.3 OZ 48/CS BAG	\$ 0.38	\$ 0.2899	48	\$ 18.24	5799	
	MARKET SQUARE HONEY BUN CHOC ICED 4.75 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.37	\$ 0.0788	36	\$ 13.32	6540	Kosher
MEAT, PEPPERONI, SLICED, PACKET	BRIDGEFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7905	
MEAT, SALAMI, SLICED, PACKET	BRIDGFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7904	

ATTACHMENT G3

Keefe Group, LLC

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DENTURE CUP, INDIVIDUAL PACKAGE	EA	ORAFIX DENTURE BATH BASKET 24/CS	\$ 1.27		24	\$ 30.48	80008044	
DENTURE TABLETS, GENERIC, 10-40 CT	PK	FRESHMINT DENTURE TABLET 40CT 40/BX 24BX/CS	\$ 1.25		24	\$ 30.00	24125	
DENTURE ADHESIVE - PASTE, NAME BRAND, LIST SIZE	EA	EFFERGRIP DENTURE ADHESIVE 2.5OZ 12/CS BOX	\$ 3.37	\$1.3480	12	\$ 40.44	20312	
DENTURE ADHESIVE, POWDER, GENERIC, LIST SIZE	EA	FIXODENT DENTURE POWDER 1.6OZ 24/CS	\$ 3.66	\$2.2875	24	\$ 87.84	23123	
FLOSS, DENTAL TAPE, 100 YARDS MAX	EA	CRAWFORD DENTAL FLOSS UNWAXED 100 YDS 12/CS	\$ 0.81		12	\$ 9.72	20488	
FLOSS, DENTAL SAFETY LOOP	PK	CARE T FLOSSER PICK 35 PK 35EA/PK, 12PK/BX, 12BX/CS	\$ 0.02		5040	\$ 100.80	20538	
FLOSS, DENTAL, WAXED, 100 YARDS MAX	EA	FRESHMINT DENTAL FLOSS WAXED 100 YDS 12/CS	\$ 0.81		12	\$ 9.72	80005807	
	EA	ORALINE FLOSS MINT 12 YDS 144EA/BX, 1440EA/CS	\$ 0.31		1440	\$ 446.40	80000857	
MOUTHWASH, GENERIC, NON ALCOHOL, 6-8 OZ	EA	COOL WAVE MOUTHWASH ALCOHOL FREE 8OZ 12/CS	\$ 0.66	0.0825	12	\$ 7.92	80007677	
TOOTHBRUSH HOLDER/CAP, PLASTIC, TUBE TYPE	2 PIECE	BECKER GLOVE TOOTHBRUSH HOLDER 2 PIECE 12/CS	\$ 0.25		12	\$ 3.00	20275	
TOOTHBRUSH, NAME BRAND, SOFT ONLY	EA	COLGATE TOOTHBRUSH SOFT 144/CS CELLO WRAPPED	\$ 0.20		144	\$ 28.80	21230	
TOOTHBRUSH, GENERIC, SOFT ONLY	EA	TEK TOOTHBRUSH PRO SOFT 12/PK 6PK/CS	\$ 0.28		72	\$ 20.16	20480	
		NEW WORLD IMPORTS TOOTHBRUSH 28 TUFT SOFT 1440/CS	\$ 0.04		1440	\$ 57.60	20458	
TOOTHBRUSH, 3.5" TO 4", SAFETY	EA	GEN TOOTHBRUSH SHORT HANDLE 4 IN 1440/CS WHITE	\$ 0.04		1440	\$ 57.60	32183	
		FRESHMINT TOOTHPASTE 4.6OZ 60/CS	\$ 0.47	\$0.1022	60	\$ 28.20	21233	

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
TOOTHPASTE, MUST BE KOSHER/ANIMAL FREE, 4-6 OZ	EA	CLOSE UP TOOTHPASTE RED GEL 6OZ 24/CS	\$ 1.66	\$0.2767	24	\$ 39.84	20105	
TOOTHPASTE, GENERIC BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	FRESHMINT TOOTHPASTE 4.6OZ 60/CS	\$ 0.47	\$0.1022	60	\$ 28.20	21233	
TOOTHPASTE, NAME BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	COLGATE WHITENING TOOTHPASTE BAKING SODA & PEROXIDE 6 OZ 24/CS FROSTY MINT	\$ 1.99	\$0.3317	24	\$ 47.76	80002783	
		AIM MULTI BENEFIT TOOTHPASTE TARTAR CONTROL & MOUTHWASH 5.5OZ 24/CS	\$ 1.13	\$0.2055	24	\$ 27.12	80002950	

ATTACHMENT H3 CORE ITEMS LIST

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BISMATROL TABLETS & LIQUID (PEPTO BISMOL) OR EQUIVALENT	EA	GOODSENSE STOMACH RELIEF BISMUTH LIQUID 8OZ 12/CS PINK	\$1.91	\$0.24	12	\$25.44	80007168	
HEMORRHOID OINTMENT	EA	GOODSENSE HEMORRHOIDAL OINTMENT 2 OZ 6EA/PK 24EA/CS	\$2.66	\$1.33	24	\$63.84	80000559	
HYDROCORTISONE CREAM 0.5%	EA	CAREALL HYDROCORTISON CREAM MAX STRENGTH 1% 1OZ 72/CS	\$0.98	\$0.98	72	\$70.56	24723	
MICONAZOLE CREAM 2%	EA	GEN MICONAZOLE 2% 1 OZ 1/EA	\$2.69	\$2.69	1	\$2.69	824757	
MILK OF MAGNESIA OR EQUIVALENT	EA	GERICARE MILK OF MAGNESIA ORIGINAL 12OZ 12/CS	\$1.93	\$0.16	12	\$23.16	80008451	
NASAL DECONGESTANT SPRAY (AFRIN)	EA	GOODSENSE NASAL SPRAY LIKE AFRIN 1 OZ 6EA/BX, 72EA/CS	\$1.55	\$1.55	72	\$111.60	21979	
SIMTHICONE TABLETS (MYLICON) OR EQUIVALENT	EA	GS GAS RELIEF CHEWABLE TABS 18 CT 72/CS	\$1.79		72	\$128.88	26217	
ANTACID, TABLET, ROLAIDS OR TUMS, ROLL OR POUCH	EA	STRENGTH 3 ROLL 12 TABLETS/ROLL 3/PK 12PK/CS ROLL	\$0.55		36	\$19.80	80001542	
COUGH DROPS, GENERIC, INDIVIDUALLY WRAPPED, ASSORTED FLAVORS, 30 COUNT MAX	PK	GOODSENSE COUGH DROPS HONEY LEMON 30 CT 24/CS RESEALABLE BAG	\$0.63		24	\$15.12	24122	

COUGH DROPS, INDIVIDUALLY WRAPPED, SUGAR FREE, ASSORTED FLAVORS, 30 CT MAX	PK	GOODSENSE COUGH DROPS SF BLACK CHERRY 25 CT 24/CS	\$0.93		24	\$22.32	22681	
VAPOR RUB, GENERIC, 1.5 OZ	EA	VIJON CHEST RUB MEDICATED 3.53OZ 12/CS	\$1.35	\$0.38	12	\$16.20	21762	
VITAMIN, B, GENERIC, 50 - 100 CT	EA	MASON NATURALS VITAMIN B12 500 MCG 100 CT 72/CS	\$1.70		72	\$122.40	80003628	
VITAMIN, C, GENERIC, 50 - 100 CT	EA	MASON NATURAL VITAMIN C 500 MG 100 CT 72/CS	\$2.00		72	\$144.00	80008102	

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 1 of 3	ORDER DATE 08/10/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: KEEFE GROUP LLC 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

THE CONTRACT PERIOD IS:

MAY 01, 2019 THROUGH APRIL 30, 2021

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2019 through April 30, 2021. The contract may be renewed for one (1) additional two (2) year period when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Aaron Sickles
Phone: 314-264-2905
Cell Phone: 314-255-4788
E-Mail: Aaron.Sickles@KeefeGroup.com

This is the first renewal of the contract as amended. (bs 03/19/19)

Amendment nine as attached. (bs 05/01/19)

Amendment Ten as attached. (10/16/19 sc)

Amendment Eleven as attached. (2/6/20 sc)

Amendment Twelve as attached. (4/21/20 sc)

Amendment Thirteen as attached. (8/10/20 sc)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000

Julie Dabydeen 8/10/20
BUYER
8/14/2020
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AMENDMENT

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CONTRACT NUMBER
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PAGE 2 of 3	ORDER DATE 08/10/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

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CONTRACT NUMBER
14779 OC

PAGE 3 of 3	ORDER DATE 08/10/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000



JD
 BUYER INITIALS

AMENDMENT THIRTEEN
Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective upon execution by both parties as follows:

1. Attachment 13 – Core Items List, is deleted in its entirety and replaced with Attachment 14 – Core Items List, attached hereto.

Attachment 14 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

Contractor: Keefe Group, LLC d/b/a Keefe Supply
Company

By: 

By: 

Name: Doug Carlson

Name: AARON SICKLES

Title: Material Administrator

Title: ACCOUNT MANAGER

Date: 8/14/2020

Date: 8/7/20

**ATTACHMENT I4
CORE ITEMS LIST**

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
COFFEE, CAPPUCINO, INSTANT, RESEALABLE POUCH OR PLASTIC, 8 OZ MAX	EA	KEEFE DRINK MIX FRENCH VANILLA CAPPUCINO 8OZ 18/CS POUCH CLEAR RESEALABLE	\$0.79	\$0.0988	18	\$ 14.22	3701	Kosher & Halal
COFFEE 100% COLOMBIAN-FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER (INCLUDE COLOMBIAN COFFEE LOGO)	4 OZ	KEEFE FREEZE DRIED COFFEE COLUMBIAN 3OZ 24/CS POUCH CLEAR RESEALABLE	\$1.50	\$0.5000	24	\$ 36.00	7022	Kosher & Halal
COFFEE, FOLGERS CRYSTALS - FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER		FOLGERS INST COFFEE REGULAR 8 OZ 6/CS CLEAR JAR	\$4.94	\$0.6175	6	\$ 29.64	80003245	Kosher & Halal
COFFEE, MAXWELL HOUSE INSTANT POUCH - INSTANT, RESEALABLE POUCH	4 OZ	MAXWELL HOUSE COFFEE REGULAR 4OZ 24/CS POUCH CLEAR RESEALABLE	\$2.20	\$0.5500	24	\$ 52.80	2974	Kosher
		SWEET FUSIONS DRINK MIX FRUIT PUNCH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	895	Kosher & Halal
		CTRY TIME DRINK MIX RASPBERRY LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.30	\$0.1083	18	\$ 23.40	71536	Kosher & Halal
		SWEET FUSIONS DRINK MIX CHERRY 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	894	Kosher & Halal

**ATTACHMENT I4
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DRINK MIX, LIST ALL FLAVORS, LEMONADE MUST BE INCLUDED. DRINK MIXES MUST BE IN A RESEALABLE FIBER POUCH OR RESEALABLE PLASTIC CONTAINER	19 OZ	SWEET FUSIONS DRINK MIX ORANGE BREAKFAST 19 OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	891	Kosher & Halal
		SWEET FUSIONS DRINK MIX PEACH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	897	Kosher & Halal
		SWEET FUSIONS DRINK MIX TEA W/LEMON 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.60	\$0.0842	12	\$ 19.20	892	Kosher & Halal
		CTRY TIME DRINK MIX LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.24	\$0.1033	18	\$ 22.32	7036	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX SF JUICY RED .75OZ 8/BX, 96EA/CS BOX	\$0.98 inner box	.1225/ per ind. packet	12	\$ 11.76	80008028	
		SEVILLA HORCHATA SF 5.64 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.30	\$0.2305	18	\$ 23.40	3095	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX BERRY BLUE TYPHOON .95OZ 8/BX, 96EA/CS	\$0.98 inner box	.1225/ per ind. packet	12	\$ 11.76	80008027	
		HI C DRINK MIX FLASHIN FRUIT PUNCH .61OZ - 8 BX, 96EA/CS	\$0.98 inner box	.1225/ per ind. packet	12	\$ 11.76	80008035	
		HAWAIIAN PUNCH DRINK MIX SF POLAR BLAST .88OZ 8/BX, 96EA/CS	\$0.98 inner box	.1225/ per ind. packet	12	\$ 11.76	80008112	
		WYLER'S DRINK MIX SF RASPBERRY LEMONADE .63 OZ 8EA/BX, 12BX/CS	\$0.98	\$1.5556	96	\$ 94.08	80001733	

**ATTACHMENT I4
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
		PARAMOUNT DRY MILK INST NON FAT 10 OZ 12/CS POUCH CLEAR RESEALABLE	\$2.3850	\$0.2385	12	\$ 28.62	6566	Kosher & Halal
		KOOL AID DRINK MIX WATERMELON/STRAWBERRY 12 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.45	0.1208	18	\$ 26.10	9713	Kosher & Halal
		KOOL AID DRINK MIX GRAPE 12 OZ 18/CS POUCH RESEALABLE	\$1.45	0.1208	18	\$ 26.10	7035	Kosher & Halal
		WYLER'S DRINK MIX SF TEA W/LEMON .47 OZ 8EA/BX, 12BX/CS	\$0.11	0.1486	96	\$ 10.56	80001734	
DRINK MIX, CRYSTAL LIGHT PEACH TEA, NO SUBSTITUTION	.09 oz	CRYSTAL LIGHT DRINK MIX PEACH TEA 0.09 OZ 30/BX 4BX/CS 1 SRV POUCH	\$0.26	\$2.8889	120	\$ 31.20	644	
SPORT DRINK, LIST ALL FLAVORS AVAILABLE. DRINK MIXES MUST BE IN RESEALABLE FIBER POUCHES OR RESEALABLE PLASTIC CONTAINERS. ACCEPTABLE BRANDS: POWER AID, ALL SPORTS AND GATORADE	32 OZ	GATORADE DRINK MIX LEMON LIME 1QT 2.12 OZ 144/CS POUCH	\$0.52	\$0.2453	144	\$ 74.88	4466	
		GATORADE DRINK MIX FRUIT PUNCH 1QT 2.12 OZ 144/CS POUCH	\$0.49	\$0.2311	144	\$ 70.56	4468	

**ATTACHMENT I4
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
HOT CHOCOLATE, POUCH ACCEPTABLE BRANDS: NESTLES, CARNATION AND KEEFE		KEEFE HOT COCOA REGULAR 10 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.05	\$0.1050	18	\$ 18.90	7039	Kosher & Halal
		TROPICANA JUICE RUBY RED GRAPEFRUIT 10 OZ 24/CS	\$0.60	\$0.0600	24	\$ 14.40	80002794	Kosher
JUICE, V8	5-7 OZ	CAMPBELLS V-8 JUICE VEGETABLE 5.5 OZ 6/PK 8PK/CS CAN	\$0.55	\$0.1000	48	\$ 26.40	472	
INSTANT BREAKFAST DRINK	6 OZ	CARNATION INST BREAKFAST DRINK VARIETY 1.26 OZ 10/BX 6BX/CS BOX	\$4.90	\$3.8889	60	\$ 294.00	536	Kosher
		TANG INST BREAKFAST DRINK 6 OZ 36/CS POUCH CLEAR WINDOW	\$0.80	0.1333	36	\$ 28.80	7040	Kosher & Halal
		CARNATION INST BREAKFAST DRINK NO SUGER ADDED CHOC .705 OZ 8/BX 8BX/CS BOX	\$0.60	0.8511	64	\$ 38.40	9710	
		NESTLE CARNATION INST BREAKFAST DRINK NO SUGAR ADDED VANILLA .705 OZ 8/BX 8BX/CS BOX	\$0.60	0.8511	64	\$ 38.40	9711	
TEA BAGS, INDIVIDUAL	MAX 48/BX	R.C. BIGELOW FLAVORED TEA ASSORTED 18 CT BOX 18/BX 6BX/CS BOX	\$1.08		6	\$ 6.48	428	Kosher & Halal
		LIPTON TEA BAGS GREEN W/LEMON GINSENG 1 BAG 6/CS POUCH PAPER	\$2.31		6	\$ 13.86	6627	

**ATTACHMENT I4
CORE ITEMS LIST**

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		R.C. BIGELOW FLAVORED TEA DECAF EARL GRAY 20 CT 20/BX 6BX/CS BOX	\$2.23		6	\$ 13.38	423	Kosher & Halal
TEA, NESTEA TEA (POUCH), INSTANT	.56 OZ	NESTEA TEA BAGS 8 OZ 100/BX 10BX/CS BOX	\$0.04		1000	\$ 40.00	53	Kosher

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
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Lincoln, Nebraska 68508

Telephone: (402) 471-6500
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CONTRACT NUMBER
14779 OC

PAGE 1 of 3	ORDER DATE 04/21/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: KEEFE GROUP LLC 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

THE CONTRACT PERIOD IS:

MAY 01, 2019 THROUGH APRIL 30, 2021

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Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2019 through April 30, 2021. The contract may be renewed for one (1) additional two (2) year period when mutually agreeable to the vendor and the State of Nebraska.

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Phone: 314-264-2905
Cell Phone: 314-255-4788
E-Mail: Aaron.Sickles@KeefeGroup.com

This is the first renewal of the contract as amended. (bs 03/19/19)

Amendment nine as attached. (bs 05/01/19)

Amendment Ten as attached. (10/16/19 sc)

Amendment Eleven as attached. (2/6/20 sc)

Amendment Twelve as attached. (4/21/20 sc)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000

Julie Dabydeen 4/21/20
BUYER
[Signature] 4/21/2020
MATERIEL ADMINISTRATOR

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PAGE 2 of 3	ORDER DATE 04/21/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000

JD
BUYER INITIALS

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PAGE 3 of 3		ORDER DATE 04/21/20
BUSINESS UNIT 9000		BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040		

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
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JD
BUYER INITIALS

AMENDMENT TWELVE

Contract 14779 OC

**Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska**

Between

**The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company**

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective May 1, 2020 as follows:

1. Attachment A9 – Core Items List, is deleted in its entirety and replaced with Attachment A10 – Core Items List, attached hereto.

Attachment A10 is incorporated in its entirety into the contract.

2. Attachment D3 – Core Items List, is deleted in its entirety and replaced with Attachment D4 – Core Items List, attached hereto.

Attachment D4 is incorporated in its entirety into the contract.

3. Attachment G1 – Core Items List, is deleted in its entirety and replaced with Attachment G2 – Core Items List, attached hereto.

Attachment G2 is incorporated in its entirety into the contract.

4. Attachment H1 – Core Items List, is deleted in its entirety and replaced with Attachment H2 – Core Items List, attached hereto.

Attachment H2 is incorporated in its entirety into the contract.

5. Attachment I2 – Core Items List, is deleted in its entirety and replaced with Attachment I3 – Core Items List, attached hereto.

Attachment I3 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

By: 

Contractor: Keefe Group, LLC d/b/a Keefe Supply
Company

By: 

Name: Doug Carlson

Name: AARON SCHELES

Title: Material Administrator

Title: ACCOUNT MANAGER

Date: 4/21/2020

Date: 04/20/2020

**ATTACHMENT A10
Core Items List**

Keefe Group, LLC							
DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	BRUSHY CREEK BACON REGULAR .78 OZ 24/CS SEALED CLEAR BAG	\$ 1.45	\$ 1.8590	24	\$ 34.80	3609	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.20	\$ 0.1200	24	\$ 28.80	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.82	\$ 0.0820	24	\$ 19.68	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.69	\$ 0.2113	24	\$ 40.56	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.25	\$ 0.4500	24	\$ 54.00	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 0.68	\$ 0.3656	384	\$ 261.12	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 0.68	\$ 0.3696	360	\$ 244.80	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 0.68	\$ 0.4533	324	\$ 220.32	1949	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.68	\$ 0.3799	360	\$ 244.80	799	Kosher
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.73	\$ 0.3842	288	\$ 210.24	80000662	Kosher

ATTACHMENT A10

Core Items List

Keefe Group, LLC

CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 0.73	\$ 0.3946	288	\$ 210.24	987	Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4387	432	\$ 293.76	5247	Kosher
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 0.71	\$ 0.4277	288	\$ 204.48	80000620	Kosher
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 0.68	\$ 0.4533	432	\$ 293.76	5409	Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4690	324	\$ 220.32	1779	Kosher
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 0.68	\$ 0.3542	360	\$ 244.80	10503	Kosher
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.71	\$ 0.3838	288	\$ 204.48	985	Kosher
	NESTLE CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.71	\$ 0.4581	360	\$ 255.60	958	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.71	\$ 0.4410	324	\$ 230.04	1139	Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.05	\$ 0.2100	12	\$ 12.60	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.25	\$ 0.2500	12	\$ 15.00	3976	
	SATHERS CANDY SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.39	\$ 0.0918	48	\$ 18.72	40607	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.13	\$ 0.1857	200	\$ 26.00	1477	Kosher
	SATHERS CANDY BUTTERSCOTCH BUTTONS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	80006100	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.12	\$ 0.1714	200	\$ 24.00	1476	

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Core Items List

Keefe Group, LLC

CANDY, NON-CHOCOLATE PACKAGE <i>(SEND SAMPLES)</i>	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.59	\$ 0.1967	48	\$ 28.32	80002126	
	SATHERS CANDY LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	40609	
	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.74	\$ 0.1239	24	\$ 17.76	40673	
	SATHERS CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 1.13	\$ 0.1967	18	\$ 20.34	40622	
	SATHERS CANDY JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.44	\$ 0.1343	48	\$ 21.12	40610	
	SATHERS CANDY JELLY BEANS 4.25 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.0946	60	\$ 24.00	80006097	
	SATHERS CANDY VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.1320	60	\$ 24.00	40629	
	GEN CANDY ROOT BEER BARRELS 4.25 OZ 60/CS PRINTED BAG	\$ 0.39	\$ 0.0923	60	\$ 23.40	80006098	
CANDY, SUGARLESS, SORBEE OR EQUIVALENT	SATHERS CANDY SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.41	\$ 0.2332	60	\$ 24.60	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.10	\$ 0.5833	12	\$ 25.20	6866	
	BRACHS BUTTERSCOTCH DISKS SUGAR FREE 3.5 OZ 12/CS	\$ 1.98	\$ 0.5643	12	\$ 23.76	80003026	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.25	\$ 0.2222	24	\$ 54.00	40675	Kosher
CANDY, M&M PEANUT	M&M CANDY MILK CHOC W/PEANUTS 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004622	Kosher
CANDY, M&M PLAIN	M&M CANDY MILK CHOC 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004634	Kosher
CANDY, TOOTSIE ROLL, MIDGET	SELECT SWEETS TOOTSIE MIDGEE 4.25 OZ 12/CS	\$ 0.81	\$ 0.1914	12	\$ 9.72	80002187	

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Core Items List

Keefe Group, LLC

CANDY, TWIZZLERS, ALL FLAVORS	OBS-TWIZZLERS CANDY STRAWBERRY 16 OZ 24/CS	\$ 2.11	\$ 0.1317	24	\$ 50.64	80001167	Kosher
CANDY, TWIZZLERS, PULL & PEEL, ALL FLAVORS	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.76	\$ 0.1273	24	\$ 18.24	40673	
	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.10	\$ 0.1505	24	\$ 50.40	NEW	Kosher
CERTS MINTS	LIFESAVER MINT WINTERGREEN .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
	LIFESAVER MINT PEPPERMINT .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
CHEESE SQUEEZE BOTTLE, LIST FLAVORS. MUST INCLUDE MILD AND HOT	VELVEETA CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.0708	\$ 0.1293	12	\$ 24.85	9394	
	VELVEETA CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 1.0000	\$ 0.1500	24	\$ 24.00	9396	
	CACTUS ANNIES SQUEEZE CHEESE SHARP CHEDDAR 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.5858	\$ 0.0991	12	\$ 19.03	5371	
	CACTUS ANNIES SQUEEZE CHEESE JALAPENO 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.5858	\$ 0.0991	12	\$ 19.03	5373	
	VELVEETA CHEESE SHARP CHEADDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.0708	\$ 0.1293	12	\$ 24.85	9393	
	VELVEETA CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 1.0000	\$ 0.1500	24	\$ 24.00	9397	
CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	4.5 OZ
	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.05	\$ 0.0875	12	\$ 12.60	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.02	0.102	12	\$ 12.24	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.12	0.0933	16	\$ 17.92	7989	Kosher & Halal

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Core Items List

Keefe Group, LLC

**CHIPS, LIST BRAND,
LIST FLAVORS (INCLUDE
PRETZLES) 16 OZ Max.**

MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 0.90	0.0818	15	\$ 13.50	5139	Kosher
CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.06	\$ 0.0880	15	\$ 15.90	7629	Kosher & Halal
CACTUS ANNIES CORN SHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0815	16	\$ 16.96	7991	Kosher & Halal
CACTUS ANNIES CORN SHIPS BBO 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0885	16	\$ 16.96	7990	Kosher & Halal
CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1098	12	\$ 13.20	911	Kosher & Halal
CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.2753	\$ 0.1417	15	\$ 19.13	7683	
CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.1731	\$ 0.1466	16	\$ 18.77	7687	
CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1100	12	\$ 13.20	6824	Kosher & Halal
DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.1225	\$ 0.1403	8	\$ 8.98	10514	
CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.0900	20	\$ 19.80	7996	Kosher & Halal
MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5119	Kosher & Halal
CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.53	\$ 0.2650	24	\$ 12.72	1266	
MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5113	Kosher & Halal

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Core Items List

Keefe Group, LLC

**CHIPS, LIST BRANDS,
LIST FLAVORS (INCLUDE
PRETZLES)**

MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5110	Kosher & Halal
MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5115	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5114	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5112	Kosher & Halal
MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5111	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.24	\$ 0.1600	72	\$ 17.28	6025	Kosher & Halal
CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.22	\$ 0.1467	60	\$ 13.20	920	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.82	\$ 0.1367	16	\$ 13.12	80001671	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6023	Kosher & Halal
DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.33	\$ 0.1897	64	\$ 21.12	10513	
PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005749	Kosher
PRINGLES POTATO CHIPS ORIGINAL 5.2 OZ 14/CS PAPER CAN	\$ 1.39	\$ 0.2455	14	\$ 19.46	80005947	Kosher
PRINGLES POTATO CHIPS BBQ 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005750	Kosher
CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.32	\$ 0.2133	72	\$ 23.04	7666	Kosher & Halal
MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	7637	Kosher & Halal

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Core Items List

Keefe Group, LLC

	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBO 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.20	\$ 0.1333	125	\$ 25.00	7999	Kosher & Halal
SNACK/PARTY MIX, LIST FLAVORS	CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1045	12	\$ 13.80	902	Kosher & Halal
	THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 1.37	\$ 0.1442	20	\$ 27.40	80001670	Kosher & Halal
	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 0.95	\$ 0.1583	60	\$ 57.00	80003008	Kosher & Halal
	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.50	\$ 0.1429	48	\$ 24.00	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.45	\$ 0.2577	60	\$ 27.00	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.40	\$ 0.2301	60	\$ 24.00	1470	Kosher
MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal	
MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.42	\$ 0.0700	46	\$ 19.32	6071	Kosher & Halal	
GEN COOKIES CHOC MINT CRÈME 6 OZ 12/CS BAG	\$ 0.75	\$ 0.1250	12	\$ 9.00	7925	Kosher & Halal	

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Core Items List

Keefe Group, LLC

	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.39	\$ 0.0650	24	\$ 9.36	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.3200	48	\$ 42.24	6068	Kosher & Halal
	T/R-KEEBLER SUGAR WAFER VANILLA 2.75 OZ 144/CS	\$ 0.40	\$ 0.1486	144	\$ 57.60	9932	Kosher
	LA MODERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
	LA MONDERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6074	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.97	\$ 0.0693	12	\$ 11.64	6077	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6078	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA WAFER 16 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.93	\$ 0.0581	12	\$ 11.16	6070	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6073	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6079	Kosher & Halal
	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6076	Kosher & Halal
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 1.59	\$ 0.1383	12	\$ 19.08	229	Kosher
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.55	\$ 0.1962	12	\$ 30.60	4488	Kosher
	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.28	\$ 0.1964	12	\$ 15.36	80002059	Kosher

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Core Items List

Keefe Group, LLC

	OREO COOKIES 14.3 OZ 12/CS TRAY	\$ 3.04	\$ 0.2126	12	\$ 36.48	4592	Kosher
	NABISCO NUTTER BUTTER COOKIES 16 OZ 12/CS TRAY	\$ 3.19	\$ 0.1996	12	\$ 38.28	4593	Kosher
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.10	\$ 0.1313	12	\$ 25.20	80005371	Kosher
	MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.69	\$ 0.0686	12	\$ 8.28	7694	Kosher & Halal
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40714	
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40713	
	KRAFT CORN NUTS BBQ 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40712	
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 1.3450	\$ 0.1494	12	\$ 16.14	718	Kosher
CRACKERS, CINNAMON CRISPS, KEELBER'S	KEEBLER CINNAMON CRISPS 14OZ, 12 per case	\$ 2.94	\$ 0.2100	12	\$ 35.28	NEW	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 0.90	\$ 0.1714	12	\$ 10.80	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.13	\$ 0.1329	12	\$ 25.56	4484	Kosher
CRACKERS, SANDWICH, LIST FLAVORS	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4492	Kosher
	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80007340	Kosher
	AUSTIN SANDWICH CRACKERS GRILLED CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000109	Kosher

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	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80007339	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.28	\$ 0.0933	12	\$ 15.36	80005299	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 2.67	\$ 0.1947	12	\$ 32.04	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 2.95	\$ 0.2135	12	\$ 35.40	NEW	Kosher
	MOON LODGE ONION DIP 3.5 OZ 48/CS CLEAR PLASTIC TUB	\$ 0.55	\$ 0.1572	48	\$ 26.40	172	
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP MILD CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP JALAPENO CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP HOT BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	CITY COW CHEESE DIP WHITE QUESO 4 OZ 48/CS PLASTIC CUP	\$ 0.73	\$ 0.1825	48	\$ 35.04	6017	
	VELVEETA CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.57	\$ 0.1425	48	\$ 27.36	9398	
	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 1.47	\$ 0.4164	24	\$ 35.28	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.4962	\$ 0.1405	24	\$ 11.91	4397	Kosher & Halal
	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.56	\$ 0.1586	24	\$ 13.44	4385	Kosher & Halal
	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.5066	\$ 0.1435	24	\$ 12.16	4394	Halal

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Keefe Group, LLC

Keefe Group, LLC							
FISH STEAKS, POUCH ONLY	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.79	\$ 0.2238	24	\$ 18.96	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.50	\$ 0.1416	24	\$ 12.00	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.10	\$ 0.3116	24	\$ 26.40	4398	Halal
	CHICKEN OF THE SEA SMOKED BABY CLAMS IN OIL 3.53 OZ 24/CS POUCH	\$ 1.2375	\$ 3.5050	24	\$ 29.70	80005308	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 0.72	\$ 0.1788	24	\$ 17.28	828	
GUM, LIST FLAVORS	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005373	10pk/Bx = \$9.80
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005375	10pk/Bx = \$9.81
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005372	10pk/Bx = \$9.82
	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005374	10pk/Bx = \$9.83
GUM, SUGAR FREE, LIST FLAVORS	EXTRA GUM SF PEPPERMINT .9 OZ 280/CS	\$ 0.43	\$ 0.4778	280	\$ 120.40	80003369	
HAM, CHUNK, POUCH	SWEET SUE PREMIUM CHUNK HAM 7 OZ 12/CS POUCH	\$ 2.98	\$ 0.4253	12	\$ 35.76	7150	
	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 1.85	\$ 0.2643	24	\$ 44.40	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 1.95	\$ 0.1625	12	\$ 23.40	80001536	Kosher
	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2780	

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JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.53	\$ 0.4711	100	\$ 53.00	5379	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.04		200	\$ 8.00	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.47	\$ 0.1880	24	\$ 11.28	478	
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.02		600	\$ 12.00	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 18.00	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25	\$ 0.1429	60	\$ 15.00	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 2.62	\$ 0.3279	12	\$ 31.44	80003377	
	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.58	\$ 0.0835	12	\$ 6.96	80003376	

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	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.70	\$ 0.1697	12	\$ 20.40	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.10	\$ 0.4900	12	\$ 13.20	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.16	\$ 0.0898	60	\$ 9.60	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6619	Kosher
	RLASTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6618	Kosher
	RLASTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 1.50	\$ 0.1250	12	\$ 18.00	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 1.50	\$ 0.1500	12	\$ 18.00	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	CHICKEN OF THE SEA SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.3875	\$ 0.3930	24	\$ 33.30	80005307	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	81	Kosher & Halal
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 0.95	\$ 0.0792	12	\$ 11.40	355	
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.44	\$ 0.0456	12	\$ 5.26	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.44	\$ 0.0456	12	\$ 5.26	381	Kosher
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	382	Kosher

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Keefe Group, LLC

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POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPCORN WHITE CHEDDAR 5 OZ 16/CS BAG FOIL	\$ 0.80	\$ 0.1600	16	\$ 12.80	80006271	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 16/CS BAG CLEAR	\$ 0.70	\$ 0.1400	16	\$ 11.20	8006278	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.42	\$ 0.1190	60	\$ 25.20	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 0.88	\$ 0.1470	12	\$ 10.56	6606	
POUCH, PRE-COOKED MEALS	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.12	\$ 0.0990	24	\$ 26.77	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.12	\$ 0.0995	24	\$ 26.81	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 1.48	\$ 0.1319	24	\$ 35.62	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 1.94	\$ 0.2425	24	\$ 46.56	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 1.24	\$ 0.1104	24	\$ 29.82	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 2.60	\$ 0.2311	24	\$ 62.40	1722	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.55	\$ 0.5100	24	\$ 61.20	6300	
	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.50	\$ 0.2500	24	\$ 60.00	7620	
	BRUSHY CREEK GROUND BEEF CRUMBLES SPICY 6 OZ 24/CS POUCH	\$ 2.25	\$ 0.3750	24	\$ 54.00	4917	Halal
	BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 1.93	\$ 0.1716	24	\$ 46.32	1723	

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Keefe Group, LLC							
	BRUSHY CREEK PULLED CHICKEN BUFFALLO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 1.91	\$ 0.3820	24	\$ 45.84	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.40	\$ 0.1244	24	\$ 33.60	1721	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	HUNTS PUDDING BUTTERSCDTCH 3.5 OZ 2/CS CLEAR PLASTIC CUP	\$ 1.40	\$ 0.4000	12	\$ 16.80	9763	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 0.73	\$ 0.0913	24	\$ 17.52	5880	Kosher & Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1168	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1164	24	\$ 12.24	5939	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.4333	50	\$ 32.50	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4940	Kosher & Halal
	VELVEETA MACARONI & CHEESE SPICY MACARONI & CHEESE 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4936	Kosher & Halal
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001739	

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SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.46	\$ 0.1303	24	\$ 11.04	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002459	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 1.84	\$ 0.3679	40	\$ 73.60	7239	
	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	16	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	17	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1332	
	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	5	
	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1	

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	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	2	
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	3	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.1758	\$ 0.0586	24	\$ 4.22	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	10	
	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0600	24	\$ 4.22	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0600	24	\$ 4.22	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.43	\$ 0.1162	24	\$ 10.32	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.17	\$ 0.0567	24	\$ 4.08	1347	
	MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6645	
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT	\$ 0.01		2000	\$ 20.00	136	Kosher
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX	\$ 1.60	\$ 0.1000	24	\$ 38.40	137	Kosher

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SWEETENER, ARTIFICIAL	SWEET MATE SWEETENER PINK 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9719	Kosher & Halal
	SWEET MATE SWEETENER BLUE 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9720	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON- REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.46	\$ 0.0575	48	\$ 22.08	5070	6 Ct bag Kosher & Halal
TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 0.99	\$ 0.1868	48	\$ 47.52	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.55	\$ 0.5962	24	\$ 37.20	80000916	
	STARKIST TUNA THAI STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001637	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001636	
	MARKET SQUARE STRAWBERRY BAR LOW FAT 1.3 OZ 90/CS PLASTIC OVERWRAP	\$ 0.17	\$ 0.1308	90	\$ 15.30	6045	Kosher
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.53	\$ 0.1325	36	\$ 19.08	6060	Kosher
	MARKET SQUARE DANISH ICED CINNAMON SWIRL 4 OZ 32/CS CLEAR PLASTIC WRAP	\$ 0.41	\$ 0.1025	32	\$ 13.12	6057	Kosher
	CLOVERHILL CHEESE DANISH BLUEBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.1082	36	\$ 16.56	80006851	Kosher
	CLOVERHILL CHEESE DANISH STRAWBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.1082	36	\$ 16.56	80006850	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal
	OTIS SPUNKMEYER LOAF CAKE ICED LEMON 4 OZ 24/CS PLASTIC	\$ 0.65	\$ 0.1625	24	\$ 15.60	80003169	

ATTACHMENT A10

Core Items List

Keefe Group, LLC

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS, INCLUDING GRANOLA BARS, ETC.	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45	\$ 0.1667	36	\$ 16.20	80000347	
	HOSTESS COFFEE CAKE 2.89 OZ 48/CS	\$ 0.45	\$ 0.1557	48	\$ 21.60	80003795	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.39	\$ 0.1529	36	\$ 14.04	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.45	\$ 0.1500	60	\$ 27.00	80003798	
	MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.1000	24	\$ 28.80	6052	Kosher
	MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.53	\$ 0.0958	24	\$ 36.80	6053	Kosher
	MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.29	\$ 0.1075	24	\$ 30.96	6055	Kosher
	TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.05	\$ 0.0955	12	\$ 12.60	10928	(3-2pks) per box - \$1.05
	MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.19	\$ 0.1190	16	\$ 19.04	6051	Kosher
	TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	631	(3-2pks) per box - \$1.05
	TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	632	(3-2pks) per box - \$1.05
	MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.42	\$ 0.1050	48	\$ 20.16	6538	Kosher
	CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1011	36	\$ 15.39	4647	Kosher
	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 2.24	\$ 0.3333	12	\$ 26.88	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.35	\$ 0.0954	40	\$ 14.00	5182	

ATTACHMENT A10

Core Items List

Keefe Group, LLC

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.16	\$ 0.3214	12	\$ 25.92	9366	Kosher
	MARKET SQUARE HONEY BUN CINNAMON 10.5 OZ 16/CS PAPER BOX	\$ 1.20	\$ 0.1143	16	\$ 19.20	6080	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.03	\$ 0.6451	48	\$ 49.44	278	
	NUTRIGRAIN CEREAL BAR APPLE CINNAMON 1.3 OZ 48/CS BAG	\$ 0.38	\$ 0.2899	48	\$ 18.24	5799	
	MARKET SQUARE HONEY BUN CHOC ICED 4.75 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.37	\$ 0.0788	36	\$ 13.32	6540	Kosher
MEAT, PEPPERONI, SLICED, PACKET	BRIDGFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7905	
MEAT, SALAMI, SLICED, PACKET	BRIDGFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7904	

**ATTACHMENT D4
CORE ITEMS LIST**

Keefe Group, LLC							
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
ALARM CLOCK, BATTERY OPERATED, CLEAR, DIGITAL, BRAND NAME (NO LUMINARY) (SUBMIT SAMPLES)	EA	LACROSSE ALARM CLOCK CUBE CLEAR 21038	\$2.82	1	\$ 2.82	8097601099	
AUDIO, HEADPHONE, KOSS		KOSS HEADPHONE PTX-6/RECOVERY K EA BLACK	\$6.00	1	\$ 6.00	5077601099	
		KOSS HEADPHONE KTX PRO1 EA SILVER	\$12.55	1	\$ 12.55	5108901099	
		SKULLCANDY HEADPHONE ANTI CLEAR	\$18.00	1	\$ 18.00	8186001099	
		KOSS HEADPHONE CL-2 4 FOOT CORD EA CLEAR	\$3.74	1	\$ 3.74	5128101099	
		KOSS HEADPHONE KPH7 EA BLACK	\$3.05	1	\$ 3.05	5128501099	
AUDIO, EARBUD	TD61	KOSS EARBUD CL3N EA CLEAR	\$2.15	1	\$ 2.15	5029401099	
		GPX EARBUD GPX CLEAR EARBUDS #047323 EA CLEAR	\$0.96	1	\$ 0.96	5195501099	

**ATTACHMENT D4
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BALL, RACQUET, CLEAR PLASTIC PACKAGING	3/PK	PENN RACQUETBALLS 3 PER CAN BLUE	\$3.29	1	\$ 3.29	5019801007	
BATTERY, NAME BRAND, BLISTER PACK, 9 VOLT MUST HAVE UPC	EA	PANASONIC BATTERIES 9 VOLT ALK 48PK/CS	\$1.44	48	\$ 69.12	20125	
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, C SIZE, MUST HAVE UPC	EA	PANASONIC BATTERIES C ALK 2PK 48PK/CS	\$1.44	48	\$ 69.12	20119	
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, D SIZE, MUST HAVE UPC	EA	PANASONIC BATTERIES D ALK 2PK 48PK/CS	\$1.44	48	\$ 69.12	20118	
BATTERY, GENERIC (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	ION3 BATTERIES AA ALK 4/PK 50PK/CS CLEAR	\$0.57	50	\$ 28.50	21675	
BATTERY, GENERIC (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	ION3 BATTERIES AAA ALK 4 PK 4/PK 50PK/CS CLEAR SHRINK WRAP	\$0.57	50	\$ 28.50	21676	
		GALLANT ANNIVERSARY CARD WOOD WIND 6/CS	\$0.32	6	\$ 1.92	29026	
		GALLANT GET WELL CARD WOOD WIND 6/CS	\$0.32	6	\$ 1.92	29018	

**ATTACHMENT D4
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CARDS, GREETING, ASSORTED AND SEASONAL, NO GLITTER		GALLANT VALENTINES DAY CARD WOOD WIND 6/CS	\$0.32	6	\$ 1.92	29023	
		FREEDOM FATHERS DAY CARD SPANISH 6/CS	\$0.28	6	\$ 1.68	29048	
		T/R-FREEDOM BIRTHDAY CARD SPANISH 6/CS	\$0.28	6	\$ 1.68	29038	
		GALLANT GET WELL CARD PAPER 6/CS	\$0.26	6	\$ 1.56	29017	
		GALLANT SYMPATHY CARD 6/CS	\$0.26	6	\$ 1.56	29041	
		GALLANT BIRTHDAY CARD JUVENILE 6/CS	\$0.26	6	\$ 1.56	29034	
CARDS, PINOCHLE	EA	AVIATOR PLAYING CARDS PINOCHLE 12/CS	\$0.98	12	\$ 11.76	20215	
CARDS, POKER	EA	AVIATOR PLAYING CARDS POKER 12/CS	\$0.98	12	\$ 11.76	20211	
CD CLEANER	EA	SUPERIOR LINEN CD HEAD CLEANER DRY CLOTH EA YELLOW	\$1.55	1	\$ 1.55	5006401099	
CLIP, ID, IDENTIFICATION CARD CLIP ONLY	EA	ID SOLUTIONS HOLDER ID 2 & 3/4 IN W/METAL CLIP EA	\$0.15	1	\$ 0.15	5066801099	

**ATTACHMENT D4
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CONTAINER W/ LID, STORAGE, PLASTIC 16 QT MAX	EA	STERILITE CONTAINER LATCHBOX 6 QT EA CLEAR	\$1.78	1	\$ 1.78	8197601099	
DETERGENT, LIQUID, HIGH EFFICIENCY, LIST SIZES 50 FL OZ MAX	EA	POWER X LIQUID DETERGENT HE 24 LOAD 24 OZ 12/CS CLEAR	\$1.21	12	\$ 14.52	26055	
DOMINOS, DOUBLE 9, IVORY & BLACK ONLY	EA	PRESSMAN TOY DOMINOES DBL 6 WOODEN 12/CS NO CS	\$2.00	12	\$ 24.00	20524	
FABRIC SOFTENER, DRYER SHEETS, 40 CT	PKG	GEN DRYER SHEETS SPRING FRESH 40 CT 12/CS	\$1.08	12	\$ 12.96	21517	
HEAD CLEANER, CD NO LIQUID, NOT TO EXCEED 8"X10"	EA	SUPERIOR LINEN CD HEAD CLEANER DRY CLOTH EA YELLOW	\$1.55	1	\$ 1.55	5006401099	
LAMP, CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	ARTIVA LAMP 984030C CLIP ON CLEAR	\$8.50	1	\$ 8.50	5070201099	
MUG, NON INSULATED, PLASTIC, 12 OZ MAX	EA	GEN COFFEE CUP W/HANDLE 12 OZ 100/CS	\$0.64	100	\$ 64.00	80002100	
PHOTO ALBUM, PLASTIC SHEET TYPE, 20 PAGE MAXIMUM	EA	GEN PHOTO ALBUM HARD COVER LARGE 24 PAGES 36/CS BOX	\$1.28	36	\$ 46.08	22901	24 Pages
		CRAWFORD PHOTO ALBUM SMALL SOFT COVER 18 PAGES 144/CS	\$1.00	144	\$ 144.00	22900	

**ATTACHMENT D4
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
RECEIVER, AM/FM, WALKMAN STYLE, CLEAR PLASTIC, LIST BRANDS, WARRANTY		OTB-SONY WALKMAN SRF39FP W/CLEAR EARBUDS EA CLEAR	\$17.75	1	\$ 17.75	5100501099	
REMOTE CONTROL, TV, UNIVERSAL RCA, COMPATABLE WITH DIGITAL TV	EA	RCA REMOTE CONTROL RCU300T EA	\$6.23	1	\$ 6.23	5190001099	
TUMBLER W/LID, SOFT PLASTIC, CLEAR 12-22 FL OZ	EA	CUP W/LID 22 OZ 240/CS	\$0.27	240	\$ 64.80	80006145	

**ATTACHMENT G2
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DENTURE CUP, INDIVIDUAL PACKAGE	EA	ORAFIX DENTURE BATH BASKET 24/CS	\$ 1.27		24	\$ 30.48	80008044	
DENTURE TABLETS, GENERIC, 10-40 CT	PK	FRESHMINT DENTURE TABLET 40CT 40/BX 24BX/CS	\$ 1.25		24	\$ 30.00	24125	
DENTURE ADHESIVE - PASTE, NAME BRAND, LIST SIZE	EA	EFFERGRIP DENTURE ADHESIVE 2.5OZ 12/CS BOX	\$ 3.37	\$1.3480	12	\$ 40.44	20312	
DENTURE ADHESIVE, POWDER, GENERIC, LIST SIZE	EA	FIXODENT DENTURE POWDER 1.6OZ 24/CS	\$ 3.66	\$2.2875	24	\$ 87.84	23123	
FLOSS, DENTAL TAPE, 100 YARDS MAX	EA	CRAWFORD DENTAL FLOSS UNWAXED 100 YDS 12/CS	\$ 0.81		12	\$ 9.72	20488	
FLOSS, DENTAL SAFETY LOOP	PK	CARE T FLOSSER PICK 35 PK 35EA/PK, 12PK/BX, 12BX/CS	\$ 0.02		5040	\$ 100.80	20538	
FLOSS, DENTAL, WAXED, 100 YARDS MAX	EA	FRESHMINT DENTAL FLOSS WAXED 100 YDS 12/CS	\$ 0.81		12	\$ 9.72	80005807	
	EA	ORALINE FLOSS MINT 12 YDS 144EA/BX, 1440EA/CS	\$ 0.31		1440	\$ 446.40	80000857	
MOUTHWASH, GENERIC, NON ALCOHOL, 6-8 OZ	EA	PERCARA MOUTHWASH ORAL HEALTH RINSE 8 OZ 24/CS PLASTIC BOTTLE	\$ 0.66	\$0.0825	24	\$ 15.84	80001537	
TOOTHBRUSH HOLDER/CAP, PLASTIC, TUBE TYPE	2 PIECE	BECKER GLOVE TOOTHBRUSH HOLDER 2 PIECE 12/CS	\$ 0.25		12	\$ 3.00	20275	
TOOTHBRUSH, NAME BRAND, SOFT ONLY	EA	COLGATE TOOTHBRUSH SOFT 144/CS CELLO WRAPPED	\$ 0.20		144	\$ 28.80	21230	
TOOTHBRUSH, GENERIC, SOFT ONLY	EA	TEK TOOTHBRUSH PRO SOFT 12/PK 6PK/CS	\$ 0.28		72	\$ 20.16	20480	
		NEW WORLD IMPORTS TOOTHBRUSH 28 TUFT SOFT 1440/CS	\$ 0.04		1440	\$ 57.60	20458	
TOOTHBRUSH, 3.5" TO 4", SAFETY	EA	GEN TOOTHBRUSH SHORT HANDLE 4 IN 1440/CS WHITE	\$ 0.04		1440	\$ 57.60	32183	

**ATTACHMENT G2
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
TOOTHPASTE, MUST BE KOSHER/ANIMAL FREE, 4-6 OZ	EA	FRESHMINT TOOTHPASTE 4.6OZ 60/CS	\$ 0.47	\$0.1022	60	\$ 28.20	21233	
		CLOSE UP TOOTHPASTE RED GEL 6OZ 24/CS	\$ 1.66	\$0.2767	24	\$ 39.84	20105	
TOOTHPASTE, GENERIC BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	FRESHMINT TOOTHPASTE 4.6OZ 60/CS	\$ 0.47	\$0.1022	60	\$ 28.20	21233	
TOOTHPASTE, NAME BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	COLGATE WHITENING TOOTHPASTE BAKING SODA & PEROXIDE 6 OZ 24/CS FROSTY MINT	\$ 1.99	\$0.3317	24	\$ 47.76	80002783	
		AIM MULTI BENEFIT TOOTHPASTE TARTAR CONTROL & MOUTHWASH 5.5OZ 24/CS	\$ 1.13	\$0.2055	24	\$ 27.12	80002950	

**ATTACHMENT H2
CORE ITEMS LIST**

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BISMATROL TABLETS & LIQUID (PEPTO BISMOL) OR EQUIVALENT	EA	GOODSENSE STOMACH RELIEF BISMUTH LIQUID 8OZ 12/CS PINK	\$1.91	\$0.24	12	\$25.44	80007168	
HEMORRHOID OINTMENT	EA	GOODSENSE HEMORRHOIDAL OINTMENT 2 OZ 6EA/PK 24EA/CS	\$2.66	\$1.33	24	\$63.84	80000559	
HYDROCORTISONE CREAM 0.5%	EA	CAREALL HYDROCORTISON CREAM MAX STRENGTH 1% 1OZ 72/CS	\$0.98	\$0.98	72	\$70.56	24723	
MICONAZOLE CREAM 2%	EA	GEN MICONAZOLE 2% 1 OZ 1/EA	\$2.69	\$2.69	1	\$2.69	824757	
MILK OF MAGNESIA OR EQUIVALENT	EA	GOODSENSE MILK OF MAGNESIA REGULAR 12OZ 12/CS	\$1.93	\$0.16	12	\$23.16	20848	
NASAL DECONGESTANT SPRAY (AFRIN)	EA	GOODSENSE NASAL SPRAY LIKE AFRIN 1 OZ 6EA/BX, 72EA/CS	\$1.55	\$1.55	72	\$111.60	21979	
SIMTHICONE TABLETS (MYLICON) OR EQUIVALENT	EA	GS GAS RELIEF CHEWABLE TABS 18 CT 72/CS	\$1.79		72	\$128.88	26217	
ANTACID, TABLET, ROLAIDS OR TUMS, ROLL OR POUCH	EA	STRENGTH 3 ROLL 12 TABLETS/ROLL 3/PK 12PK/CS ROLL	\$0.55		36	\$19.80	80001542	
COUGH DROPS, GENERIC, INDIVIDUALLY WRAPPED, ASSORTED FLAVORS, 30 COUNT MAX	PK	GOODSENSE COUGH DROPS HONEY LEMON 30 CT 24/CS RESEALABLE BAG	\$0.63		24	\$15.12	24122	
COUGH DROPS, INDIVIDUALLY WRAPPED, SUGAR FREE, ASSORTED FLAVORS, 30 CT MAX	PK	GOODSENSE COUGH DROPS SF BLACK CHERRY 25 CT 24/CS	\$0.93		24	\$22.32	22681	

**ATTACHMENT H2
CORE ITEMS LIST**

VAPOR RUB, GENERIC, 1.5 OZ	EA	VIJON CHEST RUB MEDICATED 3.53OZ 12/CS	\$1.35	\$0.38	12	\$16.20	21762	
VITAMIN, B, GENERIC, 50 - 100 CT	EA	MASON NATURALS VITAMIN B12 500 MCG 100 CT 72/CS	\$1.70		72	\$122.40	80003628	
VITAMIN, C, GENERIC, 50 - 100 CT	EA	MASON NATURAL VITAMIN C 500 MG 100 CT 72/CS	\$2.00		72	\$144.00	80008102	

**ATTACHMENT I3
CORE ITEMS LIST**

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
COFFEE, CAPPUCINO, INSTANT, RESEALABLE POUCH OR PLASTIC, 8 OZ MAX	EA	KEEFE DRINK MIX FRENCH VANILLA CAPPUCINO 8OZ 18/CS POUCH CLEAR RESEALABLE	\$0.79	\$0.0988	18	\$ 14.22	3701	Kosher & Halal
COFFEE 100% COLOMBIAN-FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER (INCLUDE COLOMBIAN COFFEE LOGO)	4 OZ	KEEFE FREEZE DRIED COFFEE COLUMBIAN 3OZ 24/CS POUCH CLEAR RESEALABLE	\$1.50	\$0.5000	24	\$ 36.00	7022	Kosher & Halal
COFFEE, FOLGERS CRYSTALS - FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER		FOLGERS INST COFFEE REGULAR 8 OZ 6/CS CLEAR JAR	\$4.94	\$0.6175	6	\$ 29.64	80003245	Kosher & Halal
COFFEE, MAXWELL HOUSE INSTANT POUCH - INSTANT, RESEALABLE POUCH	4 OZ	MAXWELL HOUSE COFFEE REGULAR 4OZ 24/CS POUCH CLEAR RESEALABLE	\$2.20	\$0.5500	24	\$ 52.80	2974	Kosher
		SWEET FUSIONS DRINK MIX FRUIT PUNCH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	895	Kosher & Halal
		CTRY TIME DRINK MIX RASPBERRY LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.30	\$0.1063	18	\$ 23.40	71536	Kosher & Halal
		SWEET FUSIONS DRINK MIX CHERRY 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	894	Kosher & Halal

**ATTACHMENT I3
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DRINK MIX, LIST ALL FLAVORS, LEMONADE MUST BE INCLUDED. DRINK MIXES MUST BE IN A RESEALABLE FIBER POUCH OR RESEALABLE PLASTIC CONTAINER	19 OZ	SWEET FUSIONS DRINK MIX ORANGE BREAKFAST 19 OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	891	Kosher & Halal
		SWEET FUSIONS DRINK MIX PEACH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	897	Kosher & Halal
		SWEET FUSIONS DRINK MIX TEA W/LEMON 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.60	\$0.0842	12	\$ 19.20	892	Kosher & Halal
		CTRY TIME DRINK MIX LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.24	\$0.1033	18	\$ 22.32	7036	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX SF JUICY RED .75OZ 8EA/BX, 96EA/CS BOX	\$0.98	\$1.3243	96	\$ 94.08	80008028	
		SEVILLA HORCHATA SF 5.64 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.30	\$0.2305	18	\$ 23.40	3095	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX BERRY BLUE TYPHOON .95OZ 8/BX, 96EA/CS BOX	\$0.98	\$1.4203	96	\$ 94.08	80008027	
		HI C DRINK MIX FLASHIN FRUIT PUNCH .61OZ - 8 BX	\$0.98	\$1.4203	96	\$ 94.08	80008035	
		HAWAIIAN PUNCH DRINK MIX SF POLAR BLAST .88OZ 8/BX, 96EA/CS BOX	\$0.98	\$1.4203	96	\$ 94.08	80008112	
		WYLER'S DRINK MIX SF RASPBERRY LEMONADE .63 OZ 8EA/BX, 12BX/CS	\$0.98	\$1.5556	96	\$ 94.08	80001733	

**ATTACHMENT I3
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
		PARAMOUNT DRY MILK INST NON FAT 10 OZ 12/CS POUCH CLEAR RESEALABLE	\$2.3850	\$0.2385	12	\$ 28.62	6566	Kosher & Halal
		KOOL AID DRINK MIX WATERMELON/STRAWBERRY 12 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.45	0.1208	18	\$ 26.10	9713	Kosher & Halal
		KOOL AID DRINK MIX GRAPE 12 OZ 18/CS POUCH RESEALABLE	\$1.45	0.1208	18	\$ 26.10	7035	Kosher & Halal
		WYLER'S DRINK MIX SF TEA W/LEMON .47 OZ 8EA/BX, 12BX/CS	\$0.11	0.1486	96	\$ 10.56	80001734	
DRINK MIX, CRYSTAL LIGHT PEACH TEA, NO SUBSTITUTION	.09 oz	CRYSTAL LIGHT DRINK MIX PEACH TEA 0.09 OZ 30/BX 4BX/CS 1 SRV POUCH	\$0.26	\$2.8889	120	\$ 31.20	644	
SPORT DRINK, LIST ALL FLAVORS AVAILABLE. DRINK MIXES MUST BE IN RESEALABLE FIBER POUCHES OR RESEALABLE PLASTIC CONTAINERS. ACCEPTABLE BRANDS: POWER AID, ALL SPORTS AND GATORADE	32 OZ	GATORADE DRINK MIX LEMON LIME 1QT 2.12 OZ 144/CS POUCH	\$0.52	\$0.2453	144	\$ 74.88	4466	
		GATORADE DRINK MIX FRUIT PUNCH 1QT 2.12 OZ 144/CS POUCH	\$0.49	\$0.2311	144	\$ 70.56	4468	

**ATTACHMENT I3
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
HOT CHOCOLATE, POUCH ACCEPTABLE BRANDS: NESTLES, CARNATION AND KEEFE		KEEFE HOT COCOA REGULAR 10 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.05	\$0.1050	18	\$ 18.90	7039	Kosher & Halal
		TROPICANA JUICE RUBY RED GRAPEFRUIT 10 OZ 24/CS	\$0.60	\$0.0600	24	\$ 14.40	80002794	Kosher
JUICE, V8	5-7 OZ	CAMPBELLS V-8 JUICE VEGETABLE 5.5 OZ 6/PK 8PK/CS CAN	\$0.55	\$0.1000	48	\$ 26.40	472	
INSTANT BREAKFAST DRINK	6 OZ	CARNATION INST BREAKFAST DRINK VARIETY 1.26 OZ 10/BX 6BX/CS BOX	\$4.90	\$3.8889	60	\$ 294.00	536	Kosher
		TANG INST BREAKFAST DRINK 6 OZ 36/CS POUCH CLEAR WINDOW	\$0.80	0.1333	36	\$ 28.80	7040	Kosher & Halal
		CARNATION INST BREAKFAST DRINK NO SUGER ADDED CHOC .705 OZ 8/BX 8BX/CS BOX	\$0.60	0.8511	64	\$ 38.40	9710	
		NESTLE CARNATION INST BREAKFAST DRINK NO SUGAR ADDED VANILLA .705 OZ 8/BX 8BX/CS BOX	\$0.60	0.8511	64	\$ 38.40	9711	
TEA BAGS, INDIVIDUAL	MAX 48/BX	R.C. BIGELOW FLAVORED TEA ASSORTED 18 CT BOX 18/BX 6BX/CS BOX	\$1.08		6	\$ 6.48	428	Kosher & Halal
		LIPTON TEA BAGS GREEN W/LEMON GINSENG 1 BAG 6/CS POUCH PAPER	\$2.31		6	\$ 13.86	6627	

**ATTACHMENT I3
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
		R.C. BIGELOW FLAVORED TEA DECAF EARL GRAY 20 CT 20/BX 8BX/CS BOX	\$2.23		6	\$ 13.38	423	Kosher & Halal
TEA, NESTEA TEA (POUCH), INSTANT	.56 OZ	NESTEA TEA BAGS 8 OZ 100/BX 10BX/CS BOX	\$0.04		1000	\$ 40.00	53	Kosher

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 1 of 2	ORDER DATE 02/06/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: KEEFE GROUP LLC 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

THE CONTRACT PERIOD IS:

MAY 01, 2019 THROUGH APRIL 30, 2021

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2019 through April 30, 2021. The contract may be renewed for one (1) additional two (2) year period when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Aaron Sickles
Phone: 314-264-2905
Cell Phone: 314-255-4788
E-Mail: Aaron.Sickles@KeefeGroup.com

This is the first renewal of the contract as amended. (bs 03/19/19)

Amendment nine as attached. (bs 05/01/19)

Amendment Ten as attached. (10/16/19 sc)

Amendment Eleven as attached. (2/6/20 sc)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG	211,403.0000	\$	1.0000

2.10.20
Julie Dabydeen 2/7/20
BUYER
MATERIEL ADMINISTRATOR 2/11/2020

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
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Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 2 of 2	ORDER DATE 02/06/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	AT 20 PERCENT DISCOUNT			
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000


BUYER INITIALS

R43500|NISM001|NISM0001 20150901

AMENDMENT ELEVEN

Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective upon execution by both parties as follows:

1. Attachment H – Core Items List, is deleted in its entirety and replaced with Attachment H1 – Core Items List, attached hereto.

Attachment H1 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

Contractor: Keefe Group, LLC d/b/a Keefe Supply
Company

By: 

By: 

Name: Doug Carlson

Name: AARON STOKLES

Title: Material Administrator

Title: ACCOUNT MANAGER

Date: 2/11/2020

Date: 02-06-2020

**ATTACHMENT H1
CORE ITEMS LIST**

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BISMATROL TABLETS & LIQUID (PEPTO BISMOL) OR EQUIVALENT	EA	GOODSENSE STOMACH RELIEF BISMUTH LIQUID 8OZ 12/CS PINK	\$1.91	\$0.24	12	\$22.92	80000269	
HEMORRHOID OINTMENT	EA	GOODSENSE HEMORRHOIDAL OINTMENT 2 OZ 6EA/PK 24EA/CS	\$2.66	\$1.33	24	\$63.84	80000559	
HYDROCORTISONE CREAM 0.5%	EA	CAREALL HYDROCORTISON CREAM MAX STRENGTH 1% 1OZ 72/CS	\$0.98	\$0.98	72	\$70.56	24723	
MICONAZOLE CREAM 2%	EA	GEN MICONAZOLE 2% 1 OZ 1/EA	\$2.69	\$2.69	1	\$2.69	824757	
MILK OF MAGNESIA OR EQUIVALENT	EA	GOODSENSE MILK OF MAGNESIA REGULAR 12OZ 12/CS	\$1.93	\$0.16	12	\$23.16	20848	
NASAL DECONGESTANT SPRAY (AFRIN)	EA	GOODSENSE NASAL SPRAY LIKE AFRIN 1 OZ 6EA/BX, 72EA/CS	\$1.55	\$1.55	72	\$111.60	21979	
SIMTHICONE TABLETS (MYLICON) OR EQUIVALENT	EA	GS GAS RELIEF CHEWABLE TABS 18 CT 72/CS	\$1.79		72	\$128.88	26217	
ANTACID, TABLET, ROLAIDS OR TUMS, ROLL OR POUCH	EA	STRENGTH 3 ROLL 12 TABLETS/ROLL 3/PK 12PK/CS ROLL	\$0.55		36	\$19.80	80001542	
COUGH DROPS, GENERIC, INDIVIDUALLY WRAPPED, ASSORTED FLAVORS, 30 COUNT MAX	PK	GOODSENSE COUGH DROPS HONEY LEMON 30 CT 24/CS RESEALABLE BAG	\$0.63		24	\$15.12	24122	
COUGH DROPS, INDIVIDUALLY WRAPPED, SUGAR FREE, ASSORTED FLAVORS, 30 CT MAX	PK	GOODSENSE COUGH DROPS SF BLACK CHERRY 25 CT 24/CS	\$0.93		24	\$22.32	22681	

**ATTACHMENT H1
CORE ITEMS LIST**

VAPOR RUB, GENERIC, 1.5 OZ	EA	VIJON CHEST RUB MEDICATED 3.53OZ 12/CS	\$1.35	\$0.38	12	\$16.20	21762	
VITAMIN, B, GENERIC, 50 - 100 CT	EA	MASON NATURALS VITAMIN B12 500 MCG 100 CT 72/CS	\$1.70		72	\$122.40	80003628	
VITAMIN, C, GENERIC, 50 - 100 CT	EA	MASON NATURAL VITAMIN C 500 MG 100 CT 72/CS	\$2.00		72	\$144.00	80008102	

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 1 of 2	ORDER DATE 10/16/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: KEEFE GROUP LLC 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

THE CONTRACT PERIOD IS:

MAY 01, 2019 THROUGH APRIL 30, 2021

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2019 through April 30, 2021. The contract may be renewed for one (1) additional two (2) year period when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Aaron Sickles
Phone: 314-264-2905
Cell Phone: 314-255-4788
E-Mail: Aaron.Sickles@KeefeGroup.com

This is the first renewal of the contract as amended. (bs 03/19/19)

Amendment nine as attached. (bs 05/01/19)

Amendment Ten as attached. (10/16/19 sc)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000

10.17.19
m
Julie Dabydeen 10/17/19
BUYER
MATERIEL ADMINISTRATOR
10-17-19

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
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CONTRACT NUMBER
14779 OC

PAGE 2 of 2	ORDER DATE 10/16/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
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9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
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16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000


BUYER INITIALS

AMENDMENT TEN

Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective October 18, 2019 as follows:

1. Attachment A8 – Core Items List, is deleted in its entirety and replaced with Attachment A9 – Core Items List, attached hereto.

Attachment A9 is incorporated in its entirety into the contract.

2. Attachment D2 – Core Items List, is deleted in its entirety and replaced with Attachment D3 – Core Items List, attached hereto.

Attachment D3 is incorporated in its entirety into the contract.

3. Attachment I1 – Core Items List, is deleted in its entirety and replaced with Attachment I2 – Core Items List, attached hereto.

Attachment I2 is incorporated in its entirety into the contract.

4. Contact information is hereby superseded and replaced by:

Vendor Contact: Aaron Sickles

Phone: 314-264-2905

Cell Phone: 314-255-4788

E-Mail: Aaron.Sickles@KeefeGroup.com

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

By:  _____

Name: Doug Carlson

Title: Material Administrator

Date: 10-17-19

Contractor: Keefe Group, LLC d/b/a Keefe Supply
Company

By:  _____

Name: AARON SICKLES

Title: ACCOUNT MANAGER

Date: 10/16/19

**ATTACHMENT A9
Core Items List**

Keefe Group, LLC

DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	BRUSHY CREEK BACON REGULAR .78 OZ 24/CS SEALED CLEAR BAG	\$ 1.45	\$ 1.8590	24	\$ 34.80	3609	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.20	\$ 0.1200	24	\$ 28.80	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.82	\$ 0.0820	24	\$ 19.68	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.69	\$ 0.2113	24	\$ 40.56	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.25	\$ 0.4500	24	\$ 54.00	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 0.68	\$ 0.3656	384	\$ 261.12	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 0.68	\$ 0.3696	360	\$ 244.80	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 0.68	\$ 0.4533	324	\$ 220.32	1949	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.68	\$ 0.3799	360	\$ 244.80	799	Kosher
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.73	\$ 0.3842	288	\$ 210.24	80000662	Kosher

ATTACHMENT A9

Core Items List

Keefe Group, LLC

CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 0.73	\$ 0.3946	288	\$ 210.24	987	Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4387	432	\$ 293.76	5247	Kosher
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 0.71	\$ 0.4277	288	\$ 204.48	80000620	Kosher
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 0.68	\$ 0.4533	432	\$ 293.76	5409	Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4690	324	\$ 220.32	1779	Kosher
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 0.68	\$ 0.3542	360	\$ 244.80	10503	Kosher
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.71	\$ 0.3838	288	\$ 204.48	985	Kosher
	NESTLE CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.71	\$ 0.4581	360	\$ 255.60	958	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.71	\$ 0.4410	324	\$ 230.04	1139	Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.05	\$ 0.2100	12	\$ 12.60	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.25	\$ 0.2500	12	\$ 15.00	3976	
	SATHERS CANDY SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.39	\$ 0.0918	48	\$ 18.72	40607	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.13	\$ 0.1857	200	\$ 26.00	1477	Kosher
	SATHERS CANDY BUTTERSCOTCH BUTTONS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	80006100	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.12	\$ 0.1714	200	\$ 24.00	1476	

**ATTACHMENT A9
Core Items List**

Keefe Group, LLC

CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.59	\$ 0.1967	48	\$ 28.32	80002126	
	SATHERS CANDY LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	40609	
	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.74	\$ 0.1239	24	\$ 17.76	40673	
	SATHERS CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 1.13	\$ 0.1967	18	\$ 20.34	40622	
	SATHERS CANDY JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.44	\$ 0.1343	48	\$ 21.12	40610	
	SATHERS CANDY JELLY BEANS 4.25 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.0946	60	\$ 24.00	80006097	
	SATHERS CANDY VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.1320	60	\$ 24.00	40629	
	GEN CANDY ROOT BEER BARRELS 4.25 OZ 60/CS PRINTED BAG	\$ 0.39	\$ 0.0923	60	\$ 23.40	80006098	
CANDY, SUGARLESS, SORBEE OR EQUIVALENT	SATHERS CANDY SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.41	\$ 0.2332	60	\$ 24.60	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.10	\$ 0.5833	12	\$ 25.20	6866	
	BRACHS BUTTERSCOTCH DISKS SUGAR FREE 3.5 OZ 12/CS	\$ 1.98	\$ 0.5643	12	\$ 23.76	80003026	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.25	\$ 0.2222	24	\$ 54.00	40675	Kosher
CANDY, M&M PEANUT	M&M CANDY MILK CHOC W/PEANUTS 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004622	Kosher
CANDY, M&M PLAIN	M&M CANDY MILK CHOC 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004634	Kosher
CANDY, TOOTSIE ROLL, MIDGET	SELECT SWEETS TOOTSIE MIDGEE 4.25 OZ 12/CS	\$ 0.81	\$ 0.1914	12	\$ 9.72	80002187	

**ATTACHMENT A9
Core Items List**

Keefe Group, LLC

Keefe Group, LLC							
CANDY, TWIZZLERS, ALL FLAVORS	OBS-TWIZZLERS CANDY STRAWBERRY 16 OZ 24/CS	\$ 2.11	\$ 0.1317	24	\$ 50.64	80001167	Kosher
CANDY, TWIZZLERS, PULL & PEEL, ALL FLAVORS	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.76	\$ 0.1273	24	\$ 18.24	40673	
	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.10	\$ 0.1505	24	\$ 50.40	NEW	Kosher
CERTS MINTS	LIFESAVER MINT WINTERGREEN .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
	LIFESAVER MINT PEPPERMINT .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	VELVEETA CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.0708	\$ 0.1293	12	\$ 24.85	9394	
	VELVEETA CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 1.0000	\$ 0.1500	24	\$ 24.00	9396	
	CACTUS ANNIES SQUEEZE CHEESE SHARP CHEDDAR 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.5858	\$ 0.0991	12	\$ 19.03	5371	
	CACTUS ANNIES SQUEEZE CHEESE JALAPENO 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.5858	\$ 0.0991	12	\$ 19.03	5373	
	VELVEETA CHEESE SHARP CHEADDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.0708	\$ 0.1293	12	\$ 24.85	9393	
	VELVEETA CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 1.0000	\$ 0.1500	24	\$ 24.00	9397	
CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	4.5 OZ
	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.05	\$ 0.0875	12	\$ 12.60	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.02	0.102	12	\$ 12.24	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.12	0.0933	16	\$ 17.92	7989	Kosher & Halal

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Keefe Group, LLC

CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE PRETZLES) 16 OZ Max.	MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 0.90	0.0818	15	\$ 13.50	5139	Kosher
	CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.06	\$ 0.0880	15	\$ 15.90	7629	Kosher & Halal
	CACTUS ANNIES CORN SHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0815	16	\$ 16.96	7991	Kosher & Halal
	CACTUS ANNIES CORN SHIPS BBQ 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0885	16	\$ 16.96	7990	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1098	12	\$ 13.20	911	Kosher & Halal
	CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.2753	\$ 0.1417	15	\$ 19.13	7683	
	CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.1731	\$ 0.1466	16	\$ 18.77	7687	
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1100	12	\$ 13.20	6824	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.1225	\$ 0.1403	8	\$ 8.98	10514	
	CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.0900	20	\$ 19.80	7996	Kosher & Halal
MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5119	Kosher & Halal	
CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.53	\$ 0.2650	24	\$ 12.72	1266		
MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5113	Kosher & Halal	

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Core Items List

Keefe Group, LLC

CHIPS, LIST BRANDS,
LIST FLAVORS (INCLUDE
PRETZLES)

MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5110	Kosher & Halal
MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5115	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5114	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5112	Kosher & Halal
MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5111	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.24	\$ 0.1600	72	\$ 17.28	6025	Kosher & Halal
CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.22	\$ 0.1467	60	\$ 13.20	920	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.82	\$ 0.1367	16	\$ 13.12	80001671	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6023	Kosher & Halal
DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.33	\$ 0.1897	64	\$ 21.12	10513	
PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005749	Kosher
PRINGLES POTATO CHIPS ORIGINAL 5.2 OZ 14/CS PAPER CAN	\$ 1.39	\$ 0.2455	14	\$ 19.46	80005947	Kosher
PRINGLES POTATO CHIPS BBQ 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005750	Kosher
CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.32	\$ 0.2133	72	\$ 23.04	7666	Kosher & Halal
MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	7637	Kosher & Halal

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Keefe Group, LLC

	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.20	\$ 0.1333	125	\$ 25.00	7999	Kosher & Halal
SNACK/PARTY MIX, LIST FLAVORS	CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1045	12	\$ 13.80	902	Kosher & Halal
	THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 1.37	\$ 0.1442	20	\$ 27.40	80001670	Kosher & Halal
	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 0.95	\$ 0.1583	60	\$ 57.00	80003008	Kosher & Halal
	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.50	\$ 0.1429	48	\$ 24.00	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.45	\$ 0.2577	60	\$ 27.00	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.40	\$ 0.2301	60	\$ 24.00	1470	Kosher
MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal	
MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 48/CS CLEAR PLASTIC BAG	\$ 0.42	\$ 0.0700	46	\$ 19.32	6071	Kosher & Halal	
GEN COOKIES CHOC MINT CRÈME 6 OZ 12/CS BAG	\$ 0.75	\$ 0.1250	12	\$ 9.00	7925	Kosher & Halal	

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Core Items List**

Keefe Group, LLC

	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.39	\$ 0.0650	24	\$ 9.36	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.3200	48	\$ 42.24	6068	Kosher & Halal
	T/R-KEEBLER SUGAR WAFER VANILLA 2.75 OZ 144/CS	\$ 0.40	\$ 0.1486	144	\$ 57.60	9932	Kosher
	LA MODERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
	LA MONDERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6074	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.97	\$ 0.0693	12	\$ 11.64	6077	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6078	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA WAFER 16 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.93	\$ 0.0581	12	\$ 11.16	6070	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6073	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6079	Kosher & Halal
	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6076	Kosher & Halal
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 1.59	\$ 0.1383	12	\$ 19.08	229	Kosher
	CHIPS AHQY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.55	\$ 0.1962	12	\$ 30.60	4488	Kosher
	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.28	\$ 0.1964	12	\$ 15.36	80002059	Kosher

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Core Items List

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	OREO COOKIES 14.3 OZ 12/CS TRAY	\$ 3.04	\$ 0.2126	12	\$ 36.48	4592	Kosher
	NABISCO NUTTER BUTTER COOKIES 16 OZ 12/CS TRAY	\$ 3.19	\$ 0.1996	12	\$ 38.28	4593	Kosher
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.10	\$ 0.1313	12	\$ 25.20	80005371	Kosher
	MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.69	\$ 0.0686	12	\$ 8.28	7694	Kosher & Halal
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40714	
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40713	
	KRAFT CORN NUTS BBO 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40712	
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 1.3450	\$ 0.1494	12	\$ 16.14	718	Kosher
CRACKERS, CINNAMON CRISPS, KEEBLER'S	KEEBLER CINNAMON CRISPS 14OZ, 12 per case	\$ 2.94	\$ 0.2100	12	\$ 35.28	NEW	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 0.90	\$ 0.1714	12	\$ 10.80	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.13	\$ 0.1329	12	\$ 25.56	4484	Kosher
CRACKERS, SANDWICH, LIST FLAVORS	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4492	Kosher
	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000108	Kosher
	AUSTIN SANDWICH CRACKERS GRILLED CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000109	Kosher

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	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000110	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.28	\$ 0.0933	12	\$ 15.36	80005299	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 2.67	\$ 0.1947	12	\$ 32.04	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 2.95	\$ 0.2135	12	\$ 35.40	NEW	Kosher
	MOON LODGE ONION DIP 3.5 OZ 48/CS CLEAR PLASTIC TUB	\$ 0.55	\$ 0.1572	48	\$ 26.40	172	
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP MILD CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP JALAPENO CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP HOT BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	CITY COW CHEESE DIP WHITE QUESO 4 OZ 48/CS PLASTIC CUP	\$ 0.73	\$ 0.1825	48	\$ 35.04	6017	
	VELVEETA CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.57	\$ 0.1425	48	\$ 27.36	9398	
	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 1.47	\$ 0.4164	24	\$ 35.28	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.4962	\$ 0.1405	24	\$ 11.91	4397	Kosher & Halal
	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.56	\$ 0.1586	24	\$ 13.44	4385	Kosher & Halal
	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.5066	\$ 0.1435	24	\$ 12.16	4394	Halal

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FISH STEAKS, POUCH ONLY	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.79	\$ 0.2238	24	\$ 18.96	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.50	\$ 0.1416	24	\$ 12.00	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.10	\$ 0.3116	24	\$ 26.40	4398	Halal
	CHICKEN OF THE SEA SMOKED BABY CLAMS IN OIL 3.53 OZ 24/CS POUCH	\$ 1.2375	\$ 3.5050	24	\$ 29.70	80005308	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 0.72	\$ 0.1788	24	\$ 17.28	828	
GUM, LIST FLAVORS	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005373	10pk/Bx = \$9.80
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005375	10pk/Bx = \$9.81
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005372	10pk/Bx = \$9.82
	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005374	10pk/Bx = \$9.83
GUM, SUGAR FREE, LIST FLAVORS	EXTRA GUM SF PEPPERMINT .9 OZ 280/CS	\$ 0.43	\$ 0.4778	280	\$ 120.40	80003369	
HAM, CHUNK, POUCH	SWEET SUE PREMIUM CHUNK HAM 7 OZ 12/CS POUCH	\$ 2.98	\$ 0.4253	12	\$ 35.76	7150	
	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 1.85	\$ 0.2643	24	\$ 44.40	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 1.95	\$ 0.1625	12	\$ 23.40	80001536	Kosher
	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2780	

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JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.53	\$ 0.4711	100	\$ 53.00	5379	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSQRTED 10 G 200/CS POUCH	\$ 0.04		200	\$ 8.00	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.47	\$ 0.1880	24	\$ 11.28	478	
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.02		600	\$ 12.00	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 18.00	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25	\$ 0.1429	60	\$ 15.00	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 2.62	\$ 0.3279	12	\$ 31.44	80003377	
	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.58	\$ 0.0835	12	\$ 6.96	80003376	

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	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.70	\$ 0.1697	12	\$ 20.40	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.10	\$ 0.4900	12	\$ 13.20	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.16	\$ 0.0898	60	\$ 9.60	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6619	Kosher
	RALSTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6618	Kosher
	RALSTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 1.50	\$ 0.1250	12	\$ 18.00	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 1.50	\$ 0.1500	12	\$ 18.00	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	CHICKEN OF THE SEA SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.3875	\$ 0.3930	24	\$ 33.30	80005307	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	81	Kosher & Halal
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 0.95	\$ 0.0792	12	\$ 11.40	355	
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.44	\$ 0.0456	12	\$ 5.26	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.44	\$ 0.0456	12	\$ 5.26	381	Kosher
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	382	Kosher

**ATTACHMENT A9
Core Items List**

Keefe Group, LLC

POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPCORN WHITE CHEDDAR 5 OZ 16/CS BAG FOIL	\$ 0.80	\$ 0.1600	16	\$ 12.80	80006271	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 16/CS BAG CLEAR	\$ 0.70	\$ 0.1400	16	\$ 11.20	8006278	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.42	\$ 0.1190	60	\$ 25.20	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 0.88	\$ 0.1470	12	\$ 10.56	6606	
POUCH, PRE-COOKED MEALS	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.12	\$ 0.0990	24	\$ 26.77	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.12	\$ 0.0995	24	\$ 26.81	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 1.48	\$ 0.1319	24	\$ 35.62	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 1.94	\$ 0.2425	24	\$ 46.56	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 1.24	\$ 0.1104	24	\$ 29.82	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 2.60	\$ 0.2311	24	\$ 62.40	1722	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.55	\$ 0.5100	24	\$ 61.20	6300	
	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.50	\$ 0.2500	24	\$ 60.00	7620	
	BRUSHY CREEK GROUND BEEF CRUMBLES SPICY 6 OZ 24/CS POUCH	\$ 2.25	\$ 0.3750	24	\$ 54.00	4917	Halal
	BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 1.93	\$ 0.1716	24	\$ 46.32	1723	

ATTACHMENT A9

Core Items List

Keefe Group, LLC

Keefe Group, LLC							
	BRUSHY CREEK PULLED CHICKEN BUFFALO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 1.91	\$ 0.3820	24	\$ 45.84	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.40	\$ 0.1244	24	\$ 33.60	1721	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	HUNTS PUDDING BUTTERSCOTCH 3.5 OZ 2/CS CLEAR PLASTIC CUP	\$ 1.40	\$ 0.4000	12	\$ 16.80	9763	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 0.73	\$ 0.0913	24	\$ 17.52	5880	Kosher & Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1168	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1164	24	\$ 12.24	5939	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.4333	50	\$ 32.50	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4940	Kosher & Halal
	VELVEETA MACARONI & CHEESE SPICY MACARONI & CHEESE 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4936	Kosher & Halal
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001739	

ATTACHMENT A9

Core Items List

Keefe Group, LLC

SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.46	\$ 0.1303	24	\$ 11.04	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002459	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 1.84	\$ 0.3679	40	\$ 73.60	7239	
	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	16	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.3266	\$ 0.1451	12	\$ 3.92	17	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1332	
	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	5	
	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1	

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Core Items List

Keefe Group, LLC

	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	2	
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	3	
SOUP. LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.1758	\$ 0.0586	24	\$ 4.22	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	10	
	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0586	24	\$ 4.22	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0600	24	\$ 4.22	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.1758	\$ 0.0600	24	\$ 4.22	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.43	\$ 0.1162	24	\$ 10.32	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.17	\$ 0.0567	24	\$ 4.08	1347	
	MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6645	
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT	\$ 0.01		2000	\$ 20.00	136	Kosher
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX	\$ 1.60	\$ 0.1000	24	\$ 38.40	137	Kosher

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Core Items List

Keefe Group, LLC

SWEETENER, ARTIFICIAL	SWEET MATE SWEETENER PINK 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9719	Kosher & Halal
	SWEET MATE SWEETENER BLUE 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9720	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON- REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.46	\$ 0.0575	48	\$ 22.08	5070	6 Ct bag Kosher & Halal
TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 0.99	\$ 0.1868	48	\$ 47.52	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.55	\$ 0.5962	24	\$ 37.20	80000916	
	STARKIST TUNA THAI STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001637	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001636	
	MARKET SQUARE STRAWBERRY BAR LOW FAT 1.3 OZ 90/CS PLASTIC OVERWRAP	\$ 0.17	\$ 0.1308	90	\$ 15.30	6045	Kosher
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.53	\$ 0.1325	36	\$ 19.08	6060	Kosher
	MARKET SQUARE DANISH ICED CINNAMON SWIRL 4 OZ 32/CS CLEAR PLASTIC WRAP	\$ 0.41	\$ 0.1025	32	\$ 13.12	6057	Kosher
	CLOVERHILL CHEESE DANISH BLUEBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.1082	36	\$ 16.56	80006851	Kosher
	CLOVERHILL CHEESE DANISH STRAWBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.1082	36	\$ 16.56	80006850	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal

ATTACHMENT A9

Core Items List

Keefe Group, LLC

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	OTIS SPUNKMEYER LOAF CAKE ICED LEMON 4 OZ 24/CS PLASTIC	\$ 0.65	\$ 0.1625	24	\$ 15.60	80003169	
	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45	\$ 0.1667	36	\$ 16.20	80000347	
	HOSTESS COFFEE CAKE 2.89 OZ 48/CS	\$ 0.45	\$ 0.1557	48	\$ 21.60	80003795	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.39	\$ 0.1529	36	\$ 14.04	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.45	\$ 0.1500	60	\$ 27.00	80003798	
MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.1000	24	\$ 28.80	6052	Kosher	
MARKET SQUARE SNACK CAKE OATMEAL & CRÉME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.53	\$ 0.0958	24	\$ 36.80	6053	Kosher	
MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.29	\$ 0.1075	24	\$ 30.96	6055	Kosher	
MARKET SQUARE BROWNIE FUDGE 6PK 10.5 OZ 24/CS PAPER BOX	\$ 1.51	\$ 0.1440	24	\$ 36.30	6054	Kosher	
TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.05	\$ 0.0955	12	\$ 12.60	10928	(3-2pks) per box - \$1.05	
MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.19	\$ 0.1190	16	\$ 19.04	6051	Kosher	
TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	631	(3-2pks) per box - \$1.05	
TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	632	(3-2pks) per box - \$1.05	
MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.42	\$ 0.1050	48	\$ 20.16	6538	Kosher	
CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1011	36	\$ 15.39	4647	Kosher	

ATTACHMENT A9

Core Items List

Keefe Group, LLC

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 2.24	\$ 0.3333	12	\$ 26.88	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.35	\$ 0.0954	40	\$ 14.00	5182	
	QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.16	\$ 0.3214	12	\$ 25.92	9366	Kosher
	MARKET SQUARE HONEY BUN CINNAMON 10.5 OZ 16/CS PAPER BOX	\$ 1.20	\$ 0.1143	16	\$ 19.20	6080	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.03	\$ 0.6451	48	\$ 49.44	278	
	NUTRIGRAIN CEREAL BAR APPLE CINNAMON 1.3 OZ 48/CS BAG	\$ 0.38	\$ 0.2899	48	\$ 18.24	5799	
	MARKET SQUARE HONEY BUN CHOC ICED 4.75 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.37	\$ 0.0788	36	\$ 13.32	6540	Kosher
MEAT, PEPPERONI, SLICED, PACKET	BRIDGFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7905	
MEAT, SALAMI, SLICED, PACKET	BRIDGFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7904	

**ATTACHMENT D3
CORE ITEMS LIST**

Keefe Group, LLC							
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
ALARM CLOCK, BATTERY OPERATED, CLEAR, DIGITAL, BRAND NAME (NO LUMINARY) (SUBMIT SAMPLES)	EA	LACROSSE ALARM CLOCK CUBE CLEAR 21038	\$2.82	1	\$ 2.82	8097601099	
AUDIO, HEADPHONE, KOSS		KOSS HEADPHONE PTX-6/RECOVERY K EA BLACK	\$6.00	1	\$ 6.00	5077601099	
		KOSS HEADPHONE KTX PRO1 EA SILVER	\$12.55	1	\$ 12.55	5108901099	
		SKULLCANDY HEADPHONE ANTI CLEAR	\$18.00	1	\$ 18.00	8186001099	
		KOSS HEADPHONE CL-2 4 FOOT CORD EA CLEAR	\$3.74	1	\$ 3.74	5128101099	
		KOSS HEADPHONE KPH7 EA BLACK	\$3.05	1	\$ 3.05	5128501099	
AUDIO, EARBUD	TD61	KOSS EARBUD CL3N EA CLEAR	\$2.15	1	\$ 2.15	5029401099	
		GPX EARBUD GPX CLEAR EARBUDS #047323 EA CLEAR	\$0.96	1	\$ 0.96	5195501099	

**ATTACHMENT D3
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BALL, RACQUET, CLEAR PLASTIC PACKAGING	3/PK	PENN RACQUETBALLS 3 PER CAN BLUE	\$3.29	1	\$ 3.29	5019801007	
BATTERY, NAME BRAND, BLISTER PACK, 9 VOLT MUST HAVE UPC	EA	PANASONIC BATTERIES 9 VOLT ALK 48PK/CS	\$1.44	48	\$ 69.12	20125	
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, C SIZE, MUST HAVE UPC	EA	PANASONIC BATTERIES C ALK 2PK 48PK/CS	\$1.44	48	\$ 69.12	20119	
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, D SIZE, MUST HAVE UPC	EA	PANASONIC BATTERIES D ALK 2PK 48PK/CS	\$1.44	48	\$ 69.12	20118	
BATTERY, GENERIC (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	ION3 BATTERIES AA ALK 4/PK 50PK/CS CLEAR	\$0.57	50	\$ 28.50	21675	
BATTERY, GENERIC (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	ION3 BATTERIES AAA ALK 4 PK 4/PK 50PK/CS CLEAR SHRINK WRAP	\$0.57	50	\$ 28.50	21676	
		GALLANT ANNIVERSARY CARD WOOD WIND 6/CS	\$0.32	6	\$ 1.92	29026	
		GALLANT GET WELL CARD WOOD WIND 6/CS	\$0.32	6	\$ 1.92	29018	

**ATTACHMENT D3
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CARDS, GREETING, ASSORTED AND SEASONAL, NO GLITTER		GALLANT VALENTINES DAY CARD WOOD WIND 6/CS	\$0.32	6	\$ 1.92	29023	
		FREEDOM FATHERS DAY CARD SPANISH 6/CS	\$0.28	6	\$ 1.68	29048	
		T/R-FREEDOM BIRTHDAY CARD SPANISH 6/CS	\$0.28	6	\$ 1.68	29038	
		GALLANT GET WELL CARD PAPER 6/CS	\$0.26	6	\$ 1.56	29017	
		GALLANT SYMPATHY CARD 6/CS	\$0.26	6	\$ 1.56	29041	
		GALLANT BIRTHDAY CARD JUVENILE 6/CS	\$0.26	6	\$ 1.56	29034	
CARDS, PINOCHLE	EA	AVIATOR PLAYING CARDS PINOCHLE 12/CS	\$0.98	12	\$ 11.76	20215	
CARDS, POKER	EA	AVIATOR PLAYING CARDS POKER 12/CS	\$0.98	12	\$ 11.76	20211	
CD CLEANER	EA	SUPERIOR LINEN CD HEAD CLEANER DRY CLOTH EA YELLOW	\$1.55	1	\$ 1.55	5006401099	
CLIP, ID, IDENTIFICATION CARD CLIP ONLY	EA	ID SOLUTIONS HOLDER ID 2 & 3/4 IN W/METAL CLIP EA	\$0.15	1	\$ 0.15	5066801099	

**ATTACHMENT D3
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CONTAINER W/ LID, STORAGE, PLASTIC 16 QT MAX	EA	STERILITE CONTAINER LATCHBOX 6 QT EA CLEAR	\$1.78	1	\$ 1.78	8197601099	
DETERGENT, LIQUID, HIGH EFFICIENCY, LIST SIZES 50 FL OZ MAX	EA	POWER X LIQUID DETERGENT HE 24 LOAD 24 OZ 12/CS CLEAR	\$1.21	12	\$ 14.52	26055	
DOMINOS, DOUBLE 9, IVORY & BLACK ONLY	EA	PRESSMAN TOY DOMINOES DBL 6 WOODEN 12/CS NO CS	\$2.00	12	\$ 24.00	20524	
FABRIC SOFTENER, DRYER SHEETS, 40 CT	PKG	GEN DRYER SHEETS SPRING FRESH 40 CT 12/CS	\$1.08	12	\$ 12.96	21517	
HEAD CLEANER, CD NO LIQUID, NOT TO EXCEED 8"X10"	EA	SUPERIOR LINEN CD HEAD CLEANER DRY CLOTH EA YELLOW	\$1.55	1	\$ 1.55	5006401099	
LAMP, CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	FUNCTION FIRST LAMP CLIP ON EA CLEAR	\$8.50	1	\$ 8.50	5171701099	
MUG, NON INSULATED, PLASTIC, 12 OZ MAX	EA	GEN COFFEE CUP W/HANDLE 12 OZ 100/CS	\$0.64	100	\$ 64.00	80002100	
PHOTO ALBUM, PLASTIC SHEET TYPE, 20 PAGE MAXIMUM	EA	GEN PHOTO ALBUM HARD COVER LARGE 24 PAGES 36/CS BOX	\$1.28	36	\$ 46.08	22901	24 Pages
		CRAWFORD PHOTO ALBUM SMALL SOFT COVER 18 PAGES 144/CS	\$1.00	144	\$ 144.00	22900	

**ATTACHMENT D3
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
RECEIVER, AM/FM, WALKMAN STYLE, CLEAR PLASTIC, LIST BRANDS, WARRANTY		OTB-SONY WALKMAN SRF39FP W/CLEAR EARBUDS EA CLEAR	\$17.75	1	\$ 17.75	5100501099	
REMOTE CONTROL, TV, UNIVERSAL RCA, COMPATABLE WITH DIGITAL TV	EA	RCA REMOTE CONTROL RCU300T EA	\$6.23	1	\$ 6.23	5190001099	
TUMBLER W/LID, SOFT PLASTIC, CLEAR 12-22 FL OZ	EA	CUP W/LID 22 OZ 240/CS	\$0.27	240	\$ 64.80	80006145	

**ATTACHMENT I2
CORE ITEMS LIST**

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
COFFEE, CAPPUCINO, INSTANT, RESEALABLE POUCH OR PLASTIC, 8 OZ MAX	EA	KEEFE DRINK MIX FRENCH VANILLA CAPPUCINO 8OZ 18/CS POUCH CLEAR RESEALABLE	\$0.79	\$0.0988	18	\$ 14.22	3701	Kosher & Halal
COFFEE 100% COLOMBIAN-FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER (INCLUDE COLOMBIAN COFFEE LOGO)	4 OZ	KEEFE FREEZE DRIED COFFEE COLUMBIAN 3OZ 24/CS POUCH CLEAR RESEALABLE	\$1.50	\$0.5000	24	\$ 36.00	7022	Kosher & Halal
COFFEE, FOLGERS CRYSTALS - FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER		FOLGERS INST COFFEE REGULAR 8 OZ 6/CS CLEAR JAR	\$4.94	\$0.6175	6	\$ 29.64	80003245	Kosher & Halal
COFFEE, MAXWELL HOUSE INSTANT POUCH - INSTANT, RESEALABLE POUCH	4 OZ	MAXWELL HOUSE COFFEE REGULAR 4OZ 24/CS POUCH CLEAR RESEALABLE	\$2.20	\$0.5500	24	\$ 52.80	2974	Kosher
		SWEET FUSIONS DRINK MIX FRUIT PUNCH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	895	Kosher & Halal
		CTRY TIME DRINK MIX RASPBERRY LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.30	\$0.1083	18	\$ 23.40	71536	Kosher & Halal
		SWEET FUSIONS DRINK MIX CHERRY 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	894	Kosher & Halal

**ATTACHMENT I2
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DRINK MIX, LIST ALL FLAVORS, LEMONADE MUST BE INCLUDED. DRINK MIXES MUST BE IN A RESEALABLE FIBER POUCH OR RESEALABLE PLASTIC CONTAINER	19 OZ	SWEET FUSIONS DRINK MIX ORANGE BREAKFAST 19 OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	891	Kosher & Halal
		SWEET FUSIONS DRINK MIX PEACH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	897	Kosher & Halal
		SWEET FUSIONS DRINK MIX TEA W/LEMON 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.60	\$0.0842	12	\$ 19.20	892	Kosher & Halal
		CTRY TIME DRINK MIX LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.24	\$0.1033	18	\$ 22.32	7036	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX SF JUICY RED .74OZ 8EA/BX, 96EA/CS BOX	\$0.98	\$1.3243	96	\$ 94.08	6470	
		SEVILLA HORCHATA SF 5.64 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.30	\$0.2305	18	\$ 23.40	3095	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX SF BERRY LIMEADE BLAST .69 OZ 8/BX, 12BX/CS BOX	\$0.98	\$1.4203	96	\$ 94.08	7810	
		WYLER'S DRINK MIX SF RASPBERRY LEMONADE .63 OZ 8EA/BX, 12BX/CS	\$0.98	\$1.5556	96	\$ 94.08	80001733	
		PARAMOUNT DRY MILK INST NON FAT 10 OZ 12/CS POUCH CLEAR RESEALABLE	\$2.3850	\$0.2385	12	\$ 28.62	6566	Kosher & Halal
		KOOL AID DRINK MIX WATERMELON/STRAWBERRY 12 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.45	0.1208	18	\$ 26.10	9713	Kosher & Halal

**ATTACHMENT I2
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
		KOOL AID DRINK MIX GRAPE 12 OZ 18/CS POUCH RESEALABLE	\$1.45	0.1208	18	\$ 26.10	7035	Kosher & Halal
		WYLER'S DRINK MIX SF TEA W/LEMON .47 OZ 8EA/BX, 12BX/CS	\$0.11	0.1486	96	\$ 10.56	80001734	
DRINK MIX, CRYSTAL LIGHT PEACH TEA, NO SUBSTITUTION	.09 oz	CRYSTAL LIGHT DRINK MIX PEACH TEA 0.09 OZ 30/BX 4BX/CS 1 SRV POUCH	\$0.26	\$2.8889	120	\$ 31.20	644	
SPORT DRINK, LIST ALL FLAVORS AVAILABLE. DRINK MIXES MUST BE IN RESEALABLE FIBER POUCHES OR RESEALABLE PLASTIC CONTAINERS. ACCEPTABLE BRANDS: POWER AID, ALL SPORTS AND GATORADE	32 OZ	GATORADE DRINK MIX LEMON LIME 1QT 2.12 OZ 144/CS POUCH	\$0.52	\$0.2453	144	\$ 74.88	4466	
		GATORADE DRINK MIX FRUIT PUNCH 1QT 2.12 OZ 144/CS POUCH	\$0.49	\$0.2311	144	\$ 70.56	4468	
HOT CHOCOLATE, POUCH ACCEPTABLE BRANDS: NESTLES, CARNATION AND KEEFE		KEEFE HOT COCOA REGULAR 10 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.05	\$0.1050	18	\$ 18.90	7039	Kosher & Halal

**ATTACHMENT I2
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
		TROPICANA JUICE RUBY RED GRAPEFRUIT 10 OZ 24/CS	\$0.60	\$0.0600	24	\$ 14.40	80002794	Kosher
JUICE, V8	5-7 OZ	CAMPBELLS V-8 JUICE VEGETABLE 5.5 OZ 6/PK 8PK/CS CAN	\$0.55	\$0.1000	48	\$ 26.40	472	
INSTANT BREAKFAST DRINK	6 OZ	CARNATION INST BREAKFAST DRINK VARIETY 1.26 OZ 10/BX 6BX/CS BOX	\$4.90	\$3.8889	60	\$ 294.00	536	Kosher
		TANG INST BREAKFAST DRINK 6 OZ 36/CS POUCH CLEAR WINDOW	\$0.80	0.1333	36	\$ 28.80	7040	Kosher & Halal
		CARNATION INST BREAKFAST DRINK NO SUGER ADDED CHOC .705 OZ 8/BX 8BX/CS BOX	\$0.60	0.8511	64	\$ 38.40	9710	
		NESTLE CARNATION INST BREAKFAST DRINK NO SUGAR ADDED VANILLA .705 OZ 8/BX 8BX/CS BOX	\$0.60	0.8511	64	\$ 38.40	9711	
TEA BAGS, INDIVIDUAL	MAX 48/BX	R.C. BIGELOW FLAVORED TEA ASSORTED 18 CT BOX 18/BX 6BX/CS BOX	\$1.08		6	\$ 6.48	428	Kosher & Halal
		LIPTON TEA BAGS GREEN W/LEMON GINSENG 1 BAG 6/CS POUCH PAPER	\$2.31		6	\$ 13.86	6627	
		R.C. BIGELOW FLAVORED TEA DECAF EARL GRAY 20 CT 20/BX 6BX/CS BOX	\$2.23		6	\$ 13.38	423	Kosher & Halal
TEA, NESTEA TEA (POUCH), INSTANT	.56 OZ	NESTEA TEA BAGS 8 OZ 100/BX 10BX/CS BOX	\$0.04		1000	\$ 40.00	53	Kosher

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 1 of 2	ORDER DATE 05/01/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: KEEFE GROUP LLC 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

THE CONTRACT PERIOD IS:

MAY 01, 2019 THROUGH APRIL 30, 2021

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2019 through April 30, 2021. The contract may be renewed for one (1) additional two (2) year period when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Joe Bauer
Phone: 314-264-2967
Fax: 314-264-2901
E-Mail: jbauer@keefegroup.com

This is the first renewal of the contract as amended. (bs 03/19/19)

Amendment nine as attached. (bs 05/01/19)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000

5/2/19

 BUYER

 MATERIAL ADMINISTRATOR
 5/2/19

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 2 of 2	ORDER DATE 05/01/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000


BUYER INITIALS

AMENDMENT NINE

Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective May 11, 2019 as follows:

1. Attachment A7 – Core Items List, is deleted in its entirety and replaced with Attachment A8 – Core Items List, attached hereto.

Attachment A8 is incorporated in its entirety into the contract.

2. Attachment B2 – Core Items List, is deleted in its entirety and replaced with Attachment B3 – Core Items List, attached hereto.

Attachment B3 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

By: 

Name: Doug Carlson

Title: Material Administrator

Date: 5/2/19

Contractor: Keefe Group, LLC d/b/a Keefe Supply Company

By: 

Name: Joe Bauer

Title: Account Manager

Date: 4-29-19

**ATTACHMENT A8
Core Items List**

Keefe Group, LLC							
DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	BRUSHY CREEK BACON REGULAR .78 OZ 24/CS SEALED CLEAR BAG	\$ 1.45	\$ 1.8590	24	\$ 34.80	3609	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.20	\$ 0.1200	24	\$ 28.80	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.82	\$ 0.0820	24	\$ 19.68	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.69	\$ 0.2113	24	\$ 40.56	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.25	\$ 0.4500	24	\$ 54.00	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 0.68	\$ 0.3656	384	\$ 261.12	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 0.68	\$ 0.3696	360	\$ 244.80	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 0.68	\$ 0.4533	324	\$ 220.32	1949	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.68	\$ 0.3799	360	\$ 244.80	799	Kosher
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.73	\$ 0.3842	288	\$ 210.24	80000662	Kosher

**ATTACHMENT A8
Core Items List**

Keefe Group, LLC							
CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 0.73	\$ 0.3946	288	\$ 210.24	987	Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4387	432	\$ 293.76	5247	Kosher
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 0.71	\$ 0.4277	288	\$ 204.48	80000620	Kosher
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 0.68	\$ 0.4533	432	\$ 293.76	5409	Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4690	324	\$ 220.32	1779	Kosher
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 0.68	\$ 0.3542	360	\$ 244.80	10503	Kosher
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.71	\$ 0.3838	288	\$ 204.48	985	Kosher
	NESTLE CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.71	\$ 0.4581	360	\$ 255.60	958	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.71	\$ 0.4410	324	\$ 230.04	1139	Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.05	\$ 0.2100	12	\$ 12.60	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.25	\$ 0.2500	12	\$ 15.00	3976	
	SATHERS CANDY SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.39	\$ 0.0918	48	\$ 18.72	40607	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.13	\$ 0.1857	200	\$ 26.00	1477	Kosher
	SATHERS CANDY BUTTERSCOTCH BUTTONS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	80006100	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.12	\$ 0.1714	200	\$ 24.00	1476	

**ATTACHMENT A8
Core Items List**

Keefe Group, LLC							
CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.59	\$ 0.1967	48	\$ 28.32	80002126	
	SATHERS CANDY LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	40609	
	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.74	\$ 0.1239	24	\$ 17.76	40673	
	SATHERS CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 1.13	\$ 0.1967	18	\$ 20.34	40622	
	SATHERS CANDY JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.44	\$ 0.1343	48	\$ 21.12	40610	
	SATHERS CANDY JELLY BEANS 4.25 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.0946	60	\$ 24.00	80006097	
	SATHERS CANDY VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.1320	60	\$ 24.00	40629	
	GEN CANDY ROOT BEER BARRELS 4.25 OZ 60/CS PRINTED BAG	\$ 0.39	\$ 0.0923	60	\$ 23.40	80006098	
CANDY, SUGARLESS, SORBEE OR EQUIVALENT	SATHERS CANDY SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.41	\$ 0.2332	60	\$ 24.60	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.10	\$ 0.5833	12	\$ 25.20	6866	
	BRACHS BUTTERSCOTCH DISKS SUGAR FREE 3.5 OZ 12/CS	\$ 1.98	\$ 0.5643	12	\$ 23.76	80003026	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.25	\$ 0.2222	24	\$ 54.00	40675	Kosher
CANDY, M&M PEANUT	M&M CANDY MILK CHOC W/PEANUTS 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004622	Kosher
CANDY, M&M PLAIN	M&M CANDY MILK CHOC 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004634	Kosher
CANDY, TOOTSIE ROLL, MIDGET	SELECT SWEETS TOOTSIE MIDGEE 4.25 OZ 12/CS	\$ 0.81	\$ 0.1914	12	\$ 9.72	80002187	

**ATTACHMENT A8
Core Items List**

Keefe Group, LLC							
CANDY, TWIZZLERS, ALL FLAVORS	OBS-TWIZZLERS CANDY STRAWBERRY 16 OZ 24/CS	\$ 2.11	\$ 0.1317	24	\$ 50.64	80001167	Kosher
CANDY, TWIZZLERS, PULL & PEEL, ALL FLAVORS	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.76	\$ 0.1273	24	\$ 18.24	40673	
	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.10	\$ 0.1505	24	\$ 50.40	NEW	Kosher
CERTS MINTS	LIFESAVER MINT WINTERGREEN .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
	LIFESAVER MINT PEPPERMINT .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	VELVEETA CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.05	\$ 0.1281	12	\$ 24.60	9394	
	VELVEETA CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 0.99	\$ 0.1238	24	\$ 23.76	9396	
	CACTUS ANNIES SQUEEZE CHEESE SHARP CHEDDAR 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.57	\$ 0.0981	12	\$ 18.84	5371	
	CACTUS ANNIES SQUEEZE CHEESE JALAPENO 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.57	\$ 0.0981	12	\$ 18.84	5373	
	VELVEETA CHEESE SHARP CHEADDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.05	\$ 0.1281	12	\$ 24.60	9393	
	VELVEETA CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 0.99	\$ 0.1238	24	\$ 23.76	9397	
CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	4.5 OZ
	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.05	\$ 0.0875	12	\$ 12.60	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.02	0.102	12	\$ 12.24	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.12	0.0933	16	\$ 17.92	7989	Kosher & Halal

**ATTACHMENT A8
Core Items List**

Keefe Group, LLC							
CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE PRETZLES) 16 OZ Max.	MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 0.90	0.0818	15	\$ 13.50	5139	Kosher
	CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.06	\$ 0.0880	15	\$ 15.90	7629	Kosher & Halal
	CACTUS ANNIES CORN SHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0815	16	\$ 16.96	7991	Kosher & Halal
	CACTUS ANNIES CORN SHIPS BBQ 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0885	16	\$ 16.96	7990	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1098	12	\$ 13.20	911	Kosher & Halal
	CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.25	\$ 0.1389	15	\$ 18.75	7683	
	CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1438	16	\$ 18.40	7687	
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1100	12	\$ 13.20	6824	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1375	8	\$ 8.80	10514	
	CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.0900	20	\$ 19.80	7996	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5119	Kosher & Halal
CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.53	\$ 0.2650	24	\$ 12.72	1266		
MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5113	Kosher & Halal	

**ATTACHMENT A8
Core Items List**

Keefe Group, LLC							
CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5110	Kosher & Halal
	MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5115	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5114	Kosher & Halal
	MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5112	Kosher & Halal
	MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5111	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.24	\$ 0.1600	72	\$ 17.28	6025	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.22	\$ 0.1467	60	\$ 13.20	920	Kosher & Halal
	THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.82	\$ 0.1367	16	\$ 13.12	80001671	Kosher & Halal
	MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6023	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.33	\$ 0.1897	64	\$ 21.12	10513	
	PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005749	Kosher
	PRINGLES POTATO CHIPS ORIGINAL 5.2 OZ 14/CS PAPER CAN	\$ 1.39	\$ 0.2455	14	\$ 19.46	80005947	Kosher
	PRINGLES POTATO CHIPS BBQ 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005750	Kosher
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.32	\$ 0.2133	72	\$ 23.04	7666	Kosher & Halal
	MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	7637	Kosher & Halal

**ATTACHMENT A8
Core Items List**

Keefe Group, LLC							
	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HQT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.20	\$ 0.1333	125	\$ 25.00	7999	Kosher & Halal
SNACK/PARTY MIX, LIST FLAVORS	CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1045	12	\$ 13.80	902	Kosher & Halal
	THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 1.37	\$ 0.1442	20	\$ 27.40	80001670	Kosher & Halal
	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 0.95	\$ 0.1583	60	\$ 57.00	80003008	Kosher & Halal
	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.50	\$ 0.1429	48	\$ 24.00	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.45	\$ 0.2577	60	\$ 27.00	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.40	\$ 0.2301	60	\$ 24.00	1470	Kosher
MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal	
MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.42	\$ 0.0700	46	\$ 19.32	6071	Kosher & Halal	
GEN COOKIES CHOC MINT CRÈME 6 OZ 12/CS BAG	\$ 0.75	\$ 0.1250	12	\$ 9.00	7925	Kosher & Halal	

**ATTACHMENT A8
Core Items List**

Keefe Group, LLC							
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.39	\$ 0.0650	24	\$ 9.36	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.3200	48	\$ 42.24	6068	Kosher & Halal
	T/R-KEEBLER SUGAR WAFER VANILLA 2.75 OZ 144/CS	\$ 0.40	\$ 0.1486	144	\$ 57.60	9932	Kosher
	LA MODERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
	LA MONDERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6074	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.97	\$ 0.0693	12	\$ 11.64	6077	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6078	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA WAFER 16 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.93	\$ 0.0581	12	\$ 11.16	6070	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6073	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6079	Kosher & Halal
	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6076	Kosher & Halal
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 1.59	\$ 0.1383	12	\$ 19.08	229	Kosher
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.55	\$ 0.1962	12	\$ 30.60	4488	Kosher
	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.28	\$ 0.1964	12	\$ 15.36	80002059	Kosher

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Core Items List**

Keefe Group, LLC							
	OREO COOKIES 14.3 OZ 12/CS TRAY	\$ 3.04	\$ 0.2126	12	\$ 36.48	4592	Kosher
	NABISCO NUTTER BUTTER COOKIES 16 OZ 12/CS TRAY	\$ 3.19	\$ 0.1996	12	\$ 38.28	4593	Kosher
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.10	\$ 0.1313	12	\$ 25.20	80005371	Kosher
	MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.69	\$ 0.0686	12	\$ 8.28	7694	Kosher & Halal
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40714	
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40713	
	KRAFT CORN NUTS BBQ 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40712	
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 1.30	\$ 0.1450	12	\$ 15.60	718	Kosher
CRACKERS, CINNAMON CRISPS, KEELBER'S	KEEBLER CINNAMON CRISPS 14OZ, 12 per case	\$ 2.94	\$ 0.2100	12	\$ 35.28	NEW	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 0.90	\$ 0.1714	12	\$ 10.80	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.13	\$ 0.1329	12	\$ 25.56	4484	Kosher
CRACKERS, SANDWICH, LIST FLAVORS	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4492	Kosher
	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000108	Kosher
	AUSTIN SANDWICH CRACKERS GRILLED CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000109	Kosher

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Core Items List**

Keefe Group, LLC							
	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000110	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.28	\$ 0.0933	12	\$ 15.36	80005299	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 2.67	\$ 0.1947	12	\$ 32.04	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 2.95	\$ 0.2135	12	\$ 35.40	NEW	Kosher
	MOON LODGE ONION DIP 3.5 OZ 48/CS CLEAR PLASTIC TUB	\$ 0.55	\$ 0.1572	48	\$ 26.40	172	
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP MILD CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP JALAPENO CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP HOT BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	CITY COW CHEESE DIP WHITE QUESO 4 OZ 48/CS PLASTIC CUP	\$ 0.73	\$ 0.1825	48	\$ 35.04	6017	
	VELVEETA CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.57	\$ 0.1425	48	\$ 27.36	9398	
	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 1.47	\$ 0.4164	24	\$ 35.28	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.49	\$ 0.1445	24	\$ 11.76	4397	Kosher & Halal
	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.55	\$ 0.1558	24	\$ 13.20	4385	Kosher & Halal
	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4394	Halal

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Core Items List**

Keefe Group, LLC							
FISH STEAKS, POUCH ONLY	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.79	\$ 0.2238	24	\$ 18.96	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.50	\$ 0.1416	24	\$ 12.00	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.10	\$ 0.3116	24	\$ 26.40	4398	Halal
	CHICKEN OF THE SEA SMOKED BABY CLAMS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.99	\$ 0.2805	24	\$ 23.76	80005308	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 0.72	\$ 0.1788	24	\$ 17.28	828	
GUM, LIST FLAVORS	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005373	10pk/Bx = \$9.80
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005375	10pk/Bx = \$9.81
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005372	10pk/Bx = \$9.82
	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005374	10pk/Bx = \$9.83
GUM, SUGAR FREE, LIST FLAVORS	EXTRA GUM SF PEPPERMINT .9 OZ 280/CS	\$ 0.43	\$ 0.4778	280	\$ 120.40	80003369	
HAM, CHUNK, POUCH	SWEET SUE PREMIUM CHUNK HAM 7 OZ 12/CS POUCH	\$ 2.98	\$ 0.4253	12	\$ 35.76	7150	
	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 1.85	\$ 0.2643	24	\$ 44.40	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 1.95	\$ 0.1625	12	\$ 23.40	80001536	Kosher
	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2780	

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Core Items List**

Keefe Group, LLC							
JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.53	\$ 0.4711	100	\$ 53.00	5379	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.04		200	\$ 8.00	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.47	\$ 0.1880	24	\$ 11.28	478	
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.02		600	\$ 12.00	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 18.00	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25	\$ 0.1429	60	\$ 15.00	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 2.62	\$ 0.3279	12	\$ 31.44	80003377	
	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.58	\$ 0.0835	12	\$ 6.96	80003376	

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Core Items List**

Keefe Group, LLC							
	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.70	\$ 0.1697	12	\$ 20.40	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.10	\$ 0.4900	12	\$ 13.20	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.16	\$ 0.0898	60	\$ 9.60	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6619	Kosher
	RALSTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6618	Kosher
	RALSTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 1.50	\$ 0.1250	12	\$ 18.00	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 1.50	\$ 0.1500	12	\$ 18.00	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	CHICKEN OF THE SEA SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.11	\$ 0.3144	24	\$ 26.64	80005307	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	81	Kosher & Halal
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 0.95	\$ 0.0792	12	\$ 11.40	355	
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.44	\$ 0.0456	12	\$ 5.26	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.44	\$ 0.0456	12	\$ 5.26	381	Kosher
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	382	Kosher

**ATTACHMENT A8
Core Items List**

Keefe Group, LLC							
POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPCORN WHITE CHEDDAR 5 OZ 16/CS BAG FOIL	\$ 0.80	\$ 0.1600	16	\$ 12.80	80006271	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 16/CS BAG CLEAR	\$ 0.70	\$ 0.1400	16	\$ 11.20	8006278	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.42	\$ 0.1190	60	\$ 25.20	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 0.88	\$ 0.1470	12	\$ 10.56	6606	
POUCH, PRE-COOKED MEALS	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.10	\$ 0.0980	24	\$ 26.48	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.11	\$ 0.0982	24	\$ 26.52	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 1.47	\$ 0.1306	24	\$ 35.27	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 1.94	\$ 0.2425	24	\$ 46.56	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 1.24	\$ 0.1104	24	\$ 29.82	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 2.60	\$ 0.2311	24	\$ 62.40	1722	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.55	\$ 0.5100	24	\$ 61.20	6300	
	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.50	\$ 0.2500	24	\$ 60.00	7620	
	BRUSHY CREEK GROUND BEEF CRUMBLES SPICY 6 OZ 24/CS POUCH	\$ 2.25	\$ 0.3750	24	\$ 54.00	4917	Halal
	BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 1.93	\$ 0.1716	24	\$ 46.32	1723	

**ATTACHMENT A8
Core Items List**

Keefe Group, LLC							
	BRUSHY CREEK PULLED CHICKEN BUFFALLO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 1.91	\$ 0.3820	24	\$ 45.84	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.40	\$ 0.1244	24	\$ 33.60	1721	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	HUNTS PUDDING BUTTERSCOTCH 3.5 OZ 2/CS CLEAR PLASTIC CUP	\$ 1.40	\$ 0.4000	12	\$ 16.80	9763	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 0.73	\$ 0.0913	24	\$ 17.52	5880	Kosher & Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1168	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1164	24	\$ 12.24	5939	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.4333	50	\$ 32.50	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4940	Kosher & Halal
	VELVEETA MACARONI & CHEESE SPICY MACARONI & CHEESE 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4936	Kosher & Halal
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001739	

**ATTACHMENT A8
Core Items List**

Keefe Group, LLC							
SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.46	\$ 0.1303	24	\$ 11.04	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002459	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 1.84	\$ 0.3679	40	\$ 73.60	7239	
	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	16	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	17	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1332	
	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	5	
	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1	

**ATTACHMENT A8
Core Items List**

Keefe Group, LLC							
	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	2	
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	3	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.170	\$ 0.0567	24	\$ 4.08	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	10	
	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.43	\$ 0.1162	24	\$ 10.32	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.17	\$ 0.0567	24	\$ 4.08	1347	
	MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6645	
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT	\$ 0.01		2000	\$ 20.00	136	Kosher
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX	\$ 1.60	\$ 0.1000	24	\$ 38.40	137	Kosher

**ATTACHMENT A8
Core Items List**

Keefe Group, LLC							
SWEETENER, ARTIFICIAL	SWEET MATE SWEETENER PINK 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9719	Kosher & Halal
	SWEET MATE SWEETENER BLUE 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9720	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON- REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.46	\$ 0.0575	48	\$ 22.08	5070	6 Ct bag Kosher & Halal
TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 0.99	\$ 0.1868	48	\$ 47.52	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.55	\$ 0.5962	24	\$ 37.20	80000916	
	STARKIST TUNA THAI STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001637	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001636	
	MARKET SQUARE STRAWBERRY BAR LQW FAT 1.3 OZ 90/CS PLASTIC OVERWRAP	\$ 0.17	\$ 0.1308	90	\$ 15.30	6045	Kosher
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.53	\$ 0.1325	36	\$ 19.08	6060	Kosher
	MARKET SQUARE DANISH ICED CINNAMON SWIRL 4 OZ 32/CS CLEAR PLASTIC WRAP	\$ 0.41	\$ 0.1025	32	\$ 13.12	6057	Kosher
	CLOVERHILL CHEESE DANISH BLUEBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.1082	36	\$ 16.56	80006851	Kosher
	CLOVERHILL CHEESE DANISH STRAWBERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.1082	36	\$ 16.56	80006850	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal

**ATTACHMENT A8
Core Items List**

Keefe Group, LLC							
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	OTIS SPUNKMEYER LOAF CAKE ICED LEMON 4 OZ 24/CS PLASTIC	\$ 0.65	\$ 0.1625	24	\$ 15.60	80003169	
	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45	\$ 0.1667	36	\$ 16.20	80000347	
	HOSTESS COFFEE CAKE 2.89 OZ 48/CS	\$ 0.45	\$ 0.1557	48	\$ 21.60	80003795	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.39	\$ 0.1529	36	\$ 14.04	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.45	\$ 0.1500	60	\$ 27.00	80003798	
MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.1000	24	\$ 28.80	6052	Kosher	
MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.53	\$ 0.0958	24	\$ 36.80	6053	Kosher	
MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.29	\$ 0.1075	24	\$ 30.96	6055	Kosher	
MARKET SQUARE BROWNIE FUDGE 6PK 10.5 OZ 24/CS PAPER BOX	\$ 1.51	\$ 0.1440	24	\$ 36.30	6054	Kosher	
TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.05	\$ 0.0955	12	\$ 12.60	10928	(3-2pks) per box - \$1.05	
MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.19	\$ 0.1190	16	\$ 19.04	6051	Kosher	
TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	631	(3-2pks) per box - \$1.05	
TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	632	(3-2pks) per box - \$1.05	
MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.42	\$ 0.1050	48	\$ 20.16	6538	Kosher	
CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1011	36	\$ 15.39	4647	Kosher	

**ATTACHMENT A8
Core Items List**

Keefe Group, LLC							
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 2.24	\$ 0.3333	12	\$ 26.88	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.35	\$ 0.0954	40	\$ 14.00	5182	
	QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.16	\$ 0.3214	12	\$ 25.92	9366	Kosher
	MARKET SQUARE HQNEY BUN CINNAMON 10.5 OZ 16/CS PAPER BOX	\$ 1.20	\$ 0.1143	16	\$ 19.20	6080	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.03	\$ 0.6451	48	\$ 49.44	278	
	NUTRIGRAIN CEREAL BAR APPLE CINNAMON 1.3 OZ 48/CS BAG	\$ 0.38	\$ 0.2899	48	\$ 18.24	5799	
	MARKET SQUARE HONEY BUN CHOC ICED 4.75 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.37	\$ 0.0788	36	\$ 13.32	6540	Kosher
MEAT, PEPPERONI, SLICED, PACKET	BRIDGEFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7905	
MEAT, SALAMI, SLICED, PACKET	BRIDGFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7904	

**ATTACHMENT B3
CORE ITEMS LIST**

Keefe Group, LLC

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CLIPPER, FINGER NAIL, NO FILE, INDIVIDUAL	TRIM NAIL CLIPPER NO FILE 24/CS BLISTER CARD	\$ 0.25		24	\$ 6.00	20293	
CLIPPER, TOE NAIL, NO FILE, INDIVIDUAL	W E BASSETT TOENAIL CLIPPER NO FILE 24/CS BLISTER CARD	\$ 0.48		24	\$ 11.52	20303	
COMB, AFRO, PLASTIC 9.25 " MAXIMUM	CARDINAL COMB AFRO 9.25 IN 12/CS	\$ 0.18		12	\$ 2.16	20289	
COMB, BARBER, NO METAL	CARDINAL COMB BARBER 7.5 IN 12/CS	\$ 0.07		12	\$ 0.84	20287	
COMB, POCKET, 5 " MAXIMUM, PLASTIC, INDIVIDUAL	NEW WORLD IMPORTS COMB 5 IN 144 CT BAG=1EA, 15EA/CS BLACK	\$ 0.02		144	\$ 2.88	20285	
COMB, HAIR PICK, PLASTIC, LARGE, INDIVIDUAL	CARDINAL AFRO PIK NYLON 12/CS	\$ 0.13		12	\$ 1.56	20284	
CREAM, BLEACHING, BLK AND WHITE, 1 OZ	AMBI FADE SKIN CREAM NORMAL 2 OZ 24/CS	\$ 5.00	\$ 2.5000	24	\$ 120.00	80000.99	
DEODORANT, ROLL ON, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	DIAL ANTIPERSPIRANT DEODORANT ROLL ON CRYSTAL BREEZE 1.5 OZ 48/CS	\$ 0.84	\$ 0.5600	48	\$ 40.32	80001586	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	POWER UP ANTIPERSPIRANT DEODORANT ROLL ON FORCE 3 OZ 36/CS CLEAR	\$ 1.00	\$ 0.3333	36	\$ 36.00	26042	ANIMAL FREE BUT NOT KOSHER CERTIFIED
DEODORANT, SOLID, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	SUAVE ANTIPERSPIRANT DEODORANT POWDER 1.4 OZ 12/CS	\$ 1.15	\$ 0.8214	12	\$ 13.80	24623	1.4 OZ
DEODORANT, STICK, LADIES/MEN, LIST BRANDS, ANIMAL FREE, KOSHER, 1.5 TO	POWER UP DEODORANT DRIVE 2.5 OZ 24/CS CLEAR	\$ 1.00	\$ 0.4000	12	\$ 24.00	22339	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MENNEN SPEED STICK DEODORANT ACTIVE FRESH 1.8 OZ 12/CS MENS	\$ 1.49	\$ 0.8263	12	\$ 17.88	80000565	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MENNEN SPEED STICK DEODORANT REGULAR 1.8 OZ 12/CS MENS	\$ 1.49	\$ 0.8263	12	\$ 17.88	80000913	ANIMAL FREE BUT NOT KOSHER CERTIFIED

**ATTACHMENT B3
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
	LADY SPEED STICK ANTIPERSPIRANT DEODORANT SHOWER FRESH 1.4 OZ 12/CS STICK INVISIBLE DRY WOMENS	\$ 1.35	\$ 0.9662	12	\$ 16.20	20641	ANIMAL FREE BUT NOT KOSHER CERTIFIED
DISH, SOAP, TWO PIECE, (NO HINGE)	BECKER GLOVE SOAP DISH 2 PIECE 12/CS	\$ 0.31		12	\$ 3.72	20273	
HAIR BRUSH, GROOMING CLUB/PALM, INDIVIDUAL	BECKER GLOVE BRUSH CLUB 12/CS MENS	\$ 1.03		12	\$ 12.36	20277	
CONDITIONER, LIST BRAND ANIMAL FREE, KOSHER 15 OZ MAXIMUM	ELEMENTZ CONDITIONER ALMOND/SHEA 15 OZ 12/CS	\$ 1.10	\$ 0.0733	12	\$ 13.20	24939	ANIMAL FREE BUT NOT KOSHER CERTIFIED
CONDITIONER, BRAND NAME, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	ALBERTO VO5 CONDITIONER EXTRA BODY 12.5 OZ 6/CS	\$ 0.96	\$ 0.0764	6	\$ 5.76	80000150	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	PANTENE CONDITIONER CLASSIC CLEAN 12 OZ 6/CS	\$ 4.21	\$ 0.3512	6	\$ 25.26	80001498	NOT KOSHER AND CANNOT CLAIM ANIMAL FREE
CONDITIONER, LEAVE IN, LIST BRAND, 15 OZ MAXIMUM	PALMERS MOISTURIZING HAIR MILK OLIVE OIL 8.5 OZ 6/CS	\$ 4.04	\$ 0.4756	6	\$ 24.24	24467	
CONDITIONER, ETHNIC, LIST BRAND, 15 OZ MAX	SOFTEE CONDITIONER DAILY 3 IN 1 13.5 OZ 6/CS	\$ 2.51	\$ 0.1861	6	\$ 15.06	24714	
CONDITIONER, SUAVE WATERFALL MIST, NO SUBSTITUTION, 12 OZ.	SUAVE CONDITIONER WATERFALL MIST 15 OZ 6/CS	\$ 1.35	\$ 0.0900	6	\$ 8.10	80007178	
HAIR DRESSING, LIST BRAND, 3.5 OZ MAXIMUM	SPORTIN WAVES POMADE GEL 3.5 OZ 6/CS	\$ 1.99	\$ 0.5699	6	\$ 11.94	24406	
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	SOFTEE CONDITIONER COCONUT OIL 5 OZ 12/CS CLEAR JAR	\$ 1.15	\$ 0.2300	12	\$ 13.80	22951	5 OZ
	SOFTEE CONDITIONER BERGAMOT 5 OZ 12/CS CLEAR JAR GREEN	\$ 1.06	\$ 0.2129	12	\$ 12.72	22950	5 OZ
	SOFTEE HAIR DRESS BERGAMOT 5 OZ 12/CS CLEAR JAR BLUE	\$ 1.06	\$ 0.2129	12	\$ 12.72	22949	5 OZ
	ROYAL CROWN HAIR DRESS 4 OZ 12/CS	\$ 0.82	\$ 0.2042	12	\$ 9.84	20340	

**ATTACHMENT B3
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
SHAVE CREME , LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	MAGIC SHAVE SHAVE CREAM BALD HEAD SMOOTH 6 OZ 6/CS	\$ 2.98	0.4966	6	\$ 17.88	24407	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MAGIC SHAVE SHAVE POWDER GOLD PLEASANT SCENT 4.5 OZ 6/CS	\$ 1.88	0.4186	6	\$ 11.28	24638	ANIMAL FREE BUT NOT KOSHER CERTIFIED
SHOES , SHOWER, DELUXE, ANTIFUNGAL, NO THONGS, VARIOUS SIZES BEIGE/TAN OR BROWN ONLY; NO BLACK BLUE OR RED	CRAWFORD SHOWER SHOE DELUXE MEDIUM SZ 8 36/CS BOX	\$ 1.67		36	\$ 60.12	20265	
	CRAWFORD SHOWER SHOE DELUXE LARGE SZ 9 36/CS BOX	\$ 1.67		36	\$ 60.12	20266	
	CRAWFORD SHOWER SHOE DELUXE XL SZ 10 36/CS BOX	\$ 1.67		36	\$ 60.12	20267	
	CRAWFORD SHOWER SHOE DELUXE SMALL SZ 7 36/CS BOX	\$ 1.67		36	\$ 60.12	20268	
	CRAWFORD SHOWER SHOE DELUXE 2 XL SZ 11 36/CS BOX	\$ 1.67		36	\$ 60.12	20269	
SOAP, BAR , CLEANSING COMPLEXION BAR, 5.0 OZ MAX	AMBI SOAP COMPLEXION CLEANSING BAR 3.5 OZ 24/CS	\$ 1.25	0.3571	24	\$ 30.00	80000398	
SOAP , BATH, DEODORANT NAME BRAND, LIST NAME, 5 OZ MAX	IRISH SPRING SOAP ALOE 3.75 OZ 3 PK 3/PK 18PK/CS	\$ 0.63	\$ 0.1680	54	\$ 34.02	26029	
	IRISH SPRING SOAP ICY BLAST BAR 3.75 OZ 3PK 3/PK 18PK/CS	\$ 0.63	\$ 0.1680	54	\$ 34.02	26032	
SOAP , MOISTURIZING, LIST BRAND, 5 OZ	NEXT 1 SOAP MOISTURIZING BAR 5 OZ 80/CS CLEAR PLASTIC WHITE	\$ 0.37	\$ 0.0734	80	\$ 29.60	22097	
TAMPONS , TAMPAX , REGULAR, CARDBOARD APPLICATOR ONLY, 8 CT	PLAYTEX TAMPON UNSCENT REG GENTLE GLIDE 20CT 20EA/BX, 12BX/CS	\$ 4.74		12	\$ 56.88	21899	
TWEEZERS (SLANTED) , PLASTIC	U S SAFETY TWEEZERS PLASTIC 4 IN 12/BX 50BX/CS BOX	\$ 0.45		600	\$ 270.00	24506	
TWEEZERS (SLANTED) , METAL	TRIM TWEEZERS SLANTED 36/CS	0.22		36	7.92	20657	

**ATTACHMENT B3
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
VASELINE PETROLEUM JELLY LIP THERAPY ADVANCED, .35 OZ., NO SUBSTITUTION	VASELINE PETROELEUM JELLY LIP THERAPY ADVANCED .35 OZ 72/CS	\$ 1.02	\$ 2.9155	72	\$ 73.44	20368	
WASH, BODY, LIQUID, ONE NAME BRAND/ONE GENERIC, LIST BRANDS, 16 FL OZ MAX	ELEMENTZ BODY WASH 3 IN 1 COCO LIME 15 OZ 12/CS	\$ 1.21	\$ 0.0807	12	\$ 14.52	24942	
	ELEMENTZ BODY WASH SEA MINERALS 15 OZ 12/CS	\$ 1.25	\$ 0.0833	12	\$ 15.00	501	
	ELEMENTZ BODY WASH SEA ALGAE EXT 15 OZ 12/CS	\$ 1.21	0.0807	12	\$ 14.52	24945	
	SUAVE BODY WASH OCEAN BREEZE 12 OZ 6/CS	\$ 2.09	0.1743	6	\$ 12.54	80000245	

**ATTACHMENT B3
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
RAZOR AND BLADE, NO SINGLE BLADE	DORCO RAZOR 3 BLADE SYSTEM 36/CS	\$ 2.99		36	\$ 107.64	26239	
RAZOR CARTRIDGE, TRAC II, 5 EA. PACK	DORCO RAZER CARTDRIDGES 3 BLADE 4/PK 72PK/CS	\$ 2.20		72	\$ 158.40	26241	4 pk
RAZOR, BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	BIC SHAVER TWIN SELECT 10/PK 72PK/CS	\$ 1.18		72	\$ 84.96	20202	
RAZOR, BIC SENSITIVE SKIN, NO SINGLE BLADE, 10 PK	SCHICK RAZOR TWIN BLADE DISPOSABLE 12 PK 12/BX 6BX/CS	\$ 0.63		72	\$ 45.36	24203	
SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	PERT SHAMPOO & CONDITIONER 2 IN 1 MEDIUM 13.5 OZ 6/CS	\$ 3.18	\$ 0.2356	6	\$ 19.08	22993	
SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	ELEMENTZ SHAMPOO DAILY 15 OZ 12/CS	\$ 1.12	\$ 0.0747	12	\$ 13.44	24937	ANIMAL FREE BUT NOT KOSHER CERTIFIED
SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	ELEMENTZ SHAMPOO THICK 15 OZ 12/CS	\$ 1.12	\$ 0.0747	12	\$ 13.44	24936	ANIMAL FREE BUT NOT KOSHER CERTIFIED
SHAMPOO, DANDRUFF, LIST BRAND, 15 OZ MAX	SUAVE PROFESSIONALS 2 IN 1 CLASSIC CLEAN ANTI DANDRUFF 12.6 OZ 6/CS MENS	\$ 2.14	\$ 0.1698	6	\$ 12.84	80002089	
SHAMPOO, DANDRUFF, LIST BRAND, 15 OZ MAX	ELEMENTZ SHAMPOO DANDRUFF ALMOND SHEA 15 OZ 12/CS	\$ 1.55	\$ 0.1033	12	\$ 18.60	24938	
SHAMPOO, SUAVE DAILY CLARIFYING, FRESH SCENT, NO SUBSTITUTION	SUAVE SHAMPOO DAILY CLARIFYING 15 OZ 6/CS	\$ 1.35	\$ 0.0900	6	\$ 8.10	80007177	
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ	PANTENE SHAMPOO FINE VOLUME 12.6 OZ 6/CS	\$ 4.34	\$ 0.3442	6	\$ 26.04	80001176	
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ	SUAVE SHAMPOO GREEN APPLE 15 OZ 6/CS	\$ 1.35	\$ 0.0900	6	\$ 8.10	80007179	
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ	ALBERTO VO5 SHAMPOO EXTRA BODY 12.5 OZ 6/CS	\$ 0.96	\$ 0.0764	6	\$ 5.76	80000149	
SHAMPOO, MEDICATED, LIST BRAND, 15 OZ MAX	SULFUR 8 SHAMPOO MEDICATED 7.5 OZ 12/CS	\$ 2.25	\$ 0.3006	12	\$ 27.00	20204	
SHAVE CREME, ETHNIC, LIST BRAND, 11 OZ Max	PROTECTION SHAVE CREAM BRUSHLESS 7 OZ 24/CS CLEAR TUBE WHITE	\$ 1.30	\$ 0.1857	24	\$ 31.20	22319	

**ATTACHMENT B3
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
	BLUE MAGIC HAIR DRESS CONDITIONING 4 OZ 12/CS	\$ 0.82	\$ 0.2042	12	\$ 9.84	20342	
	BLUE MAGIC CONDITIONER BERGAMOT HAIR & SCALP 4 OZ 12/CS	\$ 0.82	\$ 0.2042	12	\$ 9.84	20343	
HAIR FOOD, ETHNIC, LIST BRAND, 5.5 OZ MAXIMUM	SOFTTEE HAIR FOOD W/WIT E 5 OZ 12/CS CLEAR JAR	\$ 1.15	\$ 0.2300	12	\$ 13.80	22952	
* LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ	INFUZED LOTION COCOA SHEA BODY 15 OZ 12/CS	\$ 1.15	\$ 0.0767	12	\$ 13.80	24968	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	INFUZED LOTION DLY BDY COCONUT LIME 15 OZ 12/CS	\$ 1.20	\$ 0.0800	12	\$ 14.40	24967	ANIMAL FREE BUT NOT KOSHER CERTIFIED
LOTION, ONE BRAND NAME/ONE GENERIC. LIST BRANDS, 15 OZ MAXIMUM	INFUZED LOTION DLY BDY COCONUT LIME 15 OZ 12/CS	\$ 1.20	\$ 0.0800	12	\$ 14.40	24967	
	CRAWFORD LOTION COCOA BUTTER 12 OZ 12/CS CLEAR BOTTLE	\$ 0.87	\$ 0.0722	12	\$ 10.44	20432	
	SUAVE LOTION ADVANCED W/MULTI VITAMIN 10 OZ 6/CS	\$ 2.01	\$ 0.2011	6	\$ 12.06	21926	
MAGIC SHAVE CRÈME, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	MAGIC SHAVE SHAVE CREAM REGULAR 6 OZ 6/CS	\$ 2.98	\$ 0.4966	6	\$ 17.88	24409	
	MAGIC SHAVE SHAVE CREAM EXTRA STRENGTH 6 OZ 6/CS	\$ 2.98	\$ 0.4966	6	\$ 17.88	26173	
MAGIC SHAVE POWDER, LIST STRENGTHS, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	MAGIC SHAVE SHAVE POWDER BLUE REGULAR STRENGTH 5 OZ 6/CS	\$ 1.88	\$ 0.3768	6	\$ 11.28	24644	
FACIAL LOTION, NAME BRAND, LIST BRANDS, 4OZ MAX	JERGENS LOTION ULTRA HEALTING 3 OZ 12/CS	\$ 1.78	\$ 0.5935	12	\$ 21.36	21262	
FACIAL WASH, NEUTROGENA OIL-FREE OR EQUIVALENT LIST BRAND ANIMAL FREE, 4 OZ MAX	NEUTRAGENA SOAP FACIAL BAR 3.5 OZ 24/CS	\$ 2.34	\$ 0.6683	24	\$ 56.16	20776	

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 1 of 2	ORDER DATE 03/19/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: KEEFE GROUP LLC 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

MAY 01, 2019 THROUGH APRIL 30, 2021

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2019 through April 30, 2021. The contract may be renewed for one (1) additional two (2) year period when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Joe Bauer
Phone: 314-264-2967
Fax: 314-264-2901
E-Mail: jbauer@keefegroup.com

This is the first renewal of the contract as amended. (bs 03/19/19)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000

3.22.19
Julie Dabydeen 3/20/19
BUYER
MATERIEL ADMINISTRATOR 3/22/19

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
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CONTRACT NUMBER
14779 OC

PAGE 2 of 2	ORDER DATE 03/19/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000


BUYER INITIALS
R43500|NISC0001|NISC0001 20150901

NEBRASKA

Good Life. Great Service.

DEPT. OF ADMINISTRATIVE SERVICES

CONTRACT RENEWAL

August 15, 2018

Mr. Joe Bauer
Centric Group LLC
DBA Keefe Group LLC/Keefe Supply Co.
10880 Linpage Pl
Saint Louis, MO 63132-1008

RE: Contract Number 14779 (OC), Food, Personal Hygiene, Health and Beauty,
Household, School/Legal, Clothing, Dental, Pharmacy and Beverage

Dear Mr. Bauer:

The above named contract for providing Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska, expires April 30, 2019.

It carries a provision for renewal when mutually agreeable to the Vendor and the State of Nebraska. The State of Nebraska wishes to renew this contract for an additional two (2) year period, i.e. May 1, 2019 through April 30, 2021.

If this is agreeable with Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co., please sign and return as soon as possible, keeping one (1) copy for your files.

If no response is received within thirty (30) calendar days, the State of Nebraska will assume that Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. does not intend to renew contract number 14779 (OC) and thus may begin the formal solicitation process to obtain Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage.

Sincerely,



Julie Dabydeen, Buyer
State Purchasing Bureau

DATE: 8/15/18

Department of Administrative Services | MATERIEL DIVISION

1526 K Street, Ste. 130
Lincoln, Nebraska 68508

OFFICE 402-471-6500
FAX 402-471-2089

das.nebraska.org

Mr. Joe Bauer
August 15, 2018
Page 2

Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. is agreeable to the renewal of 14779 (OC) for Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage May 1, 2019 through April 30, 2021.

SIGNATURE:

Joe Bauer

TITLE:

Account Manager

DATE:

8-16-18



STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 1 of 3	ORDER DATE 02/13/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: CENTRIC GROUP LLC DBA KEEFE GROUP LLC/KEEFE SUPPLY CO 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

THE CONTRACT PERIOD IS:

MAY 01, 2017 THROUGH APRIL 30, 2019

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2017 through April 30, 2019. The contract may be renewed for (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Joe Bauer
Phone: 314-264-2967
Fax: 314-264-2901
E-Mail: jbauer@keefegroup.com

(fc 04/20/17)

Amendment One as Attached. (cp 7/7/17)

Amendment Two as Attached. (cp 8/25/17)

Amendment Three as Attached. (ml 12/11/17)

Amendment Four as Attached. (bb 03/27/18)

Amendment Five as Attached. (ml 06/13/18)

Amendment Six as Attached. (bb 08/30/18)

Amendment Seven as Attached. (bb 10/30/18)

Amendment Eight as Attached. (bb 02/13/19)

2/13/19
Julie Dabydeen 2/13/19
BUYER
MATERIEL ADMINISTRATOR 2/13/19

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 2 of 3	ORDER DATE 04/19/17
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

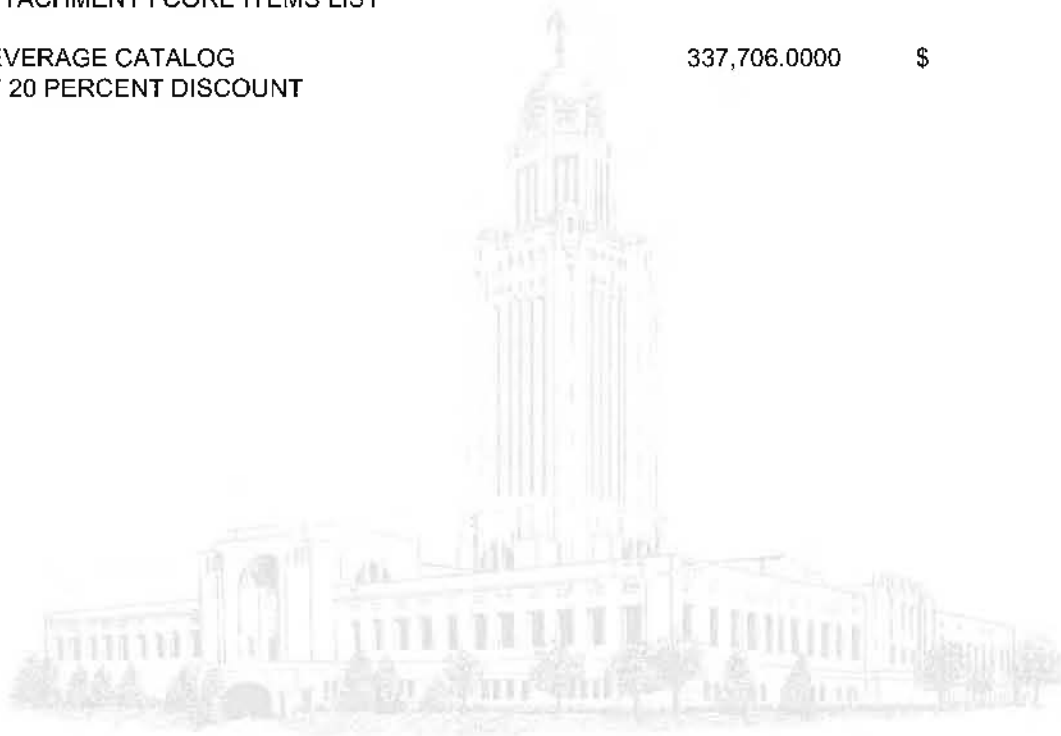
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 3 of 3	ORDER DATE 04/19/17
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000




BUYER INITIALS

AMENDMENT EIGHT

Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract as follows:

1. Effective upon execution by both parties, Attachment A6 – Core Items List, is deleted in its entirety and replaced with Attachment A7 – Core Items List, attached hereto.

Attachment A7 is incorporated in its entirety into the contract.

2. Effective upon execution, Attachment B1 – Core Items List, is deleted in its entirety and replaced with Attachment B2 – Core Items List, attached hereto.

Attachment B2 is incorporated in its entirety into the contract.

3. Effective upon execution, Attachment C1– Core Items List, is deleted in its entirety and replaced with Attachment C2 – Core Items List, attached hereto.

Attachment C2 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

Contractor: Keefe Group, LLC d/b/a Keefe Supply
Company

By: 

By: 

Name: Doug Carlson

Name: Joe Bauer

Title: Material Administrator

Title: Account Manager

Date: 2/13/19

Date: 2-12-19

**ATTACHMENT A7
Core Items List**

Keefe Group, LLC

DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	BRUSHY CREEK BACON REGULAR .78 OZ 24/CS SEALED CLEAR BAG	\$ 1.45	\$ 1.8590	24	\$ 34.80	3609	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.20	\$ 0.1200	24	\$ 28.80	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.82	\$ 0.0820	24	\$ 19.68	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.69	\$ 0.2113	24	\$ 40.56	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.25	\$ 0.4500	24	\$ 54.00	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 0.68	\$ 0.3656	384	\$ 261.12	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 0.68	\$ 0.3696	360	\$ 244.80	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 0.68	\$ 0.4533	324	\$ 220.32	1949	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.68	\$ 0.3799	360	\$ 244.80	799	Kosher
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.73	\$ 0.3842	288	\$ 210.24	80000662	Kosher

ATTACHMENT A7

Core Items List

Keefe Group, LLC

Keefe Group, LLC							
CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 0.73	\$ 0.3946	288	\$ 210.24	987	Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4387	432	\$ 293.76	5247	Kosher
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 0.71	\$ 0.4277	288	\$ 204.48	80000620	Kosher
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 0.68	\$ 0.4533	432	\$ 293.76	5409	Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4690	324	\$ 220.32	1779	Kosher
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 0.68	\$ 0.3542	360	\$ 244.80	10503	Kosher
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.71	\$ 0.3838	288	\$ 204.48	985	Kosher
	NESTLE CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.71	\$ 0.4581	360	\$ 255.60	958	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.71	\$ 0.4410	324	\$ 230.04	1139	Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.05	\$ 0.2100	12	\$ 12.60	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.25	\$ 0.2500	12	\$ 15.00	3976	
	SATHERS CANDY SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.39	\$ 0.0918	48	\$ 18.72	40607	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.13	\$ 0.1857	200	\$ 26.00	1477	Kosher
	SATHERS CANDY BUTTERSCOTCH BUTTONS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	80006100	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.12	\$ 0.1714	200	\$ 24.00	1476	

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Core Items List

Keefe Group, LLC

CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.59	\$ 0.1967	48	\$ 28.32	80002126	
	SATHERS CANDY LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	40609	
	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.74	\$ 0.1239	24	\$ 17.76	40673	
	SATHERS CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 1.13	\$ 0.1967	18	\$ 20.34	40622	
	SATHERS CANDY JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.44	\$ 0.1343	48	\$ 21.12	40610	
	SATHERS CANDY JELLY BEANS 4.25 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.0946	60	\$ 24.00	80006097	
	SATHERS CANDY VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.1320	60	\$ 24.00	40629	
	GEN CANDY ROOT BEER BARRELS 4.25 OZ 60/CS PRINTED BAG	\$ 0.39	\$ 0.0923	60	\$ 23.40	80006098	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	SATHERS CANDY SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.41	\$ 0.2332	60	\$ 24.60	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.10	\$ 0.5833	12	\$ 25.20	6866	
	BRACHS BUTTERSCOTCH DISKS SUGAR FREE 3.5 OZ 12/CS	\$ 1.98	\$ 0.5643	12	\$ 23.76	80003026	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.25	\$ 0.2222	24	\$ 54.00	40675	Kosher
CANDY, M&M PEANUT	M&M CANDY MILK CHOC W/PEANUTS 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004622	Kosher
CANDY, M&M PLAIN	M&M CANDY MILK CHOC 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004634	Kosher
CANDY, TOOTSIE ROLL, MIDGET	SELECT SWEETS TOOTSIE MIDGEE 4.25 OZ 12/CS	\$ 0.81	\$ 0.1914	12	\$ 9.72	80002187	

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
CANDY, TWIZZLERS, ALL FLAVORS	OBS-TWIZZLERS CANDY STRAWBERRY 16 OZ 24/CS	\$ 2.11	\$ 0.1317	24	\$ 50.64	80001167	Kosher
CANDY, TWIZZLERS, PULL & PEEL, ALL FLAVORS	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.76	\$ 0.1273	24	\$ 18.24	40673	
	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.10	\$ 0.1505	24	\$ 50.40	NEW	Kosher
CERTS MINTS	LIFESAVER MINT WINTERGREEN .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
	LIFESAVER MINT PEPPERMINT .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	VELVEETA CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.05	\$ 0.1281	12	\$ 24.60	9394	
	VELVEETA CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 0.99	\$ 0.1238	24	\$ 23.76	9396	
	CACTUS ANNIES SQUEEZE CHEESE SHARP CHEDDAR 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.57	\$ 0.0981	12	\$ 18.84	5371	
	CACTUS ANNIES SQUEEZE CHEESE JALAPENO 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.57	\$ 0.0981	12	\$ 18.84	5373	
	VELVEETA CHEESE SHARP CHEADDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.05	\$ 0.1281	12	\$ 24.60	9393	
	VELVEETA CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 0.99	\$ 0.1238	24	\$ 23.76	9397	
CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	4.5 OZ
	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.05	\$ 0.0875	12	\$ 12.60	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.02	0.102	12	\$ 12.24	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.12	0.0933	16	\$ 17.92	7989	Kosher & Halal

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Core Items List

Keefe Group, LLC

CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE PRETZLES) 16 OZ Max.	MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 0.90	0.0818	15	\$ 13.50	5139	Kosher
	CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.06	\$ 0.0880	15	\$ 15.90	7629	Kosher & Halal
	CACTUS ANNIES CORN SHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0815	16	\$ 16.96	7991	Kosher & Halal
	CACTUS ANNIES CORN SHIPS BBQ 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0885	16	\$ 16.96	7990	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1098	12	\$ 13.20	911	Kosher & Halal
	CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.25	\$ 0.1389	15	\$ 18.75	7683	
	CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1438	16	\$ 18.40	7687	
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1100	12	\$ 13.20	6824	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1375	8	\$ 8.80	10514	
	CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.0900	20	\$ 19.80	7996	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5119	Kosher & Halal
CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.53	\$ 0.2650	24	\$ 12.72	1266		
MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5113	Kosher & Halal	

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Core Items List

Keefe Group, LLC

CHIPS, LIST BRANDS,
LIST FLAVORS (INCLUDE
PRETZLES)

MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5110	Kosher & Halal
MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5115	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5114	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5112	Kosher & Halal
MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5111	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.24	\$ 0.1600	72	\$ 17.28	6025	Kosher & Halal
CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.22	\$ 0.1467	60	\$ 13.20	920	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.82	\$ 0.1367	16	\$ 13.12	80001671	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6023	Kosher & Halal
DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.33	\$ 0.1897	64	\$ 21.12	10513	
PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005749	Kosher
PRINGLES POTATO CHIPS ORIGINAL 5.2 OZ 14/CS PAPER CAN	\$ 1.39	\$ 0.2455	14	\$ 19.46	80005947	Kosher
PRINGLES POTATO CHIPS BBQ 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005750	Kosher
CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.32	\$ 0.2133	72	\$ 23.04	7666	Kosher & Halal
MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	7637	Kosher & Halal

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.20	\$ 0.1333	125	\$ 25.00	7999	Kosher & Halal
SNACK/PARTY MIX, LIST FLAVORS	CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1045	12	\$ 13.80	902	Kosher & Halal
	THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OX 20/CS BAG CLEAR WINDOW	\$ 1.37	\$ 0.1442	20	\$ 27.40	80001670	Kosher & Halal
	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 0.95	\$ 0.1583	60	\$ 57.00	80003008	Kosher & Halal
	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.50	\$ 0.1429	48	\$ 24.00	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.45	\$ 0.2577	60	\$ 27.00	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.40	\$ 0.2301	60	\$ 24.00	1470	Kosher
MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal	
MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.42	\$ 0.0700	46	\$ 19.32	6071	Kosher & Halal	
GEN COOKIES CHOC MINT CRÈME 6 OZ 12/CS BAG	\$ 0.75	\$ 0.1250	12	\$ 9.00	7925	Kosher & Halal	

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.39	\$ 0.0650	24	\$ 9.36	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.3200	48	\$ 42.24	6068	Kosher & Halal
	T/R-KEEBLER SUGAR WAFER VANILLA 2.75 OZ 144/CS	\$ 0.40	\$ 0.1486	144	\$ 57.60	9932	Kosher
	LA MODERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
	LA MONDERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6074	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.97	\$ 0.0693	12	\$ 11.64	6077	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6078	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA WAFER 16 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.93	\$ 0.0581	12	\$ 11.16	6070	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6073	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6079	Kosher & Halal
	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6076	Kosher & Halal
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 1.59	\$ 0.1383	12	\$ 19.08	229	Kosher
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.55	\$ 0.1962	12	\$ 30.60	4488	Kosher
	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.28	\$ 0.1964	12	\$ 15.36	80002059	Kosher

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Keefe Group, LLC

	OREO COOKIES 14.3 OZ 12/CS TRAY	\$ 3.04	\$ 0.2126	12	\$ 36.48	4592	Kosher
	NABISCO NUTTER BUTTER COOKIES 16 OZ 12/CS TRAY	\$ 3.19	\$ 0.1996	12	\$ 38.28	4593	Kosher
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.10	\$ 0.1313	12	\$ 25.20	80005371	Kosher
	MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.69	\$ 0.0686	12	\$ 8.28	7694	Kosher & Halal
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40714	
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40713	
	KRAFT CORN NUTS BBQ 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40712	
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 1.30	\$ 0.1450	12	\$ 15.60	718	Kosher
CRACKERS, CINNAMON CRISPS, KEELBER'S	KEEBLER CINNAMON CRISPS 14OZ, 12 per case	\$ 2.94	\$ 0.2100	12	\$ 35.28	NEW	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 0.90	\$ 0.1714	12	\$ 10.80	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.13	\$ 0.1329	12	\$ 25.56	4484	Kosher
CRACKERS, SANDWICH, LIST FLAVORS	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4492	Kosher
	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000108	Kosher
	AUSTIN SANDWICH CRACKERS GRILLED CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000109	Kosher

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Core Items List**

Keefe Group, LLC

	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000110	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.28	\$ 0.0933	12	\$ 15.36	80005299	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 2.67	\$ 0.1947	12	\$ 32.04	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 2.95	\$ 0.2135	12	\$ 35.40	NEW	Kosher
	MOON LODGE ONION DIP 3.5 OZ 48/CS CLEAR PLASTIC TUB	\$ 0.55	\$ 0.1572	48	\$ 26.40	172	
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP MILD CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP JALAPENO CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP HOT BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	CITY COW CHEESE DIP WHITE QUESO 4 OZ 48/CS PLASTIC CUP	\$ 0.73	\$ 0.1825	48	\$ 35.04	6017	
	VELVEETA CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.57	\$ 0.1425	48	\$ 27.36	9398	
	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 1.47	\$ 0.4164	24	\$ 35.28	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.49	\$ 0.1445	24	\$ 11.76	4397	Kosher & Halal
	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.55	\$ 0.1558	24	\$ 13.20	4385	Kosher & Halal
	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4394	Halal

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
FISH STEAKS, POUCH ONLY	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.79	\$ 0.2238	24	\$ 18.96	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.50	\$ 0.1416	24	\$ 12.00	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.10	\$ 0.3116	24	\$ 26.40	4398	Halal
	CHICKEN OF THE SEA SMOKED BABY CLAMS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.99	\$ 0.2805	24	\$ 23.76	80005308	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 0.72	\$ 0.1788	24	\$ 17.28	828	
GUM, LIST FLAVORS	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005373	10pk/Bx = \$9.80
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005375	10pk/Bx = \$9.81
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005372	10pk/Bx = \$9.82
	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005374	10pk/Bx = \$9.83
GUM, SUGAR FREE, LIST FLAVORS	EXTRA GUM SF PEPPERMINT .9 OZ 280/CS	\$ 0.43	\$ 0.4778	280	\$ 120.40	80003369	
HAM, CHUNK, POUCH	SWEET SUE PREMIUM CHUNK HAM 7 OZ 12/CS POUCH	\$ 2.98	\$ 0.4253	12	\$ 35.76	7150	
	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 1.85	\$ 0.2643	24	\$ 44.40	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 1.95	\$ 0.1625	12	\$ 23.40	80001536	Kosher
	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2780	

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.53	\$ 0.4711	100	\$ 53.00	5379	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.04		200	\$ 8.00	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.47	\$ 0.1880	24	\$ 11.28	478	
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.02		600	\$ 12.00	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 18.00	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25	\$ 0.1429	60	\$ 15.00	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 2.62	\$ 0.3279	12	\$ 31.44	80003377	
	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.58	\$ 0.0835	12	\$ 6.96	80003376	

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Keefe Group, LLC

	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.70	\$ 0.1697	12	\$ 20.40	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.10	\$ 0.4900	12	\$ 13.20	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.16	\$ 0.0898	60	\$ 9.60	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6619	Kosher
	RLASTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6618	Kosher
	RLASTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 1.50	\$ 0.1250	12	\$ 18.00	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 1.50	\$ 0.1500	12	\$ 18.00	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	CHICKEN OF THE SEA SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.11	\$ 0.3144	24	\$ 26.64	80005307	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	81	Kosher & Halal
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 0.95	\$ 0.0792	12	\$ 11.40	355	
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.44	\$ 0.0456	12	\$ 5.26	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.44	\$ 0.0456	12	\$ 5.26	381	Kosher
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	382	Kosher

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POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPCORN WHITE CHEDDAR 5 OZ 16/CS BAG FOIL	\$ 0.80	\$ 0.1600	16	\$ 12.80	80006271	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 16/CS BAG CLEAR	\$ 0.70	\$ 0.1400	16	\$ 11.20	8006278	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.42	\$ 0.1190	60	\$ 25.20	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 0.88	\$ 0.1470	12	\$ 10.56	6606	
POUCH, PRE-COOKED MEALS	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.10	\$ 0.0980	24	\$ 26.48	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.11	\$ 0.0982	24	\$ 26.52	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 1.47	\$ 0.1306	24	\$ 35.27	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 1.94	\$ 0.2425	24	\$ 46.56	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 1.24	\$ 0.1104	24	\$ 29.82	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 2.60	\$ 0.2311	24	\$ 62.40	1722	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.55	\$ 0.5100	24	\$ 61.20	6300	
	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.50	\$ 0.2500	24	\$ 60.00	7620	
	BRUSHY CREEK GROUND BEEF CRUMBLES SPICY 6 OZ 24/CS POUCH	\$ 2.25	\$ 0.3750	24	\$ 54.00	4917	Halal
	BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 1.93	\$ 0.1716	24	\$ 46.32	1723	

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Keefe Group, LLC

	BRUSHY CREEK PULLED CHICKEN BUFFALO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 1.91	\$ 0.3820	24	\$ 45.84	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.40	\$ 0.1244	24	\$ 33.60	1721	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	HUNTS PUDDING BUTTERSCOTCH 3.5 OZ 2/CS CLEAR PLASTIC CUP	\$ 1.40	\$ 0.4000	12	\$ 16.80	9763	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 0.73	\$ 0.0913	24	\$ 17.52	5880	Kosher & Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1168	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1164	24	\$ 12.24	5939	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.4333	50	\$ 32.50	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4940	Kosher & Halal
	VELVEETA MACARONI & CHEESE SPICY MACARONI & CHEESE 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4936	Kosher & Halal
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001739	

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Keefe Group, LLC

SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.46	\$ 0.1303	24	\$ 11.04	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002459	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 1.84	\$ 0.3679	40	\$ 73.60	7239	
	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	16	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	17	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1332	
	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	5	
	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1	

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	2	
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	3	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.170	\$ 0.0567	24	\$ 4.08	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	10	
	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.43	\$ 0.1162	24	\$ 10.32	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.17	\$ 0.0567	24	\$ 4.08	1347	
	MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6645	
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT	\$ 0.01		2000	\$ 20.00	136	Kosher
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX	\$ 1.60	\$ 0.1000	24	\$ 38.40	137	Kosher

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Keefe Group, LLC

SWEETENER, ARTIFICIAL	SWEET MATE SWEETENER PINK 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9719	Kosher & Halal
	SWEET MATE SWEETENER BLUE 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9720	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.46	\$ 0.0575	48	\$ 22.08	5070	6 Ct bag Kosher & Halal
TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 0.99	\$ 0.1868	48	\$ 47.52	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.55	\$ 0.5962	24	\$ 37.20	80000916	
	STARKIST TUNA THAI STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001637	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001636	
	MARKET SQUARE STRAWBERRY BAR LOW FAT 1.3 OZ 90/CS PLASTIC OVERWRAP	\$ 0.17	\$ 0.1308	90	\$ 15.30	6045	Kosher
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.53	\$ 0.1325	36	\$ 19.08	6060	Kosher
	MARKET SQUARE DANISH ICED CINNAMON SWIRL 4 OZ 32/CS CLEAR PLASTIC WRAP	\$ 0.41	\$ 0.1025	32	\$ 13.12	6057	Kosher
	MARKET SQUARE CHEESE DANISH BLUEBERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1012	40	\$ 17.20	6059	Kosher
	MARKET SQUARE DONUT STRAWBERRY ZUZU 4 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.38	\$ 0.0950	36	\$ 13.68	6046	Kosher
	MARKET SQUARE CHEESE DANISH STRAWBERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1012	40	\$ 17.20	6058	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal

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Core Items List

Keefe Group, LLC

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	MARKET SQUARE SNACK CAKE BEAR CLAW (WHAM WHAM'S) 5OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.0920	36	\$ 16.56	6056	Kosher
	OTIS SPUNKMEYER LOAF CAKE ICED LEMON 4 OZ 24/CS PLASTIC	\$ 0.65	\$ 0.1625	24	\$ 15.60	80003169	
	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45	\$ 0.1667	36	\$ 16.20	80000347	
	HOSTESS COFFEE CAKE 2.89 OZ 48/CS	\$ 0.45	\$ 0.1557	48	\$ 21.60	80003795	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.39	\$ 0.1529	36	\$ 14.04	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.45	\$ 0.1500	60	\$ 27.00	80003798	
	MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.1000	24	\$ 28.80	6052	Kosher
	MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.53	\$ 0.0958	24	\$ 36.80	6053	Kosher
	MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.29	\$ 0.1075	24	\$ 30.96	6055	Kosher
	MARKET SQUARE BROWNIE FUDGE 6PK 10.5 OZ 24/CS PAPER BOX	\$ 1.51	\$ 0.1440	24	\$ 36.30	6054	Kosher
	TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.05	\$ 0.0955	12	\$ 12.60	10928	(3-2pks) per box - \$1.05
	MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.19	\$ 0.1190	16	\$ 19.04	6051	Kosher
	TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	631	(3-2pks) per box - \$1.05
	TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	632	(3-2pks) per box - \$1.05
	MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.42	\$ 0.1050	48	\$ 20.16	6538	Kosher

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SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.39	\$ 0.0918	40	\$ 15.60	4647	Kosher
	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 2.24	\$ 0.3333	12	\$ 26.88	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.35	\$ 0.0954	40	\$ 14.00	5182	
	QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.16	\$ 0.3214	12	\$ 25.92	9366	Kosher
	MARKET SQUARE HONEY BUN CINNAMON 10.5 OZ 16/CS PAPER BOX	\$ 1.20	\$ 0.1143	16	\$ 19.20	6080	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.03	\$ 0.6451	48	\$ 49.44	278	
	NUTRIGRAIN CEREAL BAR APPLE CINNAMON 1.3 OZ 48/CS BAG	\$ 0.38	\$ 0.2899	48	\$ 18.24	5799	
	MARKET SQUARE HONEY BUN CHOC ICED 4.75 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.37	\$ 0.0788	36	\$ 13.32	6540	Kosher
MEAT, PEPPERONI, SLICED, PACKET	BRIDGEFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7905	
MEAT, SALAMI, SLICED, PACKET	BRIDGEFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7904	

**ATTACHMENT B2
CORE ITEMS LIST**

Keefe Group, LLC

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CLIPPER, FINGER NAIL, NO FILE, INDIVIDUAL	TRIM NAIL CLIPPER NO FILE 24/CS BLISTER CARD	\$ 0.25		24	\$ 6.00	20293	
CLIPPER, TOE NAIL, NO FILE, INDIVIDUAL	W E BASSETT TOENAIL CLIPPER NO FILE 24/CS BLISTER CARD	\$ 0.48		24	\$ 11.52	20303	
COMB, AFRO, PLASTIC 9.25 " MAXIMUM	CARDINAL COMB AFRO 9.25 IN 12/CS	\$ 0.18		12	\$ 2.16	20289	
COMB, BARBER, NO METAL	CARDINAL COMB BARBER 7.5 IN 12/CS	\$ 0.07		12	\$ 0.84	20287	
COMB, POCKET, 5 " MAXIMUM, PLASTIC, INDIVIDUAL	NEW WORLD IMPORTS COMB 5 IN 144 CT BAG=1EA, 15EA/CS BLACK	\$ 0.02		144	\$ 2.88	20285	
COMB, HAIR PICK, PLASTIC, LARGE, INDIVIDUAL	CARDINAL AFRO PIK NYLON 12/CS	\$ 0.13		12	\$ 1.56	20284	
CREAM, BLEACHING, BLK AND WHITE, 1 OZ	AMBI FADE SKIN CREAM NORMAL 2 OZ 24/CS	\$ 5.00	\$ 2.5000	24	\$ 120.00	80000.99	
DEODORANT, ROLL ON, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	DIAL ANTIPERSPIRANT DEODORANT ROLL ON CRYSTAL BREEZE 1.5 OZ 48/CS	\$ 0.84	\$ 0.5600	48	\$ 40.32	80001586	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	POWER UP ANTIPERSPIRANT DEODORANT ROLL ON FORCE 3 OZ 36/CS CLEAR	\$ 1.00	\$ 0.3333	36	\$ 36.00	26042	ANIMAL FREE BUT NOT KOSHER CERTIFIED
DEODORANT, SOLID, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	SUAVE ANTIPERSPIRANT DEODORANT POWDER 1.4 OZ 12/CS	\$ 1.15	\$ 0.8214	12	\$ 13.80	24623	1.4 OZ
DEODORANT, STICK, LADIES/MEN, LIST BRANDS, ANIMAL FREE, KOSHER, 1.5 TO	POWER UP DEODORANT DRIVE 2.5 OZ 24/CS CLEAR	\$ 1.00	\$ 0.4000	12	\$ 24.00	22339	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MENNEN SPEED STICK DEODORANT ACTIVE FRESH 1.8 OZ 12/CS MENS	\$ 1.49	\$ 0.8263	12	\$ 17.88	80000565	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MENNEN SPEED STICK DEODORANT REGULAR 1.8 OZ 12/CS MENS	\$ 1.49	\$ 0.8263	12	\$ 17.88	80000913	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	LADY SPEED STICK ANTIPERSPIRANT DEODORANT SHOWER FRESH 1.4 OZ 12/CS STICK INVISIBLE DRY WOMENS	\$ 1.35	\$ 0.9662	12	\$ 16.20	20641	ANIMAL FREE BUT NOT KOSHER CERTIFIED

**ATTACHMENT B2
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DISH, SOAP, TWO PIECE, (NO HINGE)	BECKER GLOVE SOAP DISH 2 PIECE 12/CS	\$ 0.31		12	\$ 3.72	20273	
HAIR BRUSH, GROOMING CLUB/PALM, INDIVIDUAL	BECKER GLOVE BRUSH CLUB 12/CS MENS	\$ 1.03		12	\$ 12.36	20277	
CONDITIONER, LIST BRAND ANIMAL FREE, KOSHER 15 OZ MAXIMUM	ELEMENTZ CONDITIONER ALMOND/SHEA 15 OZ 12/CS	\$ 1.10	\$ 0.0733	12	\$ 13.20	24939	ANIMAL FREE BUT NOT KOSHER CERTIFIED
CONDITIONER, BRAND NAME, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	ALBERTO VO5 CONDITIONER EXTRA BODY 12.5 OZ 6/CS	\$ 0.96	\$ 0.0764	6	\$ 5.76	80000150	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	PANTENE CONDITIONER CLASSIC CLEAN 12 OZ 6/CS	\$ 4.21	\$ 0.3512	6	\$ 25.26	80001498	NOT KOSHER AND CANNOT CLAIM ANIMAL FREE
CONDITIONER, LEAVE IN, LIST BRAND, 15 OZ MAXIMUM	PALMERS MOISTURIZING HAIR MILK OLIVE OIL 8.5 OZ 6/CS	\$ 4.04	\$ 0.4756	6	\$ 24.24	24467	
CONDITIONER, ETHNIC, LIST BRAND, 15 OZ MAX	SOFTEE CONDITIONER DAILY 3 IN 1 13.5 OZ 6/CS	\$ 2.51	\$ 0.1861	6	\$ 15.06	24714	
CONDITIONER, SUAVE WATERFALL MIST, NO	SUAVE CONDITIONER WATERFALL MIST 15 OZ 6/CS	\$ 1.35	\$ 0.0900	6	\$ 8.10	80007178	
HAIR DRESSING, LIST BRAND, 3.5 OZ MAXIMUM	SPORTIN WAVES POMADE GEL 3.5 OZ 6/CS	\$ 1.99	\$ 0.5699	6	\$ 11.94	24406	
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	SOFTEE CONDITIONER COCONUT OIL 5 OZ 12/CS CLEAR JAR	\$ 1.15	\$ 0.2300	12	\$ 13.80	22951	5 OZ
	SOFTEE CONDITIONER BERGAMOT 5 OZ 12/CS CLEAR JAR GREEN	\$ 1.06	\$ 0.2129	12	\$ 12.72	22950	5 OZ
	SOFTEE HAIR DRESS BERGAMOT 5 OZ 12/CS CLEAR JAR BLUE	\$ 1.06	\$ 0.2129	12	\$ 12.72	22949	5 OZ
	ROYAL CROWN HAIR DRESS 4 OZ 12/CS	\$ 0.82	\$ 0.2042	12	\$ 9.84	20340	
	BLUE MAGIC HAIR DRESS CONDITIONING 4 OZ 12/CS	\$ 0.82	\$ 0.2042	12	\$ 9.84	20342	
	BLUE MAGIC CONDITIONER BERGAMOT HAIR & SCALP 4 OZ 12/CS	\$ 0.82	\$ 0.2042	12	\$ 9.84	20343	

**ATTACHMENT B2
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
HAIR FOOD, ETHNIC, LIST BRAND, 5.5 OZ MAXIMUM	SOFTEE HAIR FOOD W/VIT E 5 OZ 12/CS CLEAR JAR	\$ 1.15	\$ 0.2300	12	\$ 13.80	22952	
* LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ	INFUZED LOTION COCOA SHEA BODY 15 OZ 12/CS	\$ 1.15	\$ 0.0767	12	\$ 13.80	24968	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	INFUZED LOTION DLY BDY COCONUT LIME 15 OZ 12/CS	\$ 1.20	\$ 0.0800	12	\$ 14.40	24967	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	HERITAGE LOTION LUBRICATING 8 OZ 12/CS CLEAR BOTTLE WHITE	\$ 0.96	\$ 0.1194	12	\$ 11.52	20438	ANIMAL FREE BUT NOT KOSHER CERTIFIED
LOTION, ONE BRAND NAME/ONE GENERIC, LIST BRANDS, 15 OZ MAXIMUM	INFUZED LOTION DLY BDY COCONUT LIME 15 OZ 12/CS	\$ 1.20	\$ 0.0800	12	\$ 14.40	24967	
	CRAWFORD LOTION COCOA BUTTER 12 OZ 12/CS CLEAR BOTTLE	\$ 0.87	\$ 0.0722	12	\$ 10.44	20432	
	SUAVE LOTION ADVANCED W/MULTI VITAMIN 10 OZ 6/CS	\$ 2.01	\$ 0.2011	6	\$ 12.06	21926	
MAGIC SHAVE CRÈME, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	MAGIC SHAVE SHAVE CREAM REGULAR 6 OZ 6/CS	\$ 2.98	\$ 0.4966	6	\$ 17.88	24409	
	MAGIC SHAVE SHAVE CREAM EXTRA STRENGTH 6 OZ 6/CS	\$ 2.98	\$ 0.4966	6	\$ 17.88	26173	
MAGIC SHAVE POWDER, LIST STRENGTHS, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6	MAGIC SHAVE SHAVE POWDER BLUE REGULAR STRENGTH 5 OZ 6/CS	\$ 1.88	\$ 0.3768	6	\$ 11.28	24644	
FACIAL LOTION, NAME BRAND, LIST BRANDS, 4OZ MAX	JERGENS LOTION ULTRA HEALTING 3 OZ 12/CS	\$ 1.78	\$ 0.5935	12	\$ 21.36	21262	
FACIAL WASH, NEUTROGENA OIL-FREE OR EQUIVALENT LIST BRAND ANIMAL FREE, 4	NEUTRAGENA SOAP FACIAL BAR 3.5 OZ 24/CS	\$ 2.34	\$ 0.6683	24	\$ 56.16	20776	
RAZOR AND BLADE, NO SINGLE BLADE	DORCO RAZOR 3 BLADE SYSTEM 36/CS	\$ 2.99		36	\$ 107.64	26239	
RAZOR CARTRIDGE, TRAC II, 5 EA. PACK	DORCO RAZER CARTDRIDGES 3 BLADE 4/PK 72PK/CS	\$ 2.20		72	\$ 158.40	26241	4 pk
RAZOR, BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	BIC SHAVER TWIN SELECT 10/PK 72PK/CS	\$ 1.18		72	\$ 84.96	20202	

**ATTACHMENT B2
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
RAZOR, BIC SENSITIVE SKIN, NO SINGLE BLADE, 10 PK	SCHICK RAZOR TWIN BLADE DISPOSABLE 12 PK 12/BX 6BX/CS	\$ 0.63		72	\$ 45.36	24203	
SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	PERT SHAMPOO & CONDITIONER 2 IN 1 MEDIUM 13.5 OZ 6/CS	\$ 3.18	\$ 0.2356	6	\$ 19.08	22993	
SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	ELEMENTZ SHAMPOO DAILY 15 OZ 12/CS	\$ 1.12	\$ 0.0747	12	\$ 13.44	24937	ANIMAL FREE BUT NOT KOSHER CERTIFIED
SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	ELEMENTZ SHAMPOO THICK 15 OZ 12/CS	\$ 1.12	\$ 0.0747	12	\$ 13.44	24936	ANIMAL FREE BUT NOT KOSHER CERTIFIED
SHAMPOO, DANDRUFF, LIST BRAND, 15 OZ MAX	SUAVE PROFESSIONALS 2 IN 1 CLASSIC CLEAN ANTI DANDRUFF 12.6 OZ 6/CS MENS	\$ 2.14	\$ 0.1698	6	\$ 12.84	80002089	
SHAMPOO, DANDRUFF, LIST BRAND, 15 OZ MAX	ELEMENTZ SHAMPOO DANDRUFF ALMOND SHEA 15 OZ 12/CS	\$ 1.55	\$ 0.1033	12	\$ 18.60	24938	
SHAMPOO, SUAVE DAILY CLARIFYING, FRESH SCENT, NO SUBSTITUTION	SUAVE SHAMPOO DAILY CLARIFYING 15 OZ 6/CS	\$ 1.35	\$ 0.0900	6	\$ 8.10	80007177	
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ	PANTENE SHAMPOO FINE VOLUME 12.6 OZ 6/CS	\$ 4.34	\$ 0.3442	6	\$ 26.04	80001176	
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ	SUAVE SHAMPOO GREEN APPLE 15 OZ 6/CS	\$ 1.35	\$ 0.0900	6	\$ 8.10	80007179	
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ	ALBERTO VO5 SHAMPOO EXTRA BODY 12.5 OZ 6/CS	\$ 0.96	\$ 0.0764	6	\$ 5.76	80000149	
SHAMPOO, MEDICATED, LIST BRAND, 15 OZ MAX	SULFUR 8 SHAMPOO MEDICATED 7.5 OZ 12/CS	\$ 2.25	\$ 0.3006	12	\$ 27.00	20204	
SHAVE CREME, ETHNIC, LIST BRAND, 11 OZ Max	PROTECTION SHAVE CREAM BRUSHLESS 7 OZ 24/CS CLEAR TUBE WHITE	\$ 1.30	\$ 0.1857	24	\$ 31.20	22319	
SHAVE CREME, LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	MAGIC SHAVE SHAVE CREAM BALD HEAD SMOOTH 6 OZ 6/CS	\$ 2.98	0.4966	6	\$ 17.88	24407	ANIMAL FREE BUT NOT KOSHER CERTIFIED
SHAVE CREME, LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	MAGIC SHAVE SHAVE POWDER GOLD PLEASANT SCENT 4.5 OZ 6/CS	\$ 1.88	0.4186	6	\$ 11.28	24638	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	CRAWFORD SHOWER SHOE DELUXE MEDIUM SZ 8 36/CS BOX	\$ 1.67		36	\$ 60.12	20265	

**ATTACHMENT B2
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
SHOES, SHOWER, DELUXE, ANTI-FUNGAL, NO THONGS, VARIOUS SIZES BEIGE/TAN OR BROWN ONLY; NO BLACK BLUE OR RED	CRAWFORD SHOWER SHOE DELUXE LARGE SZ 9 36/CS BOX	\$ 1.67		36	\$ 60.12	20266	
	CRAWFORD SHOWER SHOE DELUXE XL SZ 10 36/CS BOX	\$ 1.67		36	\$ 60.12	20267	
	CRAWFORD SHOWER SHOE DELUXE SMALL SZ 7 36/CS BOX	\$ 1.67		36	\$ 60.12	20268	
	CRAWFORD SHOWER SHOE DELUXE 2 XL SZ 11 36/CS BOX	\$ 1.67		36	\$ 60.12	20269	
SOAP, BAR, CLEANSING COMPLEXION BAR, 5.0 OZ MAX	AMBI SOAP COMPLEXION CLEANSING BAR 3.5 OZ 24/CS	\$ 1.25	0.3571	24	\$ 30.00	80000398	
SOAP, BATH, DEODORANT NAME BRAND, LIST NAME, 5 OZ MAX	IRISH SPRING SOAP ALOE 3.75 OZ 3 PK 3/PK 18PK/CS	\$ 0.63	\$ 0.1680	54	\$ 34.02	26029	
	IRISH SPRING SOAP ICY BLAST BAR 3.75 OZ 3PK 3/PK 18PK/CS	\$ 0.63	\$ 0.1680	54	\$ 34.02	26032	
SOAP, MOISTURIZING, LIST BRAND, 5 OZ	NEXT 1 SOAP MOISTURIZING BAR 5 OZ 80/CS CLEAR PLASTIC WHITE	\$ 0.37	\$ 0.0734	80	\$ 29.60	22097	
TAMPONS, TAMPAX, REGULAR, CARDBOARD APPLICATOR ONLY, 8 CT	PLAYTEX TAMPON UNSCENT REG GENTLE GLIDE 20CT 20EA/BX, 12BX/CS	\$ 4.74		12	\$ 56.88	21899	
TWEEZERS (SLANTED), PLASTIC	U S SAFETY TWEEZERS PLASTIC 4 IN 12/BX 50BX/CS BOX	\$ 0.45		600	\$ 270.00	24506	
TWEEZERS (SLANTED), METAL	TRIM TWEEZERS SLANTED 36/CS	0.22		36	7.92	20657	
VASELINE PETROLEUM JELLY LIP THERAPY ADVANCED, .35 OZ., NO SUBSTITUTION	VASELINE PETROLEUM JELLY LIP THERAPY ADVANCED .35 OZ 72/CS	\$ 1.02	\$ 2.9155	72	\$ 73.44	20368	
WASH, BODY, LIQUID, ONE NAME BRAND/ONE GENERIC, LIST BRANDS, 16 FL OZ MAX	ELEMENTZ BODY WASH 3 IN 1 COCO LIME 15 OZ 12/CS	\$ 1.21	\$ 0.0807	12	\$ 14.52	24942	
	ELEMENTZ BODY WASH SEA MINERALS 15 OZ 12/CS	\$ 1.25	\$ 0.0833	12	\$ 15.00	501	
	ELEMENTZ BODY WASH SEA ALGAE EXT 15 OZ 12/CS	\$ 1.21	0.0807	12	\$ 14.52	24945	

**ATTACHMENT B2
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
	SUAVE BODY WASH OCEAN BREEZE 12 OZ 6/CS	\$ 2.09	0.1743	6	\$ 12.54	80000245	

**ATTACHMENT C2
CORE ITEMS LIST**

Keefe Group, LLC

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
AFTERSHAVE, GENERIC, NON-ALCOHOL, 2-4 OZ	EA	AFTA AFTER SHAVE FRESHSCENT 3OZ 24/CS MENS	\$ 1.84	\$ 0.61	24	\$ 44.16	20049	
ACCESSORIES, HAIR, BARRETTES, PLASTIC WITH METAL CLIPS, 3", 4 PACK	PK	GOODY BARRETTE STAYTITE 4 PK 72/CS TORTOISE	\$ 1.10		72	\$ 79.20	22695	
ACCESSORIES, HAIR, SIDE COMBS, 2 PACK	EA	GOODY COMB PLASTIC SIDE 2PK 6/CS	\$ 0.85		6	\$ 5.10	20355	
BALM, LIP, BRAND NAME, .35 OZ MAX	EA	CARMEX LIP BALM NO SPF .35 OZ 12/BX 12BX/CS	\$ 0.95	\$ 2.71	144	\$ 136.80	24842	
BOBBY PINS, BLACK OR BROWN	PK	GOODY BOBBY PINS 2 IN 6/CS BROWN	\$ 0.64		6	\$ 3.84	20357	
DOUCHE, DISPOSABLE, VINEGAR	PK	MASSENGILL DOUCHE VINEGAR & WATER 4.5 OZ 2 PK 6EA/CS WOMENS	\$ 3.44	\$ 0.76	6	\$ 20.64	80002146	
		GOODSENSE DOUCHE VINEGAR WATER 4.5 OZ 12-2PK/CS	\$ 1.23	\$ 0.27	12	\$ 14.76	23028	
EMERY BOARDS, 10 PACK	PK	TRIM EMERY BOARD STANDARD LENGTH 4.5 OZ 10EA/PK, 60EA/BX, 1440EA/CS	\$ 0.27		144	\$ 38.88	20294	
GEL, HAIR, STYLING, DEP, #8 EXTRA HOLD, NON ALCOHOL, 15 OZ MAX	EA	ELEMENTZ GEL FIRM HOLD 15 OZ 12/CS	\$ 1.16	\$ 0.08	12	\$ 13.92	24941	
GEL, HAIR, STYLING, ETHNIC, 15 OZ MAX, NON-ALCOHOL	EA	SOFTEE CURL ACTIVATOR REGULAR 8 OZ 12/CS CLEAR JAR	\$ 0.80	\$ 0.10	12	\$ 9.60	22953	
		SMOOTH & SHINE GEL COND OLIVE & TEA TREE 5 OZ 6/CS	\$ 2.42	\$ 0.40	6	\$ 14.52	80002715	
		RIKAYAH GEL HIGH PROTEIN 8 OZ 12/CS CLEAR JAR CLEAR	\$ 1.37	\$ 0.17	12	\$ 16.44	20973	
		AMPRO STYLING GEL 6OZ 12/CS	\$ 1.06	\$ 0.18	12	\$ 12.72	80000539	
		SOFTEE GEL PROTEIN EXTRA HOLD 8 OZ 12/CS CLEAR JAR	\$ 0.75	\$ 0.09	12	\$ 9.00	24100	
		LETS JAM GEL SHINE & CONDITIONING 4.25 OZ 6/CS	\$ 2.50	\$ 0.59	6	\$ 15.00	22762	4.2 OZ

**ATTACHMENT C2
CORE ITEMS LIST**

GEL, HAIR, STYLING, ETHNIC, 4 OZ MAX, NON-ALCOHOL	EA	MURRAYS POMADE 4 OZ 24/CS CLEAR PLASTIC JAR	\$ 1.65	\$ 0.41	24	\$ 39.60	20377	
		PRO GLO POMADE GEL 4 OZ 24/CS	\$ 1.37	\$ 0.34	24	\$ 32.88	20512	
		SOFTTEE HARI DRESS AFRICAN CROWN 5 OZ 21/CS CLEAR JAR	\$ 1.06	\$ 0.21	12	\$ 12.72	24872	5 OZ
HAIR SPRAY, NON-AEROSOL, NON-ALCOHOL, GENERIC, 5-7 OZ	EA	HERITAGE HARISPRIAY ALCOHOL FREE 8 OZ 36/CS	\$ 1.20	\$ 0.15	36	\$ 43.20	80003258	8 OZ
INSOLE, FOOT, GENERIC, NO GEL	EA	GOOD SENSE INSOLE DOUBLE FOAM CUT TO SIZE 48/CS	\$ 1.40		48	\$ 67.20	80007056	
PONY TAIL HOLDERS, ELASTIC ONLY, BLACK	PKG	GOODY PONYTAILER BRAIDED ELASTIC 18/PK 6PK/CS BLACK	\$ 0.69		6	\$ 4.14	20362	
POWDER, BABY, LIST BRANDS, 15 OZ	PKG	NEW DAY BABY POWDER 15 OZ 12/CS	\$ 0.68	\$ 0.05	12	\$ 8.16	22375	
POWDER, BODY, GOLD BOND, 8 OZ	EA	GOLD BOND POWDER MEDICATED 10 OZ 24/CS	\$ 5.82	\$ 0.58	24	\$ 139.68	21305	
POWDER, FOOT, MEDICATED, 3 OZ	EA	HERITAGE ANTIFUNGAL POWDER MED TOLNAFTATE 1% 3 OZ 24/CS	\$ 0.94	\$ 0.31	24	\$ 22.56	20329	
PUFF BALLS, PLASTIC BAG, 100 COUNT	PK	OBS-RICHMOND DENTAL COTTON BALLS NON STERILE MEDIUM 300 CT 36/CS	\$ 1.14		36	\$ 41.04	80000866	
SHAMPOO, TAR	EA	GOODSENSE SHAMPOO COAL TAR 5% LIKE T GEL 8.5 OZ 12/CS	\$ 2.80	\$ 0.33	12	\$ 33.60	24353	
SUNGLASSES, NON-MIRROR, PLASTIC LENS - (SEND SAMPLE OF SUNGLASSES W/BID)	PR	KEIRTO SUNGALSSES WAYFERER EA BLACK	\$ 1.13		1	\$ 1.13	5083301099	
SWABS, COTTON, APPROX 80-100	PK	NEW DAY COTTON SWAB 100 CT 24/CS RESEALABLE POUCH	\$ 0.49		24	\$ 11.76	21952	
SWEAT BAND, HEAD, WHITE ONLY, INDIVIDUAL	EA	UNIQUE SPORTS HEADBAND COTTON/ELASTIC EA WHITE	\$ 1.00		1	\$ 1.00	5020801001	

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 1 of 3	ORDER DATE 10/30/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: CENTRIC GROUP LLC DBA KEEFE GROUP LLC/KEEFE SUPPLY CO 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

THE CONTRACT PERIOD IS:

MAY 01, 2017 THROUGH APRIL 30, 2019

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2017 through April 30, 2019. The contract may be renewed for (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Joe Bauer
Phone: 314-264-2967
Fax: 314-264-2901
E-Mail: jbauer@keefegroup.com

(fc 04/20/17)

Amendment One as Attached. (cp 7/7/17)

Amendment Two as Attached. (cp 8/25/17)

Amendment Three as Attached. (ml 12/11/17)

Amendment Four as Attached. (bb 03/27/18)

Amendment Five as Attached. (ml 06/13/18)

Amendment Six as Attached. (bb 08/30/18)

Amendment Seven as Attached. (bb 10/30/18)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000

11.6.18

 BUYER

 MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 2 of 3	ORDER DATE 10/30/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000


BUYER INITIALS

R435001\NSM0001\NISM0001 20180901

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 3 of 3	ORDER DATE 10/30/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000



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BUYER INITIALS

R43500|NISM0001|N SV0001 20100901

AMENDMENT SEVEN

Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract as follows:

1. Effective upon execution by both parties, Attachment A5 – Core Items List, is deleted in its entirety and replaced with Attachment A6 – Core Items List, attached hereto.

Attachment A6 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

Contractor: Keefe Group, LLC d/b/a Keefe Supply
Company

By: 

By: 

Name: David Zwart

Name: Joe Bauer

Title: Material Administrator

Title: Account Manager

Date: 11/6/18

Date: 10-29-18

**ATTACHMENT A6
Core Items List**

Keefe Group, LLC							
DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	BRUSHY CREEK BACON REGULAR .78 OZ 24/CS SEALED CLEAR BAG	\$ 1.45	\$ 1.8590	24	\$ 34.80	3609	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.20	\$ 0.1200	24	\$ 28.80	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.82	\$ 0.0820	24	\$ 19.68	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.69	\$ 0.2113	24	\$ 40.56	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.25	\$ 0.4500	24	\$ 54.00	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 0.68	\$ 0.3656	384	\$ 261.12	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 0.68	\$ 0.3696	360	\$ 244.80	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 0.68	\$ 0.4533	324	\$ 220.32	1949	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.68	\$ 0.3799	360	\$ 244.80	799	Kosher
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.73	\$ 0.3842	288	\$ 210.24	80000662	Kosher

**ATTACHMENT A6
Core Items List**

Keefe Group, LLC							
CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 0.73	\$ 0.3946	288	\$ 210.24	987	Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4387	432	\$ 293.76	5247	Kosher
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 0.71	\$ 0.4277	288	\$ 204.48	80000620	Kosher
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 0.68	\$ 0.4533	432	\$ 293.76	5409	Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4690	324	\$ 220.32	1779	Kosher
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 0.68	\$ 0.3542	360	\$ 244.80	10503	Kosher
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.71	\$ 0.3838	288	\$ 204.48	985	Kosher
	NESTLE CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.71	\$ 0.4581	360	\$ 255.60	958	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.71	\$ 0.4410	324	\$ 230.04	1139	Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.05	\$ 0.2100	12	\$ 12.60	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.25	\$ 0.2500	12	\$ 15.00	3976	
	SATHERS CANDY SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.39	\$ 0.0918	48	\$ 18.72	40607	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.13	\$ 0.1857	200	\$ 26.00	1477	Kosher
	SATHERS CANDY BUTTERSCOTCH BUTTONS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	80006100	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.12	\$ 0.1714	200	\$ 24.00	1476	

ATTACHMENT A6

Core Items List

Keefe Group, LLC							
CANDY, NON-CHOCOLATE PACKAGE <i>(SEND SAMPLES)</i>	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.59	\$ 0.1967	48	\$ 28.32	80002126	
	SATHERS CANDY LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	40609	
	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.74	\$ 0.1239	24	\$ 17.76	40673	
	SATHERS CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 1.13	\$ 0.1967	18	\$ 20.34	40622	
	SATHERS CANDY JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.44	\$ 0.1343	48	\$ 21.12	40610	
	SATHERS CANDY JELLY BEANS 4.25 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.0946	60	\$ 24.00	80006097	
	SATHERS CANDY VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.1320	60	\$ 24.00	40629	
	GEN CANDY ROOT BEER BARRELS 4.25 OZ 60/CS PRINTED BAG	\$ 0.39	\$ 0.0923	60	\$ 23.40	80006098	
CANDY, SUGARLESS, SORBEE OR EQUIVALENT	SATHERS CANDY SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.41	\$ 0.2332	60	\$ 24.60	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.10	\$ 0.5833	12	\$ 25.20	6866	
	BRACHS BUTTERSCOTCH DISKS SUGAR FREE 3.5 OZ 12/CS	\$ 1.98	\$ 0.5643	12	\$ 23.76	80003026	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.25	\$ 0.2222	24	\$ 54.00	40675	Kosher
CANDY, M&M PEANUT	M&M CANDY MILK CHOC W/PEANUTS 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004622	Kosher
CANDY, M&M PLAIN	M&M CANDY MILK CHOC 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004634	Kosher
CANDY, TOOTSIE ROLL, MIDGET	SELECT SWEETS TOOTSIE MIDGEE 4.25 OZ 12/CS	\$ 0.81	\$ 0.1914	12	\$ 9.72	80002187	

**ATTACHMENT A6
Core Items List**

Keefe Group, LLC							
CANDY, TWIZZLERS, ALL FLAVORS	OBS-TWIZZLERS CANDY STRAWBERRY 16 OZ 24/CS	\$ 2.11	\$ 0.1317	24	\$ 50.64	80001167	Kosher
CANDY, TWIZZLERS, PULL & PEEL, ALL FLAVORS	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.76	\$ 0.1273	24	\$ 18.24	40673	
	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.10	\$ 0.1505	24	\$ 50.40	NEW	Kosher
CERTS MINTS	LIFESAVER MINT WINTERGREEN .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
	LIFESAVER MINT PEPPERMINT .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	VELVEETA CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.05	\$ 0.1281	12	\$ 24.60	9394	
	VELVEETA CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 0.99	\$ 0.1238	24	\$ 23.76	9396	
	CACTUS ANNIES SQUEEZE CHEESE SHARP CHEDDAR 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.57	\$ 0.0981	12	\$ 18.84	5371	
	CACTUS ANNIES SQUEEZE CHEESE JALAPENO 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.57	\$ 0.0981	12	\$ 18.84	5373	
	VELVEETA CHEESE SHARP CHEADDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.05	\$ 0.1281	12	\$ 24.60	9393	
	VELVEETA CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 0.99	\$ 0.1238	24	\$ 23.76	9397	
CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	4.5 OZ
	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.05	\$ 0.0875	12	\$ 12.60	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.02	0.102	12	\$ 12.24	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.12	0.0933	16	\$ 17.92	7989	Kosher & Halal

**ATTACHMENT A6
Core Items List**

Keefe Group, LLC							
CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE PRETZLES) 16 OZ Max.	MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 0.90	0.0818	15	\$ 13.50	5139	Kosher
	CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.06	\$ 0.0880	15	\$ 15.90	7629	Kosher & Halal
	CACTUS ANNIES CORN SHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0815	16	\$ 16.96	7991	Kosher & Halal
	CACTUS ANNIES CORN SHIPS BBQ 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0885	16	\$ 16.96	7990	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1098	12	\$ 13.20	911	Kosher & Halal
	CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.25	\$ 0.1389	15	\$ 18.75	7683	
	CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1438	16	\$ 18.40	7687	
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1100	12	\$ 13.20	6824	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1375	8	\$ 8.80	10514	
	CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.0900	20	\$ 19.80	7996	Kosher & Halal
MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5119	Kosher & Halal	
CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.53	\$ 0.2650	24	\$ 12.72	1266		
MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5113	Kosher & Halal	

**ATTACHMENT A6
Core Items List**

Keefe Group, LLC

CHIPS, LIST BRANDS,
LIST FLAVORS (INCLUDE
PRETZLES)

MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5110	Kosher & Halal
MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5115	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5114	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5112	Kosher & Halal
MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5111	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.24	\$ 0.1600	72	\$ 17.28	6025	Kosher & Halal
CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.22	\$ 0.1467	60	\$ 13.20	920	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.82	\$ 0.1367	16	\$ 13.12	80001671	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6023	Kosher & Halal
DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.33	\$ 0.1897	64	\$ 21.12	10513	
PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005749	Kosher
PRINGLES POTATO CHIPS ORIGINAL 5.2 OZ 14/CS PAPER CAN	\$ 1.39	\$ 0.2455	14	\$ 19.46	80005947	Kosher
PRINGLES POTATO CHIPS BBQ 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005750	Kosher
CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.32	\$ 0.2133	72	\$ 23.04	7666	Kosher & Halal
MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	7637	Kosher & Halal

**ATTACHMENT A6
Core Items List**

Keefe Group, LLC							
	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.20	\$ 0.1333	125	\$ 25.00	7999	Kosher & Halal
SNACK/PARTY MIX, LIST FLAVORS	CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1045	12	\$ 13.80	902	Kosher & Halal
	THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 1.37	\$ 0.1442	20	\$ 27.40	80001670	Kosher & Halal
	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 0.95	\$ 0.1583	60	\$ 57.00	80003008	Kosher & Halal
	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.50	\$ 0.1429	48	\$ 24.00	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.45	\$ 0.2577	60	\$ 27.00	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.40	\$ 0.2301	60	\$ 24.00	1470	Kosher
MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal	
MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.42	\$ 0.0700	46	\$ 19.32	6071	Kosher & Halal	
GEN COOKIES CHOC MINT CRÈME 6 OZ 12/CS BAG	\$ 0.75	\$ 0.1250	12	\$ 9.00	7925	Kosher & Halal	

**ATTACHMENT A6
Core Items List**

Keefe Group, LLC							
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.39	\$ 0.0650	24	\$ 9.36	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.3200	48	\$ 42.24	6068	Kosher & Halal
	T/R-KEEBLER SUGAR WAFER VANILLA 2.75 OZ 144/CS	\$ 0.40	\$ 0.1486	144	\$ 57.60	9932	Kosher
	LA MODERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
	LA MONDERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6074	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.97	\$ 0.0693	12	\$ 11.64	6077	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6078	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA WAFER 16 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.93	\$ 0.0581	12	\$ 11.16	6070	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6073	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6079	Kosher & Halal
	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6076	Kosher & Halal
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 1.59	\$ 0.1383	12	\$ 19.08	229	Kosher
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.55	\$ 0.1962	12	\$ 30.60	4488	Kosher
	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.28	\$ 0.1964	12	\$ 15.36	80002059	Kosher

**ATTACHMENT A6
Core Items List**

Keefe Group, LLC							
	OREO COOKIES 14.3 OZ 12/CS TRAY	\$ 3.04	\$ 0.2126	12	\$ 36.48	4592	Kosher
	NABISCO NUTTER BUTTER COOKIES 16 OZ 12/CS TRAY	\$ 3.19	\$ 0.1996	12	\$ 38.28	4593	Kosher
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.10	\$ 0.1313	12	\$ 25.20	80005371	Kosher
	MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.69	\$ 0.0686	12	\$ 8.28	7694	Kosher & Halal
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40714	
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40713	
	KRAFT CORN NUTS BBQ 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40712	
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 1.30	\$ 0.1450	12	\$ 15.60	718	Kosher
CRACKERS, CINNAMON CRISPS, KEELBER'S	KEEBLER CINNAMON CRISPS 14OZ, 12 per case	\$ 2.94	\$ 0.2100	12	\$ 35.28	NEW	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 0.90	\$ 0.1714	12	\$ 10.80	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.13	\$ 0.1329	12	\$ 25.56	4484	Kosher
CRACKERS, SANDWICH, LIST FLAVORS	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4492	Kosher
	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000108	Kosher
	AUSTIN SANDWICH CRACKERS GRILLED CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000109	Kosher

**ATTACHMENT A6
Core Items List**

Keefe Group, LLC							
	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000110	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.28	\$ 0.0933	12	\$ 15.36	80005299	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 2.67	\$ 0.1947	12	\$ 32.04	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 2.95	\$ 0.2135	12	\$ 35.40	NEW	Kosher
	MOON LODGE ONION DIP 3.5 OZ 48/CS CLEAR PLASTIC TUB	\$ 0.55	\$ 0.1572	48	\$ 26.40	172	
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP MILD CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP JALAPENO CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP HOT BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	CITY COW CHEESE DIP WHITE QUESO 4 OZ 48/CS PLASTIC CUP	\$ 0.73	\$ 0.1825	48	\$ 35.04	6017	
	VELVEETA CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.57	\$ 0.1425	48	\$ 27.36	9398	
	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 1.47	\$ 0.4164	24	\$ 35.28	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.49	\$ 0.1445	24	\$ 11.76	4397	Kosher & Halal
	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.55	\$ 0.1558	24	\$ 13.20	4385	Kosher & Halal
	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4394	Halal

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Core Items List**

Keefe Group, LLC							
FISH STEAKS, POUCH ONLY	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.79	\$ 0.2238	24	\$ 18.96	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.50	\$ 0.1416	24	\$ 12.00	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.10	\$ 0.3116	24	\$ 26.40	4398	Halal
	CHICKEN OF THE SEA SMOKED BABY CLAMS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.99	\$ 0.2805	24	\$ 23.76	80005308	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 0.72	\$ 0.1788	24	\$ 17.28	828	
GUM, LIST FLAVORS	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005373	10pk/Bx = \$9.80
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005375	10pk/Bx = \$9.81
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005372	10pk/Bx = \$9.82
	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005374	10pk/Bx = \$9.83
GUM, SUGAR FREE, LIST FLAVORS	EXTRA GUM SF PEPPERMINT .9 OZ 280/CS	\$ 0.43	\$ 0.4778	280	\$ 120.40	80003369	
HAM, CHUNK, POUCH	SWEET SUE PREMIUM CHUNK HAM 7 OZ 12/CS POUCH	\$ 2.98	\$ 0.4253	12	\$ 35.76	7150	
	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 1.85	\$ 0.2643	24	\$ 44.40	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 1.95	\$ 0.1625	12	\$ 23.40	80001536	Kosher
	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2780	

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Core Items List**

Keefe Group, LLC							
JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.53	\$ 0.4711	100	\$ 53.00	5379	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.04		200	\$ 8.00	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.47	\$ 0.1880	24	\$ 11.28	478	
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.02		600	\$ 12.00	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 18.00	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25	\$ 0.1429	60	\$ 15.00	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 2.62	\$ 0.3279	12	\$ 31.44	80003377	
	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.58	\$ 0.0835	12	\$ 6.96	80003376	

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Keefe Group, LLC							
	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.70	\$ 0.1697	12	\$ 20.40	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.10	\$ 0.4900	12	\$ 13.20	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.16	\$ 0.0898	60	\$ 9.60	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6619	Kosher
	RALSTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6618	Kosher
	RALSTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 1.50	\$ 0.1250	12	\$ 18.00	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 1.50	\$ 0.1500	12	\$ 18.00	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	CHICKEN OF THE SEA SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.11	\$ 0.3144	24	\$ 26.64	80005307	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	81	Kosher & Halal
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 0.95	\$ 0.0792	12	\$ 11.40	355	
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.44	\$ 0.0456	12	\$ 5.26	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.44	\$ 0.0456	12	\$ 5.26	381	Kosher
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	382	Kosher

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Keefe Group, LLC							
POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPCORN WHITE CHEDDAR 5 OZ 16/CS BAG FOIL	\$ 0.80	\$ 0.1600	16	\$ 12.80	80006271	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 16/CS BAG CLEAR	\$ 0.70	\$ 0.1400	16	\$ 11.20	8006278	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.42	\$ 0.1190	60	\$ 25.20	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 0.88	\$ 0.1470	12	\$ 10.56	6606	
POUCH, PRE-COOKED MEALS	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.10	\$ 0.0980	24	\$ 26.48	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.11	\$ 0.0982	24	\$ 26.52	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 1.47	\$ 0.1306	24	\$ 35.27	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 1.94	\$ 0.2425	24	\$ 46.56	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 1.24	\$ 0.1104	24	\$ 29.82	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 2.60	\$ 0.2311	24	\$ 62.40	1722	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.55	\$ 0.5100	24	\$ 61.20	6300	
	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.50	\$ 0.2500	24	\$ 60.00	7620	
	BRUSHY CREEK GROUND BEEF CRUMBLES SPICY 6 OZ 24/CS POUCH	\$ 2.25	\$ 0.3750	24	\$ 54.00	4917	Halal
	BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 1.93	\$ 0.1716	24	\$ 46.32	1723	

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Core Items List**

Keefe Group, LLC							
	BRUSHY CREEK PULLED CHICKEN BUFFALLO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 1.91	\$ 0.3820	24	\$ 45.84	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.40	\$ 0.1244	24	\$ 33.60	1721	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	HUNTS PUDDING BUTTERSCOTCH 3.5 OZ 2/CS CLEAR PLASTIC CUP	\$ 1.40	\$ 0.4000	12	\$ 16.80	9763	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 0.73	\$ 0.0913	24	\$ 17.52	5880	Kosher & Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1168	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1164	24	\$ 12.24	5939	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.4333	50	\$ 32.50	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4940	Kosher & Halal
	VELVEETA MACARONI & CHEESE SPICY MACARONI & CHEESE 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4936	Kosher & Halal
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001739	

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Keefe Group, LLC							
SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.46	\$ 0.1303	24	\$ 11.04	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002459	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 1.84	\$ 0.3679	40	\$ 73.60	7239	
	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	16	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	17	
	MARUCHAN INST LUNCH ROAST BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1326	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1332	
	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	5	

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Keefe Group, LLC							
	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1	
	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	2	
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	3	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.170	\$ 0.0567	24	\$ 4.08	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	10	
	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.43	\$ 0.1162	24	\$ 10.32	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.17	\$ 0.0567	24	\$ 4.08	1347	
	MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6645	
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT	\$ 0.01		2000	\$ 20.00	136	Kosher

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Keefe Group, LLC							
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX	\$ 1.60	\$ 0.1000	24	\$ 38.40	137	Kosher
SWEETENER, ARTIFICIAL	SWEET MATE SWEETENER PINK 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9719	Kosher & Halal
	SWEET MATE SWEETENER BLUE 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9720	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.46	\$ 0.0575	48	\$ 22.08	5070	6 Ct bag Kosher & Halal
TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 0.99	\$ 0.1868	48	\$ 47.52	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.55	\$ 0.5962	24	\$ 37.20	80000916	
	STARKIST TUNA THAI STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001637	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001636	
	MARKET SQUARE STRAWBERRY BAR LOW FAT 1.3 OZ 90/CS PLASTIC OVERWRAP	\$ 0.17	\$ 0.1308	90	\$ 15.30	6045	Kosher
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.53	\$ 0.1325	36	\$ 19.08	6060	Kosher
	MARKET SQUARE DANISH ICED CINNAMON SWIRL 4 OZ 32/CS CLEAR PLASTIC WRAP	\$ 0.41	\$ 0.1025	32	\$ 13.12	6057	Kosher
	MARKET SQUARE CHEESE DANISH BLUEBERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1012	40	\$ 17.20	6059	Kosher
	MARKET SQUARE DONUT STRAWBERRY ZUZU 4 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.38	\$ 0.0950	36	\$ 13.68	6046	Kosher
	MARKET SQUARE CHEESE DANISH STRAWBERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1012	40	\$ 17.20	6058	Kosher

**ATTACHMENT A6
Core Items List**

Keefe Group, LLC							
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS, INCLUDING GRANOLA BARS, ETC.	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal
	MARKET SQUARE SNACK CAKE BEAR CLAW (WHAM WHAM'S) 5OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.0920	36	\$ 16.56	6056	Kosher
	OTIS SPUNKMEYER LOAF CAKE ICED LEMON 4 OZ 24/CS PLASTIC	\$ 0.65	\$ 0.1625	24	\$ 15.60	80003169	
	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45	\$ 0.1667	36	\$ 16.20	80000347	
	HOSTESS COFFEE CAKE 2.89 OZ 48/CS	\$ 0.45	\$ 0.1557	48	\$ 21.60	80003795	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.39	\$ 0.1529	36	\$ 14.04	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.45	\$ 0.1500	60	\$ 27.00	80003798	
MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.1000	24	\$ 28.80	6052	Kosher	
MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.53	\$ 0.0958	24	\$ 36.80	6053	Kosher	
MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.29	\$ 0.1075	24	\$ 30.96	6055	Kosher	
MARKET SQUARE BROWNIE FUDGE 6PK 10.5 OZ 24/CS PAPER BOX	\$ 1.25	\$ 0.1191	24	\$ 30.00	6054	Kosher	
TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.05	\$ 0.0955	12	\$ 12.60	10928	(3-2pks) per box - \$1.05	
MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.19	\$ 0.1190	16	\$ 19.04	6051	Kosher	
TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	631	(3-2pks) per box - \$1.05	
TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	632	(3-2pks) per box - \$1.05	

**ATTACHMENT A6
Core Items List**

Keefe Group, LLC							
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.42	\$ 0.1050	48	\$ 20.16	6538	Kosher
	CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.39	\$ 0.0918	40	\$ 15.60	4647	Kosher
	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 2.24	\$ 0.3333	12	\$ 26.88	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.35	\$ 0.0954	40	\$ 14.00	5182	
	QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.16	\$ 0.3214	12	\$ 25.92	9366	Kosher
	MARKET SQUARE HONEY BUN CINNAMON 10.5 OZ 16/CS PAPER BOX	\$ 1.20	\$ 0.1143	16	\$ 19.20	6080	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.03	\$ 0.6451	48	\$ 49.44	278	
	NUTRIGRAIN CEREAL BAR APPLE CINNAMON 1.3 OZ 48/CS BAG	\$ 0.38	\$ 0.2899	48	\$ 18.24	5799	
	MARKET SQUARE HONEY BUN CHOC ICED 4.75 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.37	\$ 0.0788	36	\$ 13.32	6540	Kosher
MEAT, PEPPERONI, SLICED, PACKET	BRIDGEFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7905	
MEAT, SALAMI, SLICED, PACKET	BRIDGEFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7904	

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 1 of 3	ORDER DATE 08/30/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: CENTRIC GROUP LLC DBA KEEFE GROUP LLC/KEEFE SUPPLY CO 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

THE CONTRACT PERIOD IS:

MAY 01, 2017 THROUGH APRIL 30, 2019

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2017 through April 30, 2019. The contract may be renewed for (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Joe Bauer
Phone: 314-264-2967
Fax: 314-264-2901
E-Mail: jbauer@keefegroup.com

(fc 04/20/17)

Amendment One as Attached. (cp 7/7/17)

Amendment Two as Attached. (cp 8/25/17)

Amendment Three as Attached. (ml 12/11/17)

Amendment Four as Attached. (bb 03/27/18)

Amendment Five as Attached. (ml 06/13/18)

Amendment Six as Attached. (bb 08/30/18)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG	2,241,602.0000	\$	1.0000

9-10-18
m
Julie Dabydeen
BUYER
Joe Bauer
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 2 of 3	ORDER DATE 08/30/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	AT 20 PERCENT DISCOUNT			
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE	1,688,531.0000	\$	1.0000

Julie Dabydeen
BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 3 of 3	ORDER DATE 08/30/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
18	ATTACHMENT I CORE ITEMS LIST BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000



J. D. Dabdeen
BUYER INITIALS

AMENDMENT SIX
Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract as follows:

1. Effective upon execution by both parties, Attachment A4 – Core Items List, is deleted in its entirety and replaced with Attachment A5 – Core Items List, attached hereto.

Attachment A5 is incorporated in its entirety into the contract.

2. Effective upon execution by both parties, Attachment I – Core Items List, is deleted in its entirety and replaced with Attachment I1 – Core Items List, attached hereto.

Attachment I1 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

Contractor: Keefe Group, LLC d/b/a Keefe Supply
Company

By: 

By: 

Name: David Zwart

Name: Joe Bauer

Title: Materiel Administrator

Title: Account Manager

Date: 9/10/18

Date: 8-30-18

**ATTACHMENT A5
Core Items List**

Keefe Group, LLC

DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	BRUSHY CREEK BACON REGULAR .78 OZ 24/CS SEALED CLEAR BAG	\$ 1.45	\$ 1.8590	24	\$ 34.80	3609	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.20	\$ 0.1200	24	\$ 28.80	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.82	\$ 0.0820	24	\$ 19.68	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.69	\$ 0.2113	24	\$ 40.56	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.25	\$ 0.4500	24	\$ 54.00	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 0.68	\$ 0.3656	384	\$ 261.12	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 0.68	\$ 0.3696	360	\$ 244.80	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 0.68	\$ 0.4533	324	\$ 220.32	1949	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.68	\$ 0.3799	360	\$ 244.80	799	Kosher
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.73	\$ 0.3842	288	\$ 210.24	80000662	Kosher

ATTACHMENT A5

Core Items List

Keefe Group, LLC

CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 0.73	\$ 0.3946	288	\$ 210.24	987	Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4387	432	\$ 293.76	5247	Kosher
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 0.71	\$ 0.4277	288	\$ 204.48	80000620	Kosher
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 0.68	\$ 0.4533	432	\$ 293.76	5409	Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4690	324	\$ 220.32	1779	Kosher
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 0.68	\$ 0.3542	360	\$ 244.80	10503	Kosher
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.71	\$ 0.3838	288	\$ 204.48	985	Kosher
	NESTLE CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.71	\$ 0.4581	360	\$ 255.60	958	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.71	\$ 0.4410	324	\$ 230.04	1139	Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.05	\$ 0.2100	12	\$ 12.60	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.25	\$ 0.2500	12	\$ 15.00	3976	
	SATHERS CANDY SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.39	\$ 0.0918	48	\$ 18.72	40607	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.13	\$ 0.1857	200	\$ 26.00	1477	Kosher
	SATHERS CANDY BUTTERSCOTCH BUTTONS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	80006100	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.12	\$ 0.1714	200	\$ 24.00	1476	

ATTACHMENT A5

Core Items List

Keefe Group, LLC

CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.59	\$ 0.1967	48	\$ 28.32	80002126	
	SATHERS CANDY LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	40609	
	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.74	\$ 0.1239	24	\$ 17.76	40673	
	SATHERS CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 1.13	\$ 0.1967	18	\$ 20.34	40622	
	SATHERS CANDY JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.44	\$ 0.1343	48	\$ 21.12	40610	
	SATHERS CANDY JELLY BEANS 4.25 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.0946	60	\$ 24.00	80006097	
	SATHERS CANDY VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.1320	60	\$ 24.00	40629	
	GEN CANDY ROOT BEER BARRELS 4.25 OZ 60/CS PRINTED BAG	\$ 0.39	\$ 0.0923	60	\$ 23.40	80006098	
CANDY, SUGARLESS, SORBEE OR EQUIVALENT	SATHERS CANDY SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.41	\$ 0.2332	60	\$ 24.60	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.10	\$ 0.5833	12	\$ 25.20	6866	
	BRACHS BUTTERSCOTCH DISKS SUGAR FREE 3.5 OZ 12/CS	\$ 1.98	\$ 0.5643	12	\$ 23.76	80003026	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.25	\$ 0.2222	24	\$ 54.00	40675	Kosher
CANDY, M&M PEANUT	M&M CANDY MILK CHOC W/PEANUTS 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004622	Kosher
CANDY, M&M PLAIN	M&M CANDY MILK CHOC 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004634	Kosher
CANDY, TOOTSIE ROLL, MIDGET	SELECT SWEETS TOOTSIE MIDGEE 4.25 OZ 12/CS	\$ 0.81	\$ 0.1914	12	\$ 9.72	80002187	

ATTACHMENT A5

Core Items List

Keefe Group, LLC

Keefe Group, LLC							
CANDY, TWIZZLERS, ALL FLAVORS	OBS-TWIZZLERS CANDY STRAWBERRY 16 OZ 24/CS	\$ 2.11	\$ 0.1317	24	\$ 50.64	80001167	Kosher
CANDY, TWIZZLERS, PULL & PEEL, ALL FLAVORS	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.76	\$ 0.1273	24	\$ 18.24	40673	
	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.10	\$ 0.1505	24	\$ 50.40	NEW	Kosher
CERTS MINTS	LIFESAVER MINT WINTERGREEN .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
	LIFESAVER MINT PEPPERMINT .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	VELVEETA CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.05	\$ 0.1281	12	\$ 24.60	9394	
	VELVEETA CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 0.99	\$ 0.1238	24	\$ 23.76	9396	
	CACTUS ANNIES SQUEEZE CHEESE SHARP CHEDDAR 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.57	\$ 0.0981	12	\$ 18.84	5371	
	CACTUS ANNIES SQUEEZE CHEESE JALAPENO 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.57	\$ 0.0981	12	\$ 18.84	5373	
	VELVEETA CHEESE SHARP CHEADDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.05	\$ 0.1281	12	\$ 24.60	9393	
	VELVEETA CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 0.99	\$ 0.1238	24	\$ 23.76	9397	
	CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360
	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.05	\$ 0.0875	12	\$ 12.60	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.02	0.102	12	\$ 12.24	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.12	0.0933	16	\$ 17.92	7989	Kosher & Halal

ATTACHMENT A5

Core Items List

Keefe Group, LLC

CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE PRETZLES) 16 OZ Max.	MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 0.90	0.0818	15	\$ 13.50	5139	Kosher
	CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.06	\$ 0.0880	15	\$ 15.90	7629	Kosher & Halal
	CACTUS ANNIES CORN SHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0815	16	\$ 16.96	7991	Kosher & Halal
	CACTUS ANNIES CORN SHIPS BBQ 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0885	16	\$ 16.96	7990	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1098	12	\$ 13.20	911	Kosher & Halal
	CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.25	\$ 0.1389	15	\$ 18.75	7683	
	CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1438	16	\$ 18.40	7687	
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1100	12	\$ 13.20	6824	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1375	8	\$ 8.80	10514	
	CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.0900	20	\$ 19.80	7996	Kosher & Halal
MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5119	Kosher & Halal	
CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.53	\$ 0.2650	24	\$ 12.72	1266		
MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5113	Kosher & Halal	

**ATTACHMENT A5
Core Items List**

Keefe Group, LLC

**CHIPS, LIST BRANDS,
LIST FLAVORS (INCLUDE
PRETZLES)**

MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5110	Kosher & Halal
MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5115	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5114	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5112	Kosher & Halal
MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5111	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.24	\$ 0.1600	72	\$ 17.28	6025	Kosher & Halal
CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.22	\$ 0.1467	60	\$ 13.20	920	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.82	\$ 0.1367	16	\$ 13.12	80001671	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6023	Kosher & Halal
DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.33	\$ 0.1897	64	\$ 21.12	10513	
PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005749	Kosher
PRINGLES POTATO CHIPS ORIGINAL 5.2 OZ 14/CS PAPER CAN	\$ 1.39	\$ 0.2455	14	\$ 19.46	80005947	Kosher
PRINGLES POTATO CHIPS BBQ 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005750	Kosher
CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.32	\$ 0.2133	72	\$ 23.04	7666	Kosher & Halal
MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	7637	Kosher & Halal

**ATTACHMENT A5
Core Items List**

Keefe Group, LLC

	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.20	\$ 0.1333	125	\$ 25.00	7999	Kosher & Halal
SNACK/PARTY MIX, LIST FLAVORS	CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1045	12	\$ 13.80	902	Kosher & Halal
	THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 1.37	\$ 0.1442	20	\$ 27.40	80001670	Kosher & Halal
	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 0.95	\$ 0.1583	60	\$ 57.00	80003008	Kosher & Halal
	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.50	\$ 0.1429	48	\$ 24.00	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.45	\$ 0.2577	60	\$ 27.00	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.40	\$ 0.2301	60	\$ 24.00	1470	Kosher
MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal	
MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.42	\$ 0.0700	46	\$ 19.32	6071	Kosher & Halal	
GEN COOKIES CHOC MINT CRÈME 6 OZ 12/CS BAG	\$ 0.75	\$ 0.1250	12	\$ 9.00	7925	Kosher & Halal	

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Core Items List

Keefe Group, LLC

	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.39	\$ 0.0650	24	\$ 9.36	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.3200	48	\$ 42.24	6068	Kosher & Halal
	T/R-KEEBLER SUGAR WAFER VANILLA 2.75 OZ 144/CS	\$ 0.40	\$ 0.1486	144	\$ 57.60	9932	Kosher
	LA MODERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
	LA MONDERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6074	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.97	\$ 0.0693	12	\$ 11.64	6077	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6078	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA WAFER 16 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.93	\$ 0.0581	12	\$ 11.16	6070	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6073	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6079	Kosher & Halal
	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6076	Kosher & Halal
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 1.59	\$ 0.1383	12	\$ 19.08	229	Kosher
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.55	\$ 0.1962	12	\$ 30.60	4488	Kosher
	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.28	\$ 0.1964	12	\$ 15.36	80002059	Kosher

**ATTACHMENT A5
Core Items List**

Keefe Group, LLC

	OREO COOKIES 14.3 OZ 12/CS TRAY	\$ 3.04	\$ 0.2126	12	\$ 36.48	4592	Kosher
	NABISCO NUTTER BUTTER COOKIES 16 OZ 12/CS TRAY	\$ 3.19	\$ 0.1996	12	\$ 38.28	4593	Kosher
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.10	\$ 0.1313	12	\$ 25.20	80005371	Kosher
	MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.69	\$ 0.0686	12	\$ 8.28	7694	Kosher & Halal
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40714	
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40713	
	KRAFT CORN NUTS BBQ 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40712	
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 1.30	\$ 0.1450	12	\$ 15.60	718	Kosher
CRACKERS, CINNAMON CRISPS, KEELBER'S	KEEBLER CINNAMON CRISPS 14OZ, 12 per case	\$ 2.94	\$ 0.2100	12	\$ 35.28	NEW	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 0.90	\$ 0.1714	12	\$ 10.80	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.13	\$ 0.1329	12	\$ 25.56	4484	Kosher
CRACKERS, SANDWICH, LIST FLAVORS	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4492	Kosher
	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000108	Kosher
	AUSTIN SANDWICH CRACKERS GRILLED CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000109	Kosher

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Core Items List**

Keefe Group, LLC

Keefe Group, LLC							
	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000110	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.28	\$ 0.0933	12	\$ 15.36	80005299	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 2.67	\$ 0.1947	12	\$ 32.04	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 2.95	\$ 0.2135	12	\$ 35.40	NEW	Kosher
	MOON LODGE ONION DIP 3.5 OZ 48/CS CLEAR PLASTIC TUB	\$ 0.55	\$ 0.1572	48	\$ 26.40	172	
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP MILD CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP JALAPENO CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP HOT BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	CITY COW CHEESE DIP WHITE QUESO 4 OZ 48/CS PLASTIC CUP	\$ 0.73	\$ 0.1825	48	\$ 35.04	6017	
	VELVEETA CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.57	\$ 0.1425	48	\$ 27.36	9398	
	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 1.47	\$ 0.4164	24	\$ 35.28	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.49	\$ 0.1445	24	\$ 11.76	4397	Kosher & Halal
	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.55	\$ 0.1558	24	\$ 13.20	4385	Kosher & Halal
	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4394	Halal

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
FISH STEAKS, POUCH ONLY	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.79	\$ 0.2238	24	\$ 18.96	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.50	\$ 0.1416	24	\$ 12.00	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.10	\$ 0.3116	24	\$ 26.40	4398	Halal
	CHICKEN OF THE SEA SMOKED BABY CLAMS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.99	\$ 0.2805	24	\$ 23.76	80005308	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 0.72	\$ 0.1788	24	\$ 17.28	828	
GUM, LIST FLAVORS	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005373	10pk/Bx = \$9.80
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005375	10pk/Bx = \$9.81
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005372	10pk/Bx = \$9.82
	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005374	10pk/Bx = \$9.83
GUM, SUGAR FREE, LIST FLAVORS	EXTRA GUM SF PEPPERMINT .9 OZ 280/CS	\$ 0.43	\$ 0.4778	280	\$ 120.40	80003369	
HAM, CHUNK, POUCH	SWEET SUE PREMIUM CHUNK HAM 7 OZ 12/CS POUCH	\$ 2.98	\$ 0.4253	12	\$ 35.76	7150	
	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 1.85	\$ 0.2643	24	\$ 44.40	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 1.95	\$ 0.1625	12	\$ 23.40	80001536	Kosher
	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2780	

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Core Items List**

Keefe Group, LLC

JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.53	\$ 0.4711	100	\$ 53.00	5379	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.04		200	\$ 8.00	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.47	\$ 0.1880	24	\$ 11.28	478	
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.02		600	\$ 12.00	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 18.00	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25	\$ 0.1429	60	\$ 15.00	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 2.62	\$ 0.3279	12	\$ 31.44	80003377	
	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.58	\$ 0.0835	12	\$ 6.96	80003376	

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Core Items List

Keefe Group, LLC

	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.70	\$ 0.1697	12	\$ 20.40	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.10	\$ 0.4900	12	\$ 13.20	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.16	\$ 0.0898	60	\$ 9.60	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6619	Kosher
	RLASTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6618	Kosher
	RLASTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 1.50	\$ 0.1250	12	\$ 18.00	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 1.50	\$ 0.1500	12	\$ 18.00	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	CHICKEN OF THE SEA SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.11	\$ 0.3144	24	\$ 26.64	80005307	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	81	Kosher & Halal
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 0.95	\$ 0.0792	12	\$ 11.40	355	
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	381	Kosher
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	382	Kosher

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POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPCORN WHITE CHEDDAR 5 OZ 16/CS BAG FOIL	\$ 0.80	\$ 0.1600	16	\$ 12.80	80006271	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 16/CS BAG CLEAR	\$ 0.70	\$ 0.1400	16	\$ 11.20	8006278	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.42	\$ 0.1190	60	\$ 25.20	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 0.88	\$ 0.1470	12	\$ 10.56	6606	
POUCH, PRE-COOKED MEALS	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.10	\$ 0.0980	24	\$ 26.48	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.11	\$ 0.0982	24	\$ 26.52	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 1.47	\$ 0.1306	24	\$ 35.27	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 1.94	\$ 0.2425	24	\$ 46.56	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 1.24	\$ 0.1104	24	\$ 29.82	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 2.60	\$ 0.2311	24	\$ 62.40	1722	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.55	\$ 0.5100	24	\$ 61.20	6300	
	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.50	\$ 0.2500	24	\$ 60.00	7620	
	BRUSHY CREEK GROUND BEEF CRUMBLES SPICY 6 OZ 24/CS POUCH	\$ 2.25	\$ 0.3750	24	\$ 54.00	4917	Halal
BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 1.93	\$ 0.1716	24	\$ 46.32	1723		

ATTACHMENT A5

Core Items List

Keefe Group, LLC

	BRUSHY CREEK PULLED CHICKEN BUFFALLO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 1.91	\$ 0.3820	24	\$ 45.84	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.40	\$ 0.1244	24	\$ 33.60	1721	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	HUNTS PUDDING BUTTERSCOTCH 3.5 OZ 2/CS CLEAR PLASTIC CUP	\$ 1.40	\$ 0.4000	12	\$ 16.80	9763	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 0.73	\$ 0.0913	24	\$ 17.52	5880	Kosher & Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1168	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1164	24	\$ 12.24	5939	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.4333	50	\$ 32.50	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4940	Kosher & Halal
	VELVEETA MACARONI & CHEESE SPICY MACARONI & CHEESE 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4936	Kosher & Halal
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001739	

**ATTACHMENT A5
Core Items List**

Keefe Group, LLC

SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.46	\$ 0.1303	24	\$ 11.04	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002459	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 1.84	\$ 0.3679	40	\$ 73.60	7239	
	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	16	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	17	
	MARUCHAN INST LUNCH ROAST BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1326	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1332	
	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	5	

**ATTACHMENT A5
Core Items List**

Keefe Group, LLC

	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1	
	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	2	
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	3	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.170	\$ 0.0567	24	\$ 4.08	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	10	
	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.43	\$ 0.1162	24	\$ 10.32	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.17	\$ 0.0567	24	\$ 4.08	1347	
MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6645		
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT	\$ 0.01		2000	\$ 20.00	136	Kosher

**ATTACHMENT A5
Core Items List**

Keefe Group, LLC

SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX	\$ 1.60	\$ 0.1000	24	\$ 38.40	137	Kosher
SWEETENER, ARTIFICIAL	SWEET MATE SWEETENER PINK 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9719	Kosher & Halal
	SWEET MATE SWEETENER BLUE 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9720	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.46	\$ 0.0575	48	\$ 22.08	5070	6 Ct bag Kosher & Halal
TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 0.99	\$ 0.1868	48	\$ 47.52	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.55	\$ 0.5962	24	\$ 37.20	80000916	
	STARKIST TUNA THAI STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001637	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001636	
	MARKET SQUARE STRAWBERRY BAR LOW FAT 1.3 OZ 90/CS PLASTIC OVERWRAP	\$ 0.17	\$ 0.1308	90	\$ 15.30	6045	Kosher
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.53	\$ 0.1325	36	\$ 19.08	6060	Kosher
	MARKET SQUARE DANISH ICED CINNAMON SWIRL 4 OZ 32/CS CLEAR PLASTIC WRAP	\$ 0.41	\$ 0.1025	32	\$ 13.12	6057	Kosher
	MARKET SQUARE CHEESE DANISH BLUEBERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1012	40	\$ 17.20	6059	Kosher
	MARKET SQUARE DONUT STRAWBERRY ZUZU 4 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.38	\$ 0.0950	36	\$ 13.68	6046	Kosher
	MARKET SQUARE CHEESE DANISH STRAWBERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1012	40	\$ 17.20	6058	Kosher

ATTACHMENT A5

Core Items List

Keefe Group, LLC

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal
	MARKET SQUARE SNACK CAKE BEAR CLAW (WHAM WHAM'S) 5OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.0920	36	\$ 16.56	6056	Kosher
	OTIS SPUNKMEYER LOAF CAKE ICED LEMON 4 OZ 24/CS PLASTIC	\$ 0.65	\$ 0.1625	24	\$ 15.60	80003169	
	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45	\$ 0.1667	36	\$ 16.20	80000347	
	HOSTESS COFFEE CAKE 2.89 OZ 48/CS	\$ 0.45	\$ 0.1557	48	\$ 21.60	80003795	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.39	\$ 0.1529	36	\$ 14.04	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.45	\$ 0.1500	60	\$ 27.00	80003798	
MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.1000	24	\$ 28.80	6052	Kosher	
MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.0750	24	\$ 28.80	6053	Kosher	
MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.29	\$ 0.1075	24	\$ 30.96	6055	Kosher	
MARKET SQUARE BROWNIE FUDGE 6PK 10.5 OZ 24/CS PAPER BOX	\$ 1.25	\$ 0.1191	24	\$ 30.00	6054	Kosher	
TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.05	\$ 0.0955	12	\$ 12.60	10928	(3-2pks) per box - \$1.05	
MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.19	\$ 0.1190	16	\$ 19.04	6051	Kosher	
TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	631	(3-2pks) per box - \$1.05	
TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	632	(3-2pks) per box - \$1.05	

**ATTACHMENT A5
Core Items List**

Keefe Group, LLC

	MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.42	\$ 0.1050	48	\$ 20.16	6538	Kosher
	CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.39	\$ 0.0918	40	\$ 15.60	4647	Kosher
	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 2.24	\$ 0.3333	12	\$ 26.88	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.35	\$ 0.0954	40	\$ 14.00	5182	
	QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.16	\$ 0.3214	12	\$ 25.92	9366	Kosher
	MARKET SQUARE HONEY BUN CINNAMON 10.5 OZ 16/CS PAPER BOX	\$ 1.20	\$ 0.1143	16	\$ 19.20	6080	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.03	\$ 0.6451	48	\$ 49.44	278	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	NUTRIGRAIN CEREAL BAR APPLE CINNAMON 1.3 OZ 48/CS BAG	\$ 0.38	\$ 0.2899	48	\$ 18.24	5799	
	MARKET SQUARE HONEY BUN CHOC ICED 4.75 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.37	\$ 0.0788	36	\$ 13.32	6540	Kosher
MEAT, PEPPERONI, SLICED, PACKET	BRIDGEFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7905	
MEAT, SALAMI, SLICED, PACKET	BRIDGFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7904	

**ATTACHMENT I1
CORE ITEMS LIST**

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
COFFEE, CAPPUCINO, INSTANT, RESEALABLE POUCH OR PLASTIC, 8 OZ MAX	EA	KEEFE DRINK MIX FRENCH VANILLA CAPPUCINO 8OZ 18/CS POUCH CLEAR RESEALABLE	\$0.79	\$0.0988	18	\$ 14.22	3701	Kosher & Halal
COFFEE 100% COLOMBIAN-FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER (INCLUDE COLOMBIAN COFFEE LOGO)	4 OZ	KEEFE FREEZE DRIED COFFEE COLUMBIAN 3OZ 24/CS POUCH CLEAR RESEALABLE	\$1.50	\$0.5000	24	\$ 36.00	7022	Kosher & Halal
COFFEE, FOLGERS CRYSTALS - FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER		FOLGERS INST COFFEE REGULAR 8 OZ 6/CS CLEAR JAR	\$4.94	\$0.6175	6	\$ 29.64	80003245	Kosher & Halal
COFFEE, MAXWELL HOUSE INSTANT POUCH - INSTANT, RESEALABLE POUCH	4 OZ	MAXWELL HOUSE COFFEE REGULAR 4OZ 24/CS POUCH CLEAR RESEALABLE	\$2.20	\$0.5500	24	\$ 52.80	2974	Kosher
		SWEET FUSIONS DRINK MIX FRUIT PUNCH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	895	Kosher & Halal
		CTRY TIME DRINK MIX RASPBERRY LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.30	\$0.1083	18	\$ 23.40	71536	Kosher & Halal
		SWEET FUSIONS DRINK MIX CHERRY 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	894	Kosher & Halal

**ATTACHMENT I1
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DRINK MIX, LIST ALL FLAVORS, LEMONADE MUST BE INCLUDED. DRINK MIXES MUST BE IN A RESEALABLE FIBER POUCH OR RESEALABLE PLASTIC CONTAINER	19 OZ	SWEET FUSIONS DRINK MIX ORANGE BREAKFAST 19 OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	891	Kosher & Halal
		SWEET FUSIONS DRINK MIX PEACH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	897	Kosher & Halal
		SWEET FUSIONS DRINK MIX TEA W/LEMON 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.60	\$0.0842	12	\$ 19.20	892	Kosher & Halal
		CTRY TIME DRINK MIX LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.24	\$0.1033	18	\$ 22.32	7036	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX SF JUICY RED .74OZ 8EA/BX, 96EA/CS BOX	\$0.98	\$1.3243	96	\$ 94.08	6470	
		SEVILLA HORCHATA SF 5.64 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.30	\$0.2305	18	\$ 23.40	3095	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX SF BERRY LIMEADE BLAST .69 OZ 8/BX, 12BX/CS BOX	\$0.98	\$1.4203	96	\$ 94.08	7810	
		WYLER'S DRINK MIX SF RASPBERRY LEMONADE .63 OZ 8EA/BX, 12BX/CS	\$0.98	\$1.5556	96	\$ 94.08	80001733	
		PARAMOUNT DRY MILK INST NON FAT 10 OZ 12/CS POUCH CLEAR RESEALABLE	\$2.25	\$0.2250	12	\$ 27.00	6566	Kosher & Halal
		KOOL AID DRINK MIX WATERMELON/STRAWBERRY 12 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.45	0.1208	18	\$ 26.10	9713	Kosher & Halal

**ATTACHMENT I1
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
		KOOL AID DRINK MIX GRAPE 12 OZ 18/CS POUCH RESEALABLE	\$1.45	0.1208	18	\$ 26.10	7035	Kosher & Halal
		WYLER'S DRINK MIX SF TEA W/LEMON .47 OZ 8EA/BX, 12BX/CS	\$0.11	0.1486	96	\$ 10.56	80001734	
DRINK MIX, CRYSTAL LIGHT PEACH TEA, NO SUBSTITUTION	.09 oz	CRYSTAL LIGHT DRINK MIX PEACH TEA 0.09 OZ 30/BX 4BX/CS 1 SRV POUCH	\$0.26	\$2.8889	120	\$ 31.20	644	
SPORT DRINK, LIST ALL FLAVORS AVAILABLE. DRINK MIXES MUST BE IN RESEALABLE FIBER POUCHES OR RESEALABLE PLASTIC CONTAINERS. ACCEPTABLE BRANDS: POWER AID, ALL SPORTS AND GATORADE	32 OZ	GATORADE DRINK MIX LEMON LIME 1QT 2.12 OZ 144/CS POUCH	\$0.52	\$0.2453	144	\$ 74.88	4466	
		GATORADE DRINK MIX FRUIT PUNCH 1QT 2.12 OZ 144/CS POUCH	\$0.49	\$0.2311	144	\$ 70.56	4468	
HOT CHOCOLATE, POUCH ACCEPTABLE BRANDS: NESTLES, CARNATION AND KEEFE		KEEFE HOT COCOA REGULAR 10 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.05	\$0.1050	18	\$ 18.90	7039	Kosher & Halal

**ATTACHMENT I1
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
		TROPICANA JUICE RUBY RED GRAPEFRUIT 10 OZ 24/CS	\$0.60	\$0.0600	24	\$ 14.40	80002794	Kosher
JUICE, V8	5-7 OZ	CAMPBELLS V-8 JUICE VEGETABLE 5.5 OZ 6/PK 8PK/CS CAN	\$0.55	\$0.1000	48	\$ 26.40	472	
INSTANT BREAKFAST DRINK	6 OZ	CARNATION INST BREAKFAST DRINK VARIETY 1.26 OZ 10/BX 6BX/CS BOX	\$4.90	\$3.8889	60	\$ 294.00	536	Kosher
		TANG INST BREAKFAST DRINK 6 OZ 36/CS POUCH CLEAR WINDOW	\$0.80	0.1333	36	\$ 28.80	7040	Kosher & Halal
		CARNATION INST BREAKFAST DRINK NO SUGER ADDED CHOC .705 OZ 8/BX 8BX/CS BOX	\$0.60	0.8511	64	\$ 38.40	9710	
		NESTLE CARNATION INST BREAKFAST DRINK NO SUGAR ADDED VANILLA .705 OZ 8/BX 8BX/CS BOX	\$0.60	0.8511	64	\$ 38.40	9711	
TEA BAGS, INDIVIDUAL	MAX 48/BX	R.C. BIGELOW FLAVORED TEA ASSORTED 18 CT BOX 18/BX 6BX/CS BOX	\$1.08		6	\$ 6.48	428	Kosher & Halal
		LIPTON TEA BAGS GREEN W/LEMON GINSENG 1 BAG 6/CS POUCH PAPER	\$2.31		6	\$ 13.86	6627	
		R.C. BIGELOW FLAVORED TEA DECAF EARL GRAY 20 CT 20/BX 6BX/CS BOX	\$2.23		6	\$ 13.38	423	Kosher & Halal
TEA, NESTEA TEA (POUCH), INSTANT	.56 OZ	NESTEA TEA BAGS 8 OZ 100/BX 10BX/CS BOX	\$0.04		1000	\$ 40.00	53	Kosher

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 1 of 3	ORDER DATE 06/13/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: CENTRIC GROUP LLC DBA KEEFE GROUP LLC/KEEFE SUPPLY CO 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

THE CONTRACT PERIOD IS:

MAY 01, 2017 THROUGH APRIL 30, 2019

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2017 through April 30, 2019. The contract may be renewed for (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Joe Bauer
Phone: 314-264-2967
Fax: 314-264-2901
E-Mail: jbauer@keefegroup.com

(fc 04/20/17)

Amendment One as Attached. (cp 7/7/17)

Amendment Two as Attached. (cp 8/25/17)

Amendment Three as Attached. (ml 12/11/17)

Amendment Four as Attached. (bb 03/27/18)

Amendment Five as Attached. (ml 06/13/18)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000

6-14-18
Julie Dabydeen 6/13/18
BUYER
MATERIEL ADMINISTRATOR 6/14/18

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 2 of 3	ORDER DATE 06/13/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
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CONTRACT NUMBER
14779 OC

PAGE 3 of 3	ORDER DATE 06/13/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000




BUYER INITIALS

AMENDMENT FIVE

Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract as follows:

1. Effective upon execution, Attachment D1 – Core Items List, is deleted in its entirety and replaced with Attachment D2 – Core Items List, attached hereto.

Attachment D2 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

Contractor: Keefe Group, LLC d/b/a Keefe Supply
Company

By: 

By: 

Name: David Zwart

Name: Joe Bawer

Title: Material Administrator

Title: Account Manager

Date: 6/14/18

Date: 6-11-18

**ATTACHMENT D2
CORE ITEMS LIST**

Keefe Group, LLC							
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
ALARM CLOCK, BATTERY OPERATED, CLEAR, DIGITAL, BRAND NAME (NO LUMINARY) (SUBMIT SAMPLES)	EA	LACROSSE ALARM CLOCK CUBE CLEAR 21038	\$2.82	1	\$ 2.82	8097601099	
AUDIO, HEADPHONE, KOSS		KOSS HEADPHONE PTX-6/RECOVERY K EA BLACK	\$6.00	1	\$ 6.00	5077601099	
		KOSS HEADPHONE KTX PRO1 EA SILVER	\$12.55	1	\$ 12.55	5108901099	
		SKULLCANDY HEADPHONE ANTI CLEAR	\$18.00	1	\$ 18.00	8186001099	
		KOSS HEADPHONE CL-2 4 FOOT CORD EA CLEAR	\$3.74	1	\$ 3.74	5128101099	
		KOSS HEADPHONE KPH7 EA BLACK	\$3.05	1	\$ 3.05	5128501099	
AUDIO, EARBUD	TD61	KOSS EARBUD CL3N EA CLEAR	\$2.15	1	\$ 2.15	5029401099	
		GPX EARBUD GPX CLEAR EARBUDS #047323 EA CLEAR	\$0.96	1	\$ 0.96	5195501099	

**ATTACHMENT D2
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BALL, RACQUET, CLEAR PLASTIC PACKAGING	3/PK	PENN RACQUETBALLS 3 PER CAN BLUE	\$3.29	1	\$ 3.29	5019801007	
BATTERY, NAME BRAND, BLISTER PACK, 9 VOLT MUST HAVE UPC	EA	PANASONIC BATTERIES 9 VOLT ALK 48PK/CS	\$1.44	48	\$ 69.12	20125	
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, C SIZE, MUST HAVE UPC	EA	PANASONIC BATTERIES C ALK 2PK 48PK/CS	\$1.44	48	\$ 69.12	20119	
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, D SIZE, MUST HAVE UPC	EA	PANASONIC BATTERIES D ALK 2PK 48PK/CS	\$1.44	48	\$ 69.12	20118	
BATTERY, GENERIC (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	ION3 BATTERIES AA ALK 4/PK 50PK/CS CLEAR	\$0.57	50	\$ 28.50	21675	
BATTERY, GENERIC (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	ION3 BATTERIES AAA ALK 4 PK 4/PK 50PK/CS CLEAR SHRINK WRAP	\$0.57	50	\$ 28.50	21676	
		GALLANT ANNIVERSARY CARD WOOD WIND 6/CS	\$0.32	6	\$ 1.92	29026	
		GALLANT GET WELL CARD WOOD WIND 6/CS	\$0.32	6	\$ 1.92	29018	

**ATTACHMENT D2
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CARDS, GREETING, ASSORTED AND SEASONAL, NO GLITTER		GALLANT VALENTINES DAY CARD WOOD WIND 6/CS	\$0.32	6	\$ 1.92	29023	
		FREEDOM FATHERS DAY CARD SPANISH 6/CS	\$0.28	6	\$ 1.68	29048	
		T/R-FREEDOM BIRTHDAY CARD SPANISH 6/CS	\$0.28	6	\$ 1.68	29038	
		GALLANT GET WELL CARD PAPER 6/CS	\$0.26	6	\$ 1.56	29017	
		GALLANT SYMPATHY CARD 6/CS	\$0.26	6	\$ 1.56	29041	
		GALLANT BIRTHDAY CARD JUVENILE 6/CS	\$0.26	6	\$ 1.56	29034	
CARDS, PINOCHLE	EA	AVIATOR PLAYING CARDS PINOCHLE 12/CS	\$0.98	12	\$ 11.76	20215	
CARDS, POKER	EA	AVIATOR PLAYING CARDS POKER 12/CS	\$0.98	12	\$ 11.76	20211	
CD CLEANER	EA	SUPERIOR LINEN CD HEAD CLEANER DRY CLOTH EA YELLOW	\$1.55	1	\$ 1.55	5006401099	
CLIP, ID, IDENTIFICATION CARD CLIP ONLY	EA	ID SOLUTIONS HOLDER ID 2 & 3/4 IN W/METAL CLIP EA	\$0.15	1	\$ 0.15	5066801099	

ATTACHMENT D2 CORE ITEMS LIST

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CONTAINER W/ LID, STORAGE, PLASTIC 16 QT MAX	EA	STERILITE CONTAINER LATCHBOX 6 QT EA CLEAR	\$1.65	1	\$ 1.65	8197601099	
DETERGENT, LIQUID, HIGH EFFICIENCY, LIST SIZES 50 FL OZ MAX	EA	POWER X LIQUID DETERGENT HE 24 LOAD 24 OZ 12/CS CLEAR	\$1.21	12	\$ 14.52	26055	
DOMINOS, DOUBLE 9, IVORY & BLACK ONLY	EA	PRESSMAN TOY DOMINOES DBL 6 WOODEN 12/CS NO CS	\$2.00	12	\$ 24.00	20524	
FABRIC SOFTENER, DRYER SHEETS, 40 CT	PKG	GEN DRYER SHEETS SPRING FRESH 40 CT 12/CS	\$1.08	12	\$ 12.96	21517	
HEAD CLEANER, CD NO LIQUID, NOT TO EXCEED 8"X10"	EA	SUPERIOR LINEN CD HEAD CLEANER DRY CLOTH EA YELLOW	\$1.55	1	\$ 1.55	5006401099	
LAMP, CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	FUNCTION FIRST LAMP CLIP ON EA CLEAR	\$8.50	1	\$ 8.50	5171701099	
MUG, NON INSULATED, PLASTIC, 12 OZ MAX	EA	GEN COFFEE CUP W/HANDLE 12 OZ 100/CS	\$0.64	100	\$ 64.00	80002100	
PHOTO ALBUM, PLASTIC SHEET TYPE, 20 PAGE MAXIMUM	EA	GEN PHOTO ALBUM HARD COVER LARGE 24 PAGES 36/CS BOX	\$1.28	36	\$ 46.08	22901	24 Pages
		CRAWFORD PHOTO ALBUM SMALL SOFT COVER 18 PAGES 144/CS	\$1.00	144	\$ 144.00	22900	

**ATTACHMENT D2
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
RECEIVER, AM/FM, WALKMAN STYLE, CLEAR PLASTIC, LIST BRANDS, WARRANTY		OTB-SONY WALKMAN SRF39FP W/CLEAR EARBUDS EA CLEAR	\$17.75	1	\$ 17.75	5100501099	
REMOTE CONTROL, TV, UNIVERSAL RCA, COMPATABLE WITH DIGITAL TV	EA	RCA REMOTE CONTROL RCU300T EA	\$6.23	1	\$ 6.23	5190001099	
TUMBLER W/LID, SOFT PLASTIC, CLEAR 12-22 FL OZ	EA	CUP W/LID 22 OZ 240/CS	\$0.27	240	\$ 64.80	80006145	

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 1 of 3	ORDER DATE 03/27/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: CENTRIC GROUP LLC DBA KEEFE GROUP LLC/KEEFE SUPPLY CO 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

THE CONTRACT PERIOD IS:

MAY 01, 2017 THROUGH APRIL 30, 2019

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2017 through April 30, 2019. The contract may be renewed for (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Joe Bauer
Phone: 314-264-2967
Fax: 314-264-2901
E-Mail: jbauer@keefegroup.com

(fc 04/20/17)

Amendment One as Attached. (cp 7/7/17)

Amendment Two as Attached. (cp 8/25/17)

Amendment Three as Attached. (ml 12/11/17)

Amendment Four as Attached. (bb 03/27/18)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE	807,015.0000	\$	1.0000

3-28-18

 BUYER
 MATERIEL ADMINISTRATOR
 3/20/18

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
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CONTRACT NUMBER
14779 OC

PAGE 2 of 3	ORDER DATE 03/27/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	ATTACHMENT B CORE ITEMS LIST			
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG	337,706.0000	\$	1.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

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Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 3 of 3	ORDER DATE 03/27/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	AT 20 PERCENT DISCOUNT			




BUYER INITIALS

AMENDMENT FOUR

Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract as follows:

1. Effective upon execution, Attachment A3 – Core Items List, is deleted in its entirety and replaced with Attachment A4 – Core Items List, attached hereto.

Attachment A4 is incorporated in its entirety into the contract.

2. Effective upon execution, Attachment E – Core Items List, is deleted in its entirety and replaced with Attachment E1 – Core Items List, attached hereto.

Attachment E1 is incorporated in its entirety into the contract.

3. Effective upon execution, Attachment G – Core Items List, is deleted in its entirety and replaced with Attachment G1 – Core Items List, attached hereto.

Attachment G1 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

Contractor: Keefe Group, LLC d/b/a Keefe Supply
Company

By: 

By: Keefe Supply Company

Name: David Zwart

Name:  - Joe Bauer

Title: Material Administrator

Title: Account Manager

Date: 3/30/18

Date: 3-23-18

**ATTACHMENT A4
Core Items List**

Keefe Group, LLC

DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	BRUSHY CREEK BACON REGULAR .78 OZ 24/CS SEALED CLEAR BAG	\$ 1.45	\$ 1.8590	24	\$ 34.80	3609	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.20	\$ 0.1200	24	\$ 28.80	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.82	\$ 0.0820	24	\$ 19.68	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.69	\$ 0.2113	24	\$ 40.56	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.25	\$ 0.4500	24	\$ 54.00	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 0.68	\$ 0.3656	384	\$ 261.12	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 0.68	\$ 0.3696	360	\$ 244.80	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 0.68	\$ 0.4533	324	\$ 220.32	1949	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.68	\$ 0.3799	360	\$ 244.80	799	Kosher
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.73	\$ 0.3842	288	\$ 210.24	80000662	Kosher

**ATTACHMENT A4
Core Items List**

Keefe Group, LLC

CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 0.73	\$ 0.3946	288	\$ 210.24	987	Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4387	432	\$ 293.76	5247	Kosher
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 0.71	\$ 0.4277	288	\$ 204.48	80000620	Kosher
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 0.68	\$ 0.4533	432	\$ 293.76	5409	Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4690	324	\$ 220.32	1779	Kosher
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 0.68	\$ 0.3542	360	\$ 244.80	10503	Kosher
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.71	\$ 0.3838	288	\$ 204.48	985	Kosher
	NESTLE CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.71	\$ 0.4581	360	\$ 255.60	958	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.71	\$ 0.4410	324	\$ 230.04	1139	Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.05	\$ 0.2100	12	\$ 12.60	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.25	\$ 0.2500	12	\$ 15.00	3976	
	SATHERS CANDY SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.39	\$ 0.0918	48	\$ 18.72	40607	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.13	\$ 0.1857	200	\$ 26.00	1477	Kosher
	SATHERS CANDY BUTTERSCOTCH BUTTONS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	80006100	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.12	\$ 0.1714	200	\$ 24.00	1476	

ATTACHMENT A4

Core Items List

Keefe Group, LLC

Keefe Group, LLC							
CANDY, NON-CHOCOLATE PACKAGE <i>(SEND SAMPLES)</i>	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.59	\$ 0.1967	48	\$ 28.32	80002126	
	SATHERS CANDY LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	40609	
	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.74	\$ 0.1239	24	\$ 17.76	40673	
	SATHERS CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 1.13	\$ 0.1967	18	\$ 20.34	40622	
	SATHERS CANDY JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.44	\$ 0.1343	48	\$ 21.12	40610	
	SATHERS CANDY JELLY BEANS 4.25 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.0946	60	\$ 24.00	80006097	
	SATHERS CANDY VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.1320	60	\$ 24.00	40629	
	GEN CANDY ROOT BEER BARRELS 4.25 OZ 60/CS PRINTED BAG	\$ 0.39	\$ 0.0923	60	\$ 23.40	80006098	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	SATHERS CANDY SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.41	\$ 0.2332	60	\$ 24.60	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.10	\$ 0.5833	12	\$ 25.20	6866	
	BRACHS BUTTERSCOTCH DISKS SUGAR FREE 3.5 OZ 12/CS	\$ 1.98	\$ 0.5643	12	\$ 23.76	80003026	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.25	\$ 0.2222	24	\$ 54.00	40675	Kosher
CANDY, M&M PEANUT	M&M CANDY MILK CHOC W/PEANUTS 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004622	Kosher
CANDY, M&M PLAIN	M&M CANDY MILK CHOC 10.7 OZ 12/CS POUCH	\$ 3.15	\$ 0.2763	12	\$ 37.80	80004634	Kosher
CANDY, TOOTSIE ROLL, MIDGET	SELECT SWEETS TOOTSIE MIDGEE 4.25 OZ 12/CS	\$ 0.81	\$ 0.1914	12	\$ 9.72	80002187	

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Keefe Group, LLC

CANDY, TWIZZLERS, ALL FLAVORS	OBS-TWIZZLERS CANDY STRAWBERRY 16 OZ 24/CS	\$ 2.11	\$ 0.1317	24	\$ 50.64	80001167	Kosher
CANDY, TWIZZLERS, PULL & PEEL, ALL FLAVORS	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.76	\$ 0.1273	24	\$ 18.24	40673	
	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.10	\$ 0.1505	24	\$ 50.40	NEW	Kosher
CERTS MINTS	LIFESAVER MINT WINTERGREEN .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
	LIFESAVER MINT PEPPERMINT .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	VELVEETA CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.05	\$ 0.1281	12	\$ 24.60	9394	
	VELVEETA CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 0.99	\$ 0.1238	24	\$ 23.76	9396	
	CACTUS ANNIES SQUEEZE CHEESE SHARP CHEDDAR 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.57	\$ 0.0981	12	\$ 18.84	5371	
	CACTUS ANNIES SQUEEZE CHEESE JALAPENO 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.57	\$ 0.0981	12	\$ 18.84	5373	
	VELVEETA CHEESE SHARP CHEADDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.05	\$ 0.1281	12	\$ 24.60	9393	
	VELVEETA CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 0.99	\$ 0.1238	24	\$ 23.76	9397	
CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	4.5 OZ
	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.05	\$ 0.0875	12	\$ 12.60	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.02	0.102	12	\$ 12.24	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.12	0.0933	16	\$ 17.92	7989	Kosher & Halal

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Core Items List**

Keefe Group, LLC

CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE PRETZLES) 16 OZ Max.	MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 0.90	0.0818	15	\$ 13.50	5139	Kosher
	CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.06	\$ 0.0880	15	\$ 15.90	7629	Kosher & Halal
	CACTUS ANNIES CORN SHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0815	16	\$ 16.96	7991	Kosher & Halal
	CACTUS ANNIES CORN SHIPS BBQ 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0885	16	\$ 16.96	7990	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1098	12	\$ 13.20	911	Kosher & Halal
	CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.25	\$ 0.1389	15	\$ 18.75	7683	
	CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1438	16	\$ 18.40	7687	
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1100	12	\$ 13.20	6824	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1375	8	\$ 8.80	10514	
	CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.0900	20	\$ 19.80	7996	Kosher & Halal
MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5119	Kosher & Halal	
CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.53	\$ 0.2650	24	\$ 12.72	1266		
MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5113	Kosher & Halal	

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Core Items List**

Keefe Group, LLC

CHIPS, LIST BRANDS,
LIST FLAVORS (INCLUDE
PRETZLES)

MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5110	Kosher & Halal
MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5115	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5114	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5112	Kosher & Halal
MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5111	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.24	\$ 0.1600	72	\$ 17.28	6025	Kosher & Halal
CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.22	\$ 0.1467	60	\$ 13.20	920	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.82	\$ 0.1367	16	\$ 13.12	80001671	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6023	Kosher & Halal
DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.33	\$ 0.1897	64	\$ 21.12	10513	
PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005749	Kosher
PRINGLES POTATO CHIPS ORIGINAL 5.2 OZ 14/CS PAPER CAN	\$ 1.39	\$ 0.2455	14	\$ 19.46	80005947	Kosher
PRINGLES POTATO CHIPS BBQ 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005750	Kosher
CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.32	\$ 0.2133	72	\$ 23.04	7666	Kosher & Halal
MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	7637	Kosher & Halal

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Keefe Group, LLC

Keefe Group, LLC							
	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.20	\$ 0.1333	125	\$ 25.00	7999	Kosher & Halal
SNACK/PARTY MIX, LIST FLAVORS	CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1045	12	\$ 13.80	902	Kosher & Halal
	THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 1.37	\$ 0.1442	20	\$ 27.40	80001670	Kosher & Halal
	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 0.95	\$ 0.1583	60	\$ 57.00	80003008	Kosher & Halal
	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.50	\$ 0.1429	48	\$ 24.00	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.45	\$ 0.2577	60	\$ 27.00	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.40	\$ 0.2301	60	\$ 24.00	1470	Kosher
MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal	
MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.42	\$ 0.0700	46	\$ 19.32	6071	Kosher & Halal	
GEN COOKIES CHOC MINT CRÈME 6 OZ 12/CS BAG	\$ 0.75	\$ 0.1250	12	\$ 9.00	7925	Kosher & Halal	

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	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.39	\$ 0.0650	24	\$ 9.36	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.3200	48	\$ 42.24	6068	Kosher & Halal
	T/R-KEEBLER SUGAR WAFER VANILLA 2.75 OZ 144/CS	\$ 0.40	\$ 0.1486	144	\$ 57.60	9932	Kosher
	LA MODERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
	LA MONDERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6074	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.97	\$ 0.0693	12	\$ 11.64	6077	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6078	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA WAFER 16 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.93	\$ 0.0581	12	\$ 11.16	6070	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6073	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6079	Kosher & Halal
	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6076	Kosher & Halal
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 1.59	\$ 0.1383	12	\$ 19.08	229	Kosher
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.55	\$ 0.1962	12	\$ 30.60	4488	Kosher
	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.28	\$ 0.1964	12	\$ 15.36	80002059	Kosher

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	OREO COOKIES 14.3 OZ 12/CS TRAY	\$ 3.04	\$ 0.2126	12	\$ 36.48	4592	Kosher
	NABISCO NUTTER BUTTER COOKIES 16 OZ 12/CS TRAY	\$ 3.19	\$ 0.1996	12	\$ 38.28	4593	Kosher
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.10	\$ 0.1313	12	\$ 25.20	80005371	Kosher
	MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.69	\$ 0.0686	12	\$ 8.28	7694	Kosher & Halal
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40714	
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40713	
	KRAFT CORN NUTS BBQ 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40712	
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 1.30	\$ 0.1450	12	\$ 15.60	718	Kosher
CRACKERS, CINNAMON CRISPS, KEELBER'S	KEEBLER CINNAMON CRISPS 14OZ, 12 per case	\$ 2.94	\$ 0.2100	12	\$ 35.28	NEW	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 0.90	\$ 0.1714	12	\$ 10.80	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.13	\$ 0.1329	12	\$ 25.56	4484	Kosher
CRACKERS, SANDWICH, LIST FLAVORS	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4492	Kosher
	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000108	Kosher
	AUSTIN SANDWICH CRACKERS GRILLED CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000109	Kosher

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	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000110	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.28	\$ 0.0933	12	\$ 15.36	80005299	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 2.67	\$ 0.1947	12	\$ 32.04	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 2.95	\$ 0.2135	12	\$ 35.40	NEW	Kosher
DIP, FRITO LAY BRAND, LIST FLAVORS	CITY COW CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS PLASTIC CUP	\$ 0.58	\$ 0.1450	48	\$ 27.84	2858	
	MOON LODGE ONION DIP 3.5 OZ 48/CS CLEAR PLASTIC TUB	\$ 0.55	\$ 0.1572	48	\$ 26.40	172	
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP MILD CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP JALAPENO CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP HOT BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	CITY COW CHEESE DIP WHITE QUESO 4 OZ 48/CS PLASTIC CUP	\$ 0.73	\$ 0.1825	48	\$ 35.04	6017	
	VELVEETA CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.57	\$ 0.1425	48	\$ 27.36	9398	
	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 1.47	\$ 0.4164	24	\$ 35.28	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.49	\$ 0.1445	24	\$ 11.76	4397	Kosher & Halal
	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.55	\$ 0.1558	24	\$ 13.20	4385	Kosher & Halal

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FISH STEAKS, POUCH ONLY	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4394	Halal
	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.79	\$ 0.2238	24	\$ 18.96	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.50	\$ 0.1416	24	\$ 12.00	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.10	\$ 0.3116	24	\$ 26.40	4398	Halal
	CHICKEN OF THE SEA SMOKED BABY CLAMS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.99	\$ 0.2805	24	\$ 23.76	80005308	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 0.72	\$ 0.1788	24	\$ 17.28	828	
GUM, LIST FLAVORS	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005373	10pk/Bx = \$9.80
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005375	10pk/Bx = \$9.81
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005372	10pk/Bx = \$9.82
	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005374	10pk/Bx = \$9.83
GUM, SUGAR FREE, LIST FLAVORS	EXTRA GUM SF PEPPERMINT .9 OZ 280/CS	\$ 0.43	\$ 0.4778	280	\$ 120.40	80003369	
HAM, CHUNK, POUCH	SWEET SUE PREMIUM CHUNK HAM 7 OZ 12/CS POUCH	\$ 2.98	\$ 0.4253	12	\$ 35.76	7150	
	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 1.85	\$ 0.2643	24	\$ 44.40	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 1.95	\$ 0.1625	12	\$ 23.40	80001536	Kosher

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JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2780	
	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.53	\$ 0.4711	100	\$ 53.00	5379	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.04		200	\$ 8.00	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.47	\$ 0.1880	24	\$ 11.28	478	
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.02		600	\$ 12.00	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 18.00	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25	\$ 0.1429	60	\$ 15.00	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 2.62	\$ 0.3279	12	\$ 31.44	80003377	

**ATTACHMENT A4
Core Items List**

Keefe Group, LLC

	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.58	\$ 0.0835	12	\$ 6.96	80003376	
	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.70	\$ 0.1697	12	\$ 20.40	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.10	\$ 0.4900	12	\$ 13.20	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.16	\$ 0.0898	60	\$ 9.60	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6619	Kosher
	RALSTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6618	Kosher
	RALSTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 1.50	\$ 0.1250	12	\$ 18.00	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 1.50	\$ 0.1500	12	\$ 18.00	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	CHICKEN OF THE SEA SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.11	\$ 0.3144	24	\$ 26.64	80005307	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	81	Kosher & Halal
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 0.95	\$ 0.0792	12	\$ 11.40	355	
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	381	Kosher

**ATTACHMENT A4
Core Items List**

Keefe Group, LLC

Keefe Group, LLC							
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	382	Kosher
POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPSORN WHITE CHEDDAR 5 OZ 20/CS BAG FOIL	\$ 0.80	\$ 0.1600	20	\$ 16.00	5133	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 20/CS BAG CLEAR	\$ 0.70	\$ 0.1400	20	\$ 14.00	5138	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.42	\$ 0.1190	60	\$ 25.20	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 0.88	\$ 0.1470	12	\$ 10.56	6606	
POUCH, PRE-COOKED MEALS	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.10	\$ 0.0980	24	\$ 26.48	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.11	\$ 0.0982	24	\$ 26.52	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 1.47	\$ 0.1306	24	\$ 35.27	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 1.94	\$ 0.2425	24	\$ 46.56	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 1.24	\$ 0.1104	24	\$ 29.82	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 2.60	\$ 0.2311	24	\$ 62.40	1722	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.55	\$ 0.5100	24	\$ 61.20	6300	
	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.50	\$ 0.2500	24	\$ 60.00	7620	
	BRUSHY CREEK GROUND BEEF CRUMBLES SPICY 6 OZ 24/CS POUCH	\$ 2.25	\$ 0.3750	24	\$ 54.00	4917	Halal

**ATTACHMENT A4
Core Items List**

Keefe Group, LLC

	BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 1.93	\$ 0.1716	24	\$ 46.32	1723	
	BRUSHY CREEK PULLED CHICKEN BUFFALO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 1.91	\$ 0.3820	24	\$ 45.84	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.40	\$ 0.1244	24	\$ 33.60	1721	
PUDDING CUPS, NON- REFRIGERATED, 4 PACK	HUNTS PUDDING BUTTERSCOTCH 3.5 OZ 2/CS CLEAR PLASTIC CUP	\$ 1.40	\$ 0.4000	12	\$ 16.80	9763	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 0.73	\$ 0.0913	24	\$ 17.52	5880	Kosher & Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1168	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1164	24	\$ 12.24	5939	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.4333	50	\$ 32.50	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4940	Kosher & Halal
	VELVEETA MACARONI & CHEESE SPICY MACARONI & CHEESE 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4936	Kosher & Halal

**ATTACHMENT A4
Core Items List**

Keefe Group, LLC

SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001739	
SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.46	\$ 0.1303	24	\$ 11.04	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002459	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 1.84	\$ 0.3679	40	\$ 73.60	7239	
	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	16	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	17	
	MARUCHAN INST LUNCH ROAST BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1326	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1332	

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Core Items List

Keefe Group, LLC

	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	5	
	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1	
	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	2	
	MARUCHAN INST LUNCH SHRIMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	3	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.170	\$ 0.0567	24	\$ 4.08	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	10	
	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.43	\$ 0.1162	24	\$ 10.32	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.17	\$ 0.0567	24	\$ 4.08	1347	
MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6645		

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT	\$ 0.01		2000	\$ 20.00	136	Kosher
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX	\$ 1.60	\$ 0.1000	24	\$ 38.40	137	Kosher
SWEETENER, ARTIFICIAL	SWEET MATE SWEETENER PINK 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9719	Kosher & Halal
	SWEET MATE SWEETENER BLUE 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9720	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.46	\$ 0.0575	48	\$ 22.08	5070	6 Ct bag Kosher & Halal
TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 0.99	\$ 0.1868	48	\$ 47.52	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.55	\$ 0.5962	24	\$ 37.20	80000916	
	STARKIST TUNA THAI STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001637	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001636	
	MARKET SQUARE STRAWBERRY BAR LOW FAT 1.3 OZ 90/CS PLASTIC OVERWRAP	\$ 0.17	\$ 0.1308	90	\$ 15.30	6045	Kosher
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.53	\$ 0.1325	36	\$ 19.08	6060	Kosher
	MARKET SQUARE DANISH ICED CINNAMON SWIRL 4 OZ 32/CS CLEAR PLASTIC WRAP	\$ 0.41	\$ 0.1025	32	\$ 13.12	6057	Kosher
	MARKET SQUARE CHEESE DANISH BLUEBERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1012	40	\$ 17.20	6059	Kosher

**ATTACHMENT A4
Core Items List**

Keefe Group, LLC

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	MARKET SQUARE DONUT STRAWBERRY ZUZU 4 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.38	\$ 0.0950	36	\$ 13.68	6046	Kosher
	MARKET SQUARE CHEESE DANISH STRAWBERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1012	40	\$ 17.20	6058	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal
	MARKET SQUARE SNACK CAKE BEAR CLAW (WHAM WHAM'S) 5OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.0920	36	\$ 16.56	6056	Kosher
	OTIS SPUNKMEYER LOAF CAKE ICED LEMON 4 OZ 24/CS PLASTIC	\$ 0.65	\$ 0.1625	24	\$ 15.60	80003169	
	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45	\$ 0.1667	36	\$ 16.20	80000347	
	HOSTESS COFFEE CAKE 2.89 OZ 48/CS	\$ 0.45	\$ 0.1557	48	\$ 21.60	80003795	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.39	\$ 0.1529	36	\$ 14.04	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.45	\$ 0.1500	60	\$ 27.00	80003798	
MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.1000	24	\$ 28.80	6052	Kosher	
MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.0750	24	\$ 28.80	6053	Kosher	
MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.29	\$ 0.1075	24	\$ 30.96	6055	Kosher	
MARKET SQUARE BROWNIE FUDGE 6PK 10.5 OZ 24/CS PAPER BOX	\$ 1.25	\$ 0.1191	24	\$ 30.00	6054	Kosher	
MARKET SQUARE DONUT BLUEBERRY ZUZU 12 OZ 12/CS CLEAR PLASTIC WRAP	\$ 1.33	\$ 0.1109	12	\$ 15.96	6048	Kosher	
TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.05	\$ 0.0955	12	\$ 12.60	10928	(3-2pks) per box - \$1.05	

**ATTACHMENT A4
Core Items List**

Keefe Group, LLC

	MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.19	\$ 0.1190	16	\$ 19.04	6051	Kosher
	TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	631	(3-2pks) per box - \$1.05
	TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	632	(3-2pks) per box - \$1.05
	MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.42	\$ 0.1050	48	\$ 20.16	6538	Kosher
	CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.39	\$ 0.0918	40	\$ 15.60	4647	Kosher
	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 2.24	\$ 0.3333	12	\$ 26.88	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.35	\$ 0.0954	40	\$ 14.00	5182	
	QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.16	\$ 0.3214	12	\$ 25.92	9366	Kosher
	MARKET SQUARE HONEY BUN CINNAMON 10.5 OZ 16/CS PAPER BOX	\$ 1.20	\$ 0.1143	16	\$ 19.20	6080	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.03	\$ 0.6451	48	\$ 49.44	278	
	NUTRIGRAIN CEREAL BAR APPLE CINNAMON 1.3 OZ 48/CS BAG	\$ 0.38	\$ 0.2899	48	\$ 18.24	5799	
	MARKET SQUARE HONEY BUN CHOC ICED 4.75 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.37	\$ 0.0788	36	\$ 13.32	6540	Kosher
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.							
MEAT, PEPPERONI, SLICED, PACKET	BRIDGEFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7905	
MEAT, SALAMI, SLICED, PACKET	BRIDGFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7904	

**ATTACHMENT E1
CORE ITEMS LIST**

Keefe Group, LLC

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BOOK, ADDRESS, 3 X 5, MAX 36 PAGES	EA	BECKER GLOVE ADDRESS BOOK SMALL 36/CS	\$ 0.59	36	\$ 21.24	20256	
BOOK, THEME, WIRELESS, 1 SUBJECT, 80 PAGE APPROX	EA	MEAD PAPER RULED WIRELESS NOTEBOOK 80 CT 8 X 10.5 NOTEBOOK 24/CS BOX	\$ 0.99	24	\$ 23.76	20692	
ENVELOPE, MANILA, NO CLASP, 6" X 9" APPROX	EA	UNISOURCE ENV NO CLASP 6 X 9 500/CS MANILLA	\$ 0.20	500	\$ 100.00	NEW	
ENVELOPE, MANILA, NO CLASP 10" X 13" APPROX	EA	UNISOURCE ENV NO CLASP 9.5 X 12.5 500/CS BOX BROWN	\$ 0.07	500	\$ 35.00	20243	
PAD, LEGAL, 8.5 X 11, WHITE, 50-100 SHEETS	EA	TOPS PAPER RULED PAD 8.5 X 11 50 SHEET 50/PD 72PD/CS BOX WHITE	\$ 0.52	72	\$ 37.44	20235	
PAPER, FILLER, WHITE, WIDE RULE 200 CT MAXIMUM	PK	MEAD PAPER RULED 200 CT 8 X 10.5 FILLER 24PK/CS REAM	\$ 1.72	24	\$ 41.28	20693	
PEN, HI-LITER, YELLOW BLUE AND PINK COLORS, INDIVIDUAL	EA	BIC HIGHLIGHTER BRITE LINER 12/CS YELLOW	\$ 0.32	12	\$ 3.84	20660	
PEN, STICK, BLACK, MEDIUM	EA	BIC PEN ROUND STICK 60/CS BLACK	\$ 0.08	60	\$ 4.80	24191	
PEN, STICK, BLUE, MEDIUM	EA	BIC PEN ROUND STICK 60/CS BLUE	\$ 0.08	60	\$ 4.80	24193	

**ATTACHMENT G1
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DENTURE CUP, INDIVIDUAL PACKAGE	EA	SEA BOND DENTURE BATH BASKET 12/CS BOX	\$ 1.27		12	\$ 15.24	20349	
DENTURE TABLETS, GENERIC, 10-40 CT	PK	FRESHMINT DENTURE TABLET 40CT 40/BX 24BX/CS	\$ 1.25		24	\$ 30.00	24125	
DENTURE ADHESIVE - PASTE, NAME BRAND, LIST SIZE	EA	EFFERGRIP DENTURE ADHESIVE 2.5OZ 12/CS BOX	\$ 3.37	\$1.3480	12	\$ 40.44	20312	
DENTURE ADHESIVE, POWDER, GENERIC, LIST SIZE	EA	FIXODENT DENTURE POWDER 1.6OZ 24/CS	\$ 3.66	\$2.2875	24	\$ 87.84	23123	
FLOSS, DENTAL TAPE, 100 YARDS MAX	EA	CRAWFORD DENTAL FLOSS UNWAXED 100 YDS 12/CS	\$ 0.81		12	\$ 9.72	20488	
FLOSS, DENTAL SAFETY LOOP	PK	CARE T FLOSSER PICK 35 PK 35EA/PK, 12PK/BX, 12BX/CS	\$ 0.02		5040	\$ 100.80	20538	
FLOSS, DENTAL, WAXED, 100 YARDS MAX	EA	FRESHMINT DENTAL FLOSS WAXED 100 YDS 12/CS	\$ 0.81		12	\$ 9.72	80005807	
	EA	ORALINE FLOSS MINT 12 YDS 144EA/BX, 1440EA/CS	\$ 0.31		1440	\$ 446.40	80000857	
MOUTHWASH, GENERIC, NON ALCOHOL, 6-8 OZ	EA	PERCARA MOUTHWASH ORAL HEALTH RINSE 8 OZ 24/CS PLASTIC BOTTLE	\$ 0.66	\$0.0825	24	\$ 15.84	80001537	
TOOTHBRUSH HOLDER/CAP, PLASTIC, TUBE TYPE	2 PIECE	BECKER GLOVE TOOTHBRUSH HOLDER 2 PIECE 12/CS	\$ 0.25		12	\$ 3.00	20275	
TOOTHBRUSH, NAME BRAND, SOFT ONLY	EA	COLGATE TOOTHBRUSH SOFT 144/CS CELLO WRAPPED	\$ 0.20		144	\$ 28.80	21230	
TOOTHBRUSH, GENERIC, SOFT ONLY	EA	TEK TOOTHBRUSH PRO SOFT 12/PK 6PK/CS	\$ 0.28		72	\$ 20.16	20480	
		NEW WORLD IMPORTS TOOTHBRUSH 28 TUFT SOFT 1440/CS	\$ 0.04		1440	\$ 57.60	20458	
TOOTHBRUSH, 3.5" TO 4", SAFETY	EA	GEN TOOTHBRUSH SHORT HANDLE 4 IN 1440/CS WHITE	\$ 0.04		1440	\$ 57.60	32183	

**ATTACHMENT G1
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
TOOTHPASTE, MUST BE KOSHER/ANIMAL FREE, 4-6 OZ	EA	FRESHMINT TOOTHPASTE 4.6OZ 60/CS	\$ 0.47	\$0.1022	60	\$ 28.20	21233	
		CLOSE UP TOOTHPASTE RED GEL 6OZ 24/CS	\$ 1.66	\$0.2767	24	\$ 39.84	20105	
TOOTHPASTE, GENERIC BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	FRESHMINT TOOTHPASTE 4.6OZ 60/CS	\$ 0.47	\$0.1022	60	\$ 28.20	21233	
TOOTHPASTE, NAME BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	COLGATE WHITENING TOOTHPASTE BAKING SODA & PEROXIDE 6 OZ 24/CS FROSTY MINT	\$ 1.99	\$0.3317	24	\$ 47.76	80002783	
		AIM MULTI BENEFIT TOOTHPASTE TARTAR CONTROL & MOUTHWASH 5.5OZ 24/CS	\$ 1.13	\$0.2055	24	\$ 27.12	80002950	

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 1 of 2	ORDER DATE 12/11/2017
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: CENTRIC GROUP LLC DBA KEEFE GROUP LLC/KEEFE SUPPLY CO 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

THE CONTRACT PERIOD IS:

MAY 01, 2017 THROUGH APRIL 30, 2019

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2017 through April 30, 2019. The contract may be renewed for (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Joe Bauer
Phone: 314-264-2967
Fax: 314-264-2901
E-Mail: jbauer@keefegroup.com

(fc 04/20/17)

Amendment One as Attached. (cp 7/7/17)

Amendment Two as Attached. (cp 8/25/17)

Amendment Three as Attached. (ml 12/11/17)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20 PERCENT DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000

12.16.17
Julie Dabydeen 12/12/17
BUYER
Dorothy Wilkins 18 Dec 17
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
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CONTRACT NUMBER
14779 OC

PAGE 2 of 2	ORDER DATE 12/11/2017
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
4	PERSONAL HYGIENE CATALOG AT 20 PERCENT DISCOUNT	211,403.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20 PERCENT DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20 PERCENT DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20 PERCENT DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20 PERCENT DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20 PERCENT DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20 PERCENT DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20 PERCENT DISCOUNT	337,706.0000	\$	1.0000


BUYER INITIALS

AMENDMENT THREE

Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract as follows:

1. Effective upon execution, Attachment A2 – Core Items List, is deleted in its entirety and replaced with Attachment A3 – Core Items List, attached hereto.

Attachment A3 is incorporated in its entirety into the contract.

2. Effective upon execution, Attachment C – Core Items List, is deleted in its entirety and replaced with Attachment C1 – Core Items List, attached hereto.

Attachment C1 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

Contractor: Keefe Group, LLC d/b/a Keefe Supply
Company

By: 

By: 

Name: DOUGLAS WILKEN

Name: Joe Bauer

Title: Material Administrator

Title: Account Manager

Date: 18 DEC 17

Date: 12-4-17

**ATTACHMENT A3
Core Items List**

Keefe Group, LLC							
DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	BRUSHY CREEK BACON REGULAR .78 OZ 24/CS SEALED CLEAR BAG	\$ 1.45	\$ 1.8590	24	\$ 34.80	3609	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.20	\$ 0.1200	24	\$ 28.80	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.82	\$ 0.0820	24	\$ 19.68	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.69	\$ 0.2113	24	\$ 40.56	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.25	\$ 0.4500	24	\$ 54.00	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 0.68	\$ 0.3656	384	\$ 261.12	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 0.68	\$ 0.3696	360	\$ 244.80	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 0.68	\$ 0.4533	324	\$ 220.32	1949	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.68	\$ 0.3799	360	\$ 244.80	799	Kosher
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.73	\$ 0.3842	288	\$ 210.24	80000662	Kosher

**ATTACHMENT A3
Core Items List**

Keefe Group, LLC							
CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 0.73	\$ 0.3946	288	\$ 210.24	987	Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4387	432	\$ 293.76	5247	Kosher
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 0.71	\$ 0.4277	288	\$ 204.48	80000620	Kosher
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 0.68	\$ 0.4533	432	\$ 293.76	5409	Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4690	324	\$ 220.32	1779	Kosher
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 0.68	\$ 0.3542	360	\$ 244.80	10503	Kosher
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.71	\$ 0.3838	288	\$ 204.48	985	Kosher
	NESTLE CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.71	\$ 0.4581	360	\$ 255.60	958	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.71	\$ 0.4410	324	\$ 230.04	1139	Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.05	\$ 0.2100	12	\$ 12.60	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.25	\$ 0.2500	12	\$ 15.00	3976	
	SATHERS CANDY SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.39	\$ 0.0918	48	\$ 18.72	40607	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.13	\$ 0.1857	200	\$ 26.00	1477	Kosher
	SATHERS CANDY BUTTERSCOTCH BUTTONS 4.25 OZ 48/CS PRINTED BAG	\$ 0.42	\$ 0.0988	48	\$ 20.16	40606	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.12	\$ 0.1714	200	\$ 24.00	1476	

**ATTACHMENT A3
Core Items List**

Keefe Group, LLC							
CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.59	\$ 0.1967	48	\$ 28.32	80002126	
	SATHERS CANDY LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	40609	
	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.74	\$ 0.1239	24	\$ 17.76	40673	
	SATHERS CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 1.13	\$ 0.1967	18	\$ 20.34	40622	
	SATHERS CANDY JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.44	\$ 0.1343	48	\$ 21.12	40610	
	SATHERS CANDY JELLY BEANS 4.25 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.0946	60	\$ 24.00	40620	
	SATHERS CANDY VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.1320	60	\$ 24.00	40629	
	GEN CANDY ROOT BEER BARRELS 4.25 OZ 48/CS PRINTED BAG	\$ 0.39	\$ 0.0923	48	\$ 18.72	40608	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	SATHERS CANDY SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.41	\$ 0.2332	60	\$ 24.60	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.10	\$ 0.5833	12	\$ 25.20	6866	
	BRACHS BUTTERSCOTCH DISKS SUGAR FREE 3.5 OZ 12/CS	\$ 1.98	\$ 0.5643	12	\$ 23.76	80003026	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.25	\$ 0.2222	24	\$ 54.00	40675	Kosher
CANDY, M&M PEANUT	MARS M&M PEANUT 11.4 OZ 24/CS BAG	\$ 3.15	\$ 0.2763	24	\$ 75.60	80001691	Kosher
CANDY, M&M PLAIN	MARS M&M PLAIN 11.4 OZ 24/CS	\$ 3.15	\$ 0.2763	24	\$ 75.60	80001690	Kosher
CANDY, TOOTSIE ROLL, MIDGET	SELECT SWEETS TOOTSIE MIDGEE 4.25 OZ 12/CS	\$ 0.81	\$ 0.1914	12	\$ 9.72	80002187	

**ATTACHMENT A3
Core Items List**

Keefe Group, LLC							
CANDY, TWIZZLERS, ALL FLAVORS	OBS-TWIZZLERS CANDY STRAWBERRY 16 OZ 24/CS	\$ 2.11	\$ 0.1317	24	\$ 50.64	80001167	Kosher
CANDY, TWIZZLERS, PULL & PEEL, ALL FLAVORS	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.76	\$ 0.1273	24	\$ 18.24	40673	
	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.10	\$ 0.1505	24	\$ 50.40	NEW	Kosher
CERTS MINTS	LIFESAVER MINT WINTERGREEN .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
	LIFESAVER MINT PEPPERMINT .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	VELVEETA CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.05	\$ 0.1281	12	\$ 24.60	9394	
	VELVEETA CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 0.99	\$ 0.1238	24	\$ 23.76	9396	
	CACTUS ANNIES SQUEEZE CHEESE SHARP CHEDDAR 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.57	\$ 0.0981	12	\$ 18.84	5371	
	CACTUS ANNIES SQUEEZE CHEESE JALAPENO 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.57	\$ 0.0981	12	\$ 18.84	5373	
	VELVEETA CHEESE SHARP CHEADDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.05	\$ 0.1281	12	\$ 24.60	9393	
	VELVEETA CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 0.99	\$ 0.1238	24	\$ 23.76	9397	
CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	4.5 OZ
	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.05	\$ 0.0875	12	\$ 12.60	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.02	0.102	12	\$ 12.24	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.12	0.0933	16	\$ 17.92	7989	Kosher & Halal

**ATTACHMENT A3
Core Items List**

Keefe Group, LLC

CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE PRETZLES) 16 OZ Max.	MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 0.90	0.0818	15	\$ 13.50	5139	Kosher
	CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.06	\$ 0.0880	15	\$ 15.90	7629	Kosher & Halal
	CACTUS ANNIES CORN SHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0815	16	\$ 16.96	7991	Kosher & Halal
	CACTUS ANNIES CORN SHIPS BBQ 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0885	16	\$ 16.96	7990	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1098	12	\$ 13.20	911	Kosher & Halal
	CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.25	\$ 0.1389	15	\$ 18.75	7683	
	CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1438	16	\$ 18.40	7687	
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1100	12	\$ 13.20	6824	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1375	8	\$ 8.80	10514	
CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.0900	20	\$ 19.80	7996	Kosher & Halal	
MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5119	Kosher & Halal	
CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.53	\$ 0.2650	24	\$ 12.72	1266		
MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5113	Kosher & Halal	

**ATTACHMENT A3
Core Items List**

Keefe Group, LLC

**CHIPS, LIST BRANDS,
LIST FLAVORS (INCLUDE
PRETZLES)**

MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5110	Kosher & Halal
MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5115	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5114	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5112	Kosher & Halal
MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5111	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.24	\$ 0.1600	72	\$ 17.28	6025	Kosher & Halal
CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.22	\$ 0.1467	60	\$ 13.20	920	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.82	\$ 0.1367	16	\$ 13.12	80001671	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6023	Kosher & Halal
DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.33	\$ 0.1897	64	\$ 21.12	10513	
PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005749	Kosher
PRINGLES POTATO CHIPS REGULAR 5.68 OZ 14/CS PAPER CAN	\$ 1.39	\$ 0.2455	14	\$ 19.46	9785	Kosher
PRINGLES POTATO CHIPS BBQ 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005750	Kosher
CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.32	\$ 0.2133	72	\$ 23.04	7666	Kosher & Halal
MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	7637	Kosher & Halal

**ATTACHMENT A3
Core Items List**

Keefe Group, LLC							
	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.20	\$ 0.1333	125	\$ 25.00	7999	Kosher & Halal
SNACK/PARTY MIX, LIST FLAVORS	CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1045	12	\$ 13.80	902	Kosher & Halal
	THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 1.37	\$ 0.1442	20	\$ 27.40	80001670	Kosher & Halal
	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 0.95	\$ 0.1583	60	\$ 57.00	80003008	Kosher & Halal
	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.50	\$ 0.1429	48	\$ 24.00	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.45	\$ 0.2577	60	\$ 27.00	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.40	\$ 0.2301	60	\$ 24.00	1470	Kosher
MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal	
MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.42	\$ 0.0700	46	\$ 19.32	6071	Kosher & Halal	
GEN COOKIES CHOC MINT CRÈME 6 OZ 12/CS BAG	\$ 0.75	\$ 0.1250	12	\$ 9.00	7925	Kosher & Halal	

**ATTACHMENT A3
Core Items List**

Keefe Group, LLC							
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.39	\$ 0.0650	24	\$ 9.36	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.3200	48	\$ 42.24	6068	Kosher & Halal
	T/R-KEEBLER SUGAR WAFER VANILLA 2.75 OZ 144/CS	\$ 0.40	\$ 0.1486	144	\$ 57.60	9932	Kosher
	LA MODERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
	LA MONDERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6074	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.97	\$ 0.0693	12	\$ 11.64	6077	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6078	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA WAFER 16 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.93	\$ 0.0581	12	\$ 11.16	6070	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6073	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6079	Kosher & Halal
	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6076	Kosher & Halal
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 1.59	\$ 0.1383	12	\$ 19.08	229	Kosher
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.55	\$ 0.1962	12	\$ 30.60	4488	Kosher
	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.28	\$ 0.1964	12	\$ 15.36	80002059	Kosher

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Core Items List**

Keefe Group, LLC							
	OREO COOKIES 14.3 OZ 12/CS TRAY	\$ 3.04	\$ 0.2126	12	\$ 36.48	4592	Kosher
	NABISCO NUTTER BUTTER COOKIES 16 OZ 12/CS TRAY	\$ 3.19	\$ 0.1996	12	\$ 38.28	4593	Kosher
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.10	\$ 0.1313	12	\$ 25.20	80005371	Kosher
	MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.69	\$ 0.0686	12	\$ 8.28	7694	Kosher & Halal
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40714	
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40713	
	KRAFT CORN NUTS BBQ 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40712	
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 1.30	\$ 0.1450	12	\$ 15.60	718	Kosher
CRACKERS, CINNAMON CRISPS, KEELBER'S	KEEBLER CINNAMON CRISPS 14OZ, 12 per case	\$ 2.94	\$ 0.2100	12	\$ 35.28	NEW	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 0.90	\$ 0.1714	12	\$ 10.80	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.13	\$ 0.1329	12	\$ 25.56	4484	Kosher
CRACKERS, SANDWICH, LIST FLAVORS	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4492	Kosher
	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000108	Kosher
	AUSTIN SANDWICH CRACKERS GRILLED CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000109	Kosher

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Core Items List**

Keefe Group, LLC							
	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000110	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.28	\$ 0.0933	12	\$ 15.36	80005299	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 2.67	\$ 0.1947	12	\$ 32.04	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 2.95	\$ 0.2135	12	\$ 35.40	NEW	Kosher
DIP, FRITO LAY BRAND, LIST FLAVORS	CITY COW CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS PLASTIC CUP	\$ 0.58	\$ 0.1450	48	\$ 27.84	2858	
	MOON LODGE ONION DIP 3.5 OZ 48/CS CLEAR PLASTIC TUB	\$ 0.55	\$ 0.1572	48	\$ 26.40	172	
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP MILD CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP JALAPENO CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP HOT BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	CITY COW CHEESE DIP WHITE QUESO 4 OZ 48/CS PLASTIC CUP	\$ 0.73	\$ 0.1825	48	\$ 35.04	6017	
	VELVEETA CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.57	\$ 0.1425	48	\$ 27.36	9398	
	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 1.47	\$ 0.4164	24	\$ 35.28	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.49	\$ 0.1445	24	\$ 11.76	4397	Kosher & Halal
	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.55	\$ 0.1558	24	\$ 13.20	4385	Kosher & Halal

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Keefe Group, LLC							
FISH STEAKS, POUCH ONLY	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4394	Halal
	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.79	\$ 0.2238	24	\$ 18.96	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.50	\$ 0.1416	24	\$ 12.00	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.10	\$ 0.3116	24	\$ 26.40	4398	Halal
	FRESH CATCH SMOKED BABY CLAMS IN OIL 36.53 OZ 24/CS POUCH	\$ 0.99	\$ 0.2805	24	\$ 23.76	4389	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 0.72	\$ 0.1788	24	\$ 17.28	828	
GUM, LIST FLAVORS	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005373	10pk/Bx = \$9.80
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005375	10pk/Bx = \$9.81
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005372	10pk/Bx = \$9.82
	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005374	10pk/Bx = \$9.83
GUM, SUGAR FREE, LIST FLAVORS	EXTRA GUM SF PEPPERMINT .9 OZ 280/CS	\$ 0.43	\$ 0.4778	280	\$ 120.40	80003369	
HAM, CHUNK, POUCH	SWEET SUE PREMIUM CHUNK HAM 7 OZ 12/CS POUCH	\$ 2.98	\$ 0.4253	12	\$ 35.76	7150	
	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 1.85	\$ 0.2643	24	\$ 44.40	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 1.95	\$ 0.1625	12	\$ 23.40	80001536	Kosher

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Keefe Group, LLC							
JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2780	
	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.53	\$ 0.4711	100	\$ 53.00	5379	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.04		200	\$ 8.00	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.47	\$ 0.1880	24	\$ 11.28	478	
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.02		600	\$ 12.00	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 18.00	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25	\$ 0.1429	60	\$ 15.00	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 2.62	\$ 0.3279	12	\$ 31.44	80003377	

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Keefe Group, LLC							
	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.58	\$ 0.0835	12	\$ 6.96	80003376	
	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.70	\$ 0.1697	12	\$ 20.40	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.10	\$ 0.4900	12	\$ 13.20	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.16	\$ 0.0898	60	\$ 9.60	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6619	Kosher
	RLASTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6618	Kosher
	RLASTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 1.50	\$ 0.1250	12	\$ 18.00	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 1.50	\$ 0.1500	12	\$ 18.00	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	FRESH CATCH SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.11	\$ 0.3144	24	\$ 26.64	4392	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	81	Kosher & Halal
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 0.95	\$ 0.0792	12	\$ 11.40	355	
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	381	Kosher

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Keefe Group, LLC							
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	382	Kosher
POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPSORN WHITE CHEDDAR 5 OZ 20/CS BAG FOIL	\$ 0.80	\$ 0.1600	20	\$ 16.00	5133	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 20/CS BAG CLEAR	\$ 0.70	\$ 0.1400	20	\$ 14.00	5138	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.42	\$ 0.1190	60	\$ 25.20	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 0.88	\$ 0.1470	12	\$ 10.56	6606	
POUCH, PRE-COOKED MEALS	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.10	\$ 0.0980	24	\$ 26.48	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 1.11	\$ 0.0982	24	\$ 26.52	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 1.47	\$ 0.1306	24	\$ 35.27	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 1.94	\$ 0.2425	24	\$ 46.56	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 1.24	\$ 0.1104	24	\$ 29.82	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 2.60	\$ 0.2311	24	\$ 62.40	1722	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.55	\$ 0.5100	24	\$ 61.20	6300	
	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.50	\$ 0.2500	24	\$ 60.00	7620	
	BRUSHY CREEK GROUND BEEF CRUMBLES SPICY 6 OZ 24/CS POUCH	\$ 2.25	\$ 0.3750	24	\$ 54.00	4917	Halal

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Core Items List**

Keefe Group, LLC							
	BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 1.93	\$ 0.1716	24	\$ 46.32	1723	
	BRUSHY CREEK PULLED CHICKEN BUFFALLO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 1.91	\$ 0.3820	24	\$ 45.84	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.40	\$ 0.1244	24	\$ 33.60	1721	
PUDDING CUPS, NON- REFRIGERATED, 4 PACK	HUNTS PUDDING BUTTERSCOTCH 3.5 OZ 2/CS CLEAR PLASTIC CUP	\$ 1.40	\$ 0.4000	12	\$ 16.80	9763	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 0.73	\$ 0.0913	24	\$ 17.52	5880	Kosher & Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1168	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1164	24	\$ 12.24	5939	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.4333	50	\$ 32.50	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4940	Kosher & Halal
VELVEETA MACARONI & CHEESE SPICY MACARONI & CHEESE 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4936	Kosher & Halal	

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Keefe Group, LLC							
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001739	
SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.46	\$ 0.1303	24	\$ 11.04	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002459	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 1.84	\$ 0.3679	40	\$ 73.60	7239	
	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	16	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	17	
	MARUCHAN INST LUNCH ROAST BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1326	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1332	

**ATTACHMENT A3
Core Items List**

Keefe Group, LLC							
	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	5	
	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1	
	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	2	
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	3	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.170	\$ 0.0567	24	\$ 4.08	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	10	
	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.43	\$ 0.1162	24	\$ 10.32	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.17	\$ 0.0567	24	\$ 4.08	1347	
MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6645		

**ATTACHMENT A3
Core Items List**

Keefe Group, LLC							
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT	\$ 0.01		2000	\$ 20.00	136	Kosher
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX	\$ 1.60	\$ 0.1000	24	\$ 38.40	137	Kosher
SWEETENER, ARTIFICIAL	SWEET MATE SWEETENER PINK 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9719	Kosher & Halal
	SWEET MATE SWEETENER BLUE 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9720	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.46	\$ 0.0575	48	\$ 22.08	5070	6 Ct bag Kosher & Halal
TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 0.79	\$ 0.1868	48	\$ 37.92	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.55	\$ 0.5962	24	\$ 37.20	80000916	
	STARKIST TUNA THAI STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001637	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001636	
	MARKET SQUARE STRAWBERRY BAR LOW FAT 1.3 OZ 90/CS PLASTIC OVERWRAP	\$ 0.17	\$ 0.1308	90	\$ 15.30	6045	Kosher
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.53	\$ 0.1325	36	\$ 19.08	6060	Kosher
	MARKET SQUARE DANISH ICED CINNAMON SWIRL 4 OZ 32/CS CLEAR PLASTIC WRAP	\$ 0.41	\$ 0.1025	32	\$ 13.12	6057	Kosher
	MARKET SQUARE CHEESE DANISH BLUEBERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1012	40	\$ 17.20	6059	Kosher

**ATTACHMENT A3
Core Items List**

Keefe Group, LLC							
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	MARKET SQUARE DONUT STRAWBERRY ZUZU 4 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.38	\$ 0.0950	36	\$ 13.68	6046	Kosher
	MARKET SQUARE CHEESE DANISH STRAWBERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1012	40	\$ 17.20	6058	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal
	MARKET SQUARE SNACK CAKE BEAR CLAW (WHAM WHAM'S) 5OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.0920	36	\$ 16.56	6056	Kosher
	OTIS SPUNKMEYER LOAF CAKE ICED LEMON 4 OZ 24/CS PLASTIC	\$ 0.65	\$ 0.1625	24	\$ 15.60	80003169	
	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45	\$ 0.1667	36	\$ 16.20	80000347	
	HOSTESS COFFEE CAKE 2.89 OZ 48/CS	\$ 0.45	\$ 0.1557	48	\$ 21.60	80003795	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.39	\$ 0.1529	36	\$ 14.04	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.45	\$ 0.1500	60	\$ 27.00	80003798	
MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.1000	24	\$ 28.80	6052	Kosher	
MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.0750	24	\$ 28.80	6053	Kosher	
MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.29	\$ 0.1075	24	\$ 30.96	6055	Kosher	
MARKET SQUARE BROWNIE FUDGE 6PK 10.5 OZ 24/CS PAPER BOX	\$ 1.25	\$ 0.1191	24	\$ 30.00	6054	Kosher	
MARKET SQUARE DONUT BLUEBERRY ZUZU 12 OZ 12/CS CLEAR PLASTIC WRAP	\$ 1.33	\$ 0.1109	12	\$ 15.96	6048	Kosher	
TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.05	\$ 0.0955	12	\$ 12.60	10928	(3-2pks) per box - \$1.05	

**ATTACHMENT A3
Core Items List**

Keefe Group, LLC							
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.19	\$ 0.1190	16	\$ 19.04	6051	Kosher
	TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	631	(3-2pks) per box - \$1.05
	TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	632	(3-2pks) per box - \$1.05
	MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.42	\$ 0.1050	48	\$ 20.16	6538	Kosher
	CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.39	\$ 0.0918	40	\$ 15.60	4647	Kosher
	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 2.24	\$ 0.3333	12	\$ 26.88	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.35	\$ 0.0954	40	\$ 14.00	5182	
	QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.16	\$ 0.3214	12	\$ 25.92	9366	Kosher
	MARKET SQUARE HONEY BUN CINNAMON 10.5 OZ 16/CS PAPER BOX	\$ 1.20	\$ 0.1143	16	\$ 19.20	6080	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.03	\$ 0.6451	48	\$ 49.44	278	
	NUTRIGRAIN CEREAL BAR APPLE CINNAMON 1.3 OZ 48/CS BAG	\$ 0.38	\$ 0.2899	48	\$ 18.24	5799	
MARKET SQUARE HONEY BUN CHOC ICED 4.75 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.37	\$ 0.0788	36	\$ 13.32	6540	Kosher	
MEAT, PEPPERONI, SLICED, PACKET	BRIDGEFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7905	
MEAT, SALAMI, SLICED, PACKET	BRIDGFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7904	

**ATTACHMENT C1
CORE ITEMS LIST**

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
AFTERSHAVE, GENERIC, NON-ALCOHOL, 2-4 OZ	EA	AFTA AFTER SHAVE FRESHSCENT 3OZ 24/CS MENS	\$ 1.84	\$ 0.61	24	\$ 44.16	20049	
ACCESSORIES, HAIR, BARRETTES, PLASTIC WITH METAL CLIPS, 3", 4 PACK	PK	GOODY BARRETTE STAYTITE 4 PK 72/CS TORTOISE	\$ 1.10		72	\$ 79.20	22695	
ACCESSORIES, HAIR, SIDE COMBS, 2 PACK	EA	GOODY COMB PLASTIC SIDE 2PK 6/CS	\$ 0.85		6	\$ 5.10	20355	
BALM, LIP, BRAND NAME, .35 OZ MAX	EA	CARMEX LIP BALM NO SPF .35 OZ 12/BX 12BX/CS	\$ 0.95	\$ 2.71	144	\$ 136.80	24842	
BOBBY PINS, BLACK OR BROWN	PK	GOODY BOBBY PINS 2 IN 6/CS BROWN	\$ 0.64		6	\$ 3.84	20357	
DOUCHE, DISPOSABLE, VINEGAR	PK	MASSENGILL DOUCHE VINEGAR & WATER 4.5 OZ 2 PK 6EA/CS WOMENS	\$ 3.44	\$ 0.76	6	\$ 20.64	80002146	
		GOODSENSE DOUCHE VINEGAR WATER 4.5 OZ 12-2PK/CS	\$ 1.23	\$ 0.27	12	\$ 14.76	23028	
EMERY BOARDS, 10 PACK	PK	TRIM EMERY BOARD STANDARD LENGTH 4.5 OZ 10EA/PK, 60EA/BX, 1440EA/CS	\$ 0.27		144	\$ 38.88	20294	
GEL, HAIR, STYLING, DEP, #8 EXTRA HOLD, NON ALCOHOL, 15 OZ MAX	EA	ELEMENTZ GEL FIRM HOLD 15 OZ 12/CS	\$ 1.16	\$ 0.08	12	\$ 13.92	24941	
GEL, HAIR, STYLING, ETHNIC, 15 OZ MAX, NON-ALCOHOL	EA	SOFTEE CURL ACTIVATOR REGULAR 8 OZ 12/CS CLEAR JAR	\$ 0.80	\$ 0.10	12	\$ 9.60	22953	
		SMOOTH & SHINE GEL COND OLIVE & TEA TREE 5 OZ 6/CS	\$ 2.42	\$ 0.40	6	\$ 14.52	80002715	
		RIKAYAH GEL HIGH PROTEIN 8 OZ 12/CS CLEAR JAR CLEAR	\$ 1.37	\$ 0.17	12	\$ 16.44	20973	
		AMPRO STYLING GEL 6OZ 12/CS	\$ 1.06	\$ 0.18	12	\$ 12.72	80000539	
		SOFTEE GEL PROTEIN EXTRA HOLD 8 OZ 12/CS CLEAR JAR	\$ 0.75	\$ 0.09	12	\$ 9.00	24100	

**ATTACHMENT C1
CORE ITEMS LIST**

GEL, HAIR, STYLING, ETHNIC, 4 OZ MAX, NON-ALCOHOL	EA	LETS JAM GEL SHINE & CONDITIONING 4.25 OZ 6/CS	\$ 2.50	\$ 0.59	6	\$ 15.00	22762	4.2 OZ
		MURRAYS POMADE 4 OZ 24/CS CLEAR PLASTIC JAR	\$ 1.65	\$ 0.41	24	\$ 39.60	20377	
		PRO GLO POMADE GEL 4 OZ 24/CS	\$ 1.37	\$ 0.34	24	\$ 32.88	20512	
		SOFTEE HARI DRESS AFRICAN CROWN 5 OZ 21/CS CLEAR JAR	\$ 1.06	\$ 0.21	12	\$ 12.72	24872	5 OZ
HAIR SPRAY, NON-AEROSOL, NON-ALCOHOL, GENERIC, 5-7 OZ	EA	HERITAGE HARISPRIAY ALCOHOL FREE 8 OZ 36/CS	\$ 1.20	\$ 0.15	36	\$ 43.20	80003258	8 OZ
INSOLE, FOOT, GENERIC, NO GEL	EA	CABIN INSOLES COMFORT PLUS 2 PR/PK 12/CS	\$ 1.34		12	\$ 16.08	21064	
INSOLE, FOOT, NAME BRAND, NO GEL	EA	GUARD INDUSTRIES SHOE INSOLE FOOT FRESHENER 12/CS	\$ 1.80		12	\$ 21.60	20638	
PONY TAIL HOLDERS, ELASTIC ONLY, BLACK	PKG	GOODY PONYTAILER BRAIDED ELASTIC 18/PK 6PK/CS BLACK	\$ 0.69		6	\$ 4.14	20362	
POWDER, BABY, LIST BRANDS, 15 OZ	PKG	NEW DAY BABY POWDER 15 OZ 12/CS	\$ 0.68	\$ 0.05	12	\$ 8.16	22375	
POWDER, BODY, GOLD BOND, 8 OZ	EA	GOLD BOND POWDER MEDICATED 10 OZ 24/CS	\$ 5.82	\$ 0.58	24	\$ 139.68	21305	
POWDER, FOOT, MEDICATED, 3 OZ	EA	HERITAGE ANTIFUNGAL POWDER MED TOLNAFTATE 1% 3 OZ 24/CS	\$ 0.94	\$ 0.31	24	\$ 22.56	20329	
PUFF BALLS, PLASTIC BAG, 100 COUNT	PK	OBS-RICHMOND DENTAL COTTON BALLS NON STERILE MEDIUM 300 CT 36/CS	\$ 1.14		36	\$ 41.04	80000866	
SHAMPOO, TAR	EA	GOODSENSE SHAMPOO COAL TAR 5% LIKE T GEL 8.5 OZ 12/CS	\$ 2.80	\$ 0.33	12	\$ 33.60	24353	
SUNGLASSES, NON-MIRROR, PLASTIC LENS - (SEND SAMPLE OF SUNGLASSES W/BID)	PR	KEIRTO SUNGLASSES WAYFERER EA BLACK	\$ 1.13		1	\$ 1.13	5083301099	
SWABS, COTTON, APPROX 80-100	PK	NEW DAY COTTON SWAB 100 CT 24/CS RESEALABLE POUCH	\$ 0.49		24	\$ 11.76	21952	
SWEAT BAND, HEAD, WHITE ONLY, INDIVIDUAL	EA	UNIQUE SPORTS HEADBAND COTTON/ELASTIC EA WHITE	\$ 1.00		1	\$ 1.00	5020801001	

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

**CONTRACT NUMBER
14779 OC**

PAGE 1 of 2	ORDER DATE 08/25/17
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: CENTRIC GROUP LLC DBA KEEFE GROUP LLC/KEEFE SUPPLY CO 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

THE CONTRACT PERIOD IS:

MAY 01, 2017 THROUGH APRIL 30, 2019

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2017 through April 30, 2019. The contract may be renewed for (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Joe Bauer
Phone: 314-264-2967
Fax: 314-264-2901
E-Mail: jbauer@keefegroup.com

(fc 04/20/17)

Amendment One as Attached. (cp 7/7/17)

Amendment Two as Attached. (cp 8/25/17)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20% DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20% DISCOUNT	211,403.0000	\$	1.0000

Julie Dabrydeen 8/28/17
BUYER
David Wilson 31 AUG 17
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 2 of 2	ORDER DATE 08/25/17
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20% DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20% DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20% DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20% DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20% DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20% DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20% DISCOUNT	337,706.0000	\$	1.0000


BUYER INITIALS

AMENDMENT TWO
Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska
Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract as follows:

1. Effective upon execution, Attachment A1 – Core Items List, is deleted in its entirety and replaced with Attachment A2 – Core Items List, attached hereto.

Attachment A2 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

Contractor: Keefe Group, LLC d/b/a Keefe Supply
Company

By: Douglas Wilken

By: [Signature]

Name: Douglas Wilken

Name: Joe Bauer

Title: Material Administrator

Title: Account Manager

Date: 31 AUG 18

Date: 8-22-17

ATTACHMENT A2

Core Items List

Keefe Group, LLC

DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	BRUSHY CREEK BACON REGULAR .78 OZ 24/CS SEALED CLEAR BAG	\$ 1.45	\$ 1.8590	24	\$ 34.80	3609	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.20	\$ 0.1200	24	\$ 28.80	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.82	\$ 0.0820	24	\$ 19.68	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.69	\$ 0.2113	24	\$ 40.56	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.25	\$ 0.4500	24	\$ 54.00	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 0.68	\$ 0.3656	384	\$ 261.12	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 0.68	\$ 0.3696	360	\$ 244.80	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 0.68	\$ 0.4533	324	\$ 220.32	1949	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.68	\$ 0.3799	360	\$ 244.80	799	Kosher
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.73	\$ 0.3842	288	\$ 210.24	80000662	Kosher

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Core Items List

Keefe Group, LLC

CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 0.73	\$ 0.3946	288	\$ 210.24	987	Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4387	432	\$ 293.76	5247	Kosher
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 0.71	\$ 0.4277	288	\$ 204.48	80000620	Kosher
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 0.68	\$ 0.4533	432	\$ 293.76	5409	Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4690	324	\$ 220.32	1779	Kosher
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 0.68	\$ 0.3542	360	\$ 244.80	10503	Kosher
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.71	\$ 0.3838	288	\$ 204.48	985	Kosher
	NESTLE CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.71	\$ 0.4581	360	\$ 255.80	958	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.71	\$ 0.4410	324	\$ 230.04	1139	Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.05	\$ 0.2100	12	\$ 12.60	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.25	\$ 0.2500	12	\$ 15.00	3976	
	SATHERS CANDY SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.39	\$ 0.0918	48	\$ 18.72	40607	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.13	\$ 0.1857	200	\$ 26.00	1477	Kosher
	SATHERS CANDY BUTTERSCOTCH BUTTONS 4.25 OZ 48/CS PRINTED BAG	\$ 0.42	\$ 0.0988	48	\$ 20.16	40606	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.12	\$ 0.1714	200	\$ 24.00	1476	

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Core Items List**

Keefe Group, LLC

CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.59	\$ 0.1967	48	\$ 28.32	80002126	
	SATHERS CANDY LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	40609	
	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.74	\$ 0.1239	24	\$ 17.76	40673	
	SATHERS CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 1.13	\$ 0.1967	18	\$ 20.34	40622	
	SATHERS CANDY JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.44	\$ 0.1343	48	\$ 21.12	40610	
	SATHERS CANDY JELLY BEANS 4.25 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.0946	60	\$ 24.00	40620	
	SATHERS CANDY VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.1320	60	\$ 24.00	40629	
	GEN CANDY ROOT BEER BARRELS 4.25 OZ 48/CS PRINTED BAG	\$ 0.39	\$ 0.0923	48	\$ 18.72	40608	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	SATHERS CANDY SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.41	\$ 0.2332	60	\$ 24.60	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.10	\$ 0.5833	12	\$ 25.20	6866	
	BRACHS BUTTERSCOTCH DISKS SUGAR FREE 3.5 OZ 12/CS	\$ 1.98	\$ 0.5643	12	\$ 23.76	80003026	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.25	\$ 0.2222	24	\$ 54.00	40675	Kosher
CANDY, M&M PEANUT	MARS M&M PEANUT 11.4 OZ 24/CS BAG	\$ 3.15	\$ 0.2763	24	\$ 75.60	80001691	Kosher
CANDY, M&M PLAIN	MARS M&M PLAIN 11.4 OZ 24/CS	\$ 3.15	\$ 0.2763	24	\$ 75.60	80001690	Kosher
CANDY, TOOTSIE ROLL, MIDGET	SELECT SWEETS TOOTSIE MIDGEE 4.25 OZ 12/CS	\$ 0.81	\$ 0.1914	12	\$ 9.72	80002187	

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Keefe Group, LLC

CANDY, TWIZZLERS, ALL FLAVORS	OBS-TWIZZLERS CANDY STRAWBERRY 16 OZ 24/CS	\$ 2.11	\$ 0.1317	24	\$ 50.64	80001167	Kosher
CANDY, TWIZZLERS, PULL & PEEL, ALL FLAVORS	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.76	\$ 0.1273	24	\$ 18.24	40673	
	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.10	\$ 0.1505	24	\$ 50.40	NEW	Kosher
CERTS MINTS	LIFESAVER MINT WINTERGREEN .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
	LIFESAVER MINT PEPPERMINT .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	VELVEETA CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.05	\$ 0.1281	12	\$ 24.60	9394	
	VELVEETA CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 0.99	\$ 0.1238	24	\$ 23.76	9396	
	CACTUS ANNIES SQUEEZE CHEESE SHARP CHEDDAR 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.57	\$ 0.0981	12	\$ 18.84	5371	
	CACTUS ANNIES SQUEEZE CHEESE JALAPENO 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.57	\$ 0.0981	12	\$ 18.84	5373	
	VELVEETA CHEESE SHARP CHEADDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.05	\$ 0.1281	12	\$ 24.60	9393	
	VELVEETA CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 0.99	\$ 0.1238	24	\$ 23.76	9397	
CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	4.5 OZ
	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.05	\$ 0.0875	12	\$ 12.60	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.02	0.102	12	\$ 12.24	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.12	0.0933	16	\$ 17.92	7989	Kosher & Halal

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Core Items List

Keefe Group, LLC

**CHIPS, LIST BRAND,
LIST FLAVORS (INCLUDE
PRETZLES) 16 OZ Max.**

MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 0.90	0.0818	15	\$ 13.50	5139	Kosher
CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.06	\$ 0.0880	15	\$ 15.90	7629	Kosher & Halal
CACTUS ANNIES CORN SHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0815	16	\$ 16.96	7991	Kosher & Halal
CACTUS ANNIES CORN SHIPS BBQ 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0885	16	\$ 16.96	7990	Kosher & Halal
CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1098	12	\$ 13.20	911	Kosher & Halal
CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.25	\$ 0.1389	15	\$ 18.75	7683	
CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1438	16	\$ 18.40	7687	
CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1100	12	\$ 13.20	6824	Kosher & Halal
DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1375	8	\$ 8.80	10514	
CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.0900	20	\$ 19.80	7996	Kosher & Halal
MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5119	Kosher & Halal
CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.53	\$ 0.2650	24	\$ 12.72	1266	
MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5113	Kosher & Halal

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Core Items List**

Keefe Group, LLC

**CHIPS, LIST BRANDS,
LIST FLAVORS (INCLUDE
PRETZLES)**

MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5110	Kosher & Halal
MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5115	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5114	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5112	Kosher & Halal
MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5111	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.24	\$ 0.1600	72	\$ 17.28	6025	Kosher & Halal
CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.22	\$ 0.1467	60	\$ 13.20	920	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.82	\$ 0.1367	16	\$ 13.12	80001671	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6023	Kosher & Halal
DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.33	\$ 0.1897	64	\$ 21.12	10513	
PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005749	Kosher
PRINGLES POTATO CHIPS REGULAR 5.68 OZ 14/CS PAPER CAN	\$ 1.39	\$ 0.2455	14	\$ 19.46	9785	Kosher
PRINGLES POTATO CHIPS BBQ 5.5 OZ 14/CS	\$ 1.39	\$ 0.2340	14	\$ 19.46	80005750	Kosher
CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.32	\$ 0.2133	72	\$ 23.04	7666	Kosher & Halal
MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	7637	Kosher & Halal

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Core Items List**

Keefe Group, LLC

	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.20	\$ 0.1333	125	\$ 25.00	7999	Kosher & Halal
SNACK/PARTY MIX, LIST FLAVORS	CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1045	12	\$ 13.80	902	Kosher & Halal
	THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 1.37	\$ 0.1442	20	\$ 27.40	80001670	Kosher & Halal
	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 0.95	\$ 0.1583	60	\$ 57.00	80003008	Kosher & Halal
	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.50	\$ 0.1429	48	\$ 24.00	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.45	\$ 0.2577	60	\$ 27.00	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.40	\$ 0.2301	60	\$ 24.00	1470	Kosher
MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal	
MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.42	\$ 0.0700	46	\$ 19.32	6071	Kosher & Halal	
GEN COOKIES CHOC MINT CRÈME 6 OZ 12/CS BAG	\$ 0.75	\$ 0.1250	12	\$ 9.00	7925	Kosher & Halal	

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	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.39	\$ 0.0650	24	\$ 9.36	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.3200	48	\$ 42.24	6068	Kosher & Halal
	T/R-KEEBLER SUGAR WAFER VANILLA 2.75 OZ 144/CS	\$ 0.40	\$ 0.1486	144	\$ 57.60	9932	Kosher
	LA MODERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
	LA MONDERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6074	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.97	\$ 0.0693	12	\$ 11.64	6077	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6078	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA WAFER 16 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.93	\$ 0.0581	12	\$ 11.16	6070	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6073	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6079	Kosher & Halal
	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6076	Kosher & Halal
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 1.59	\$ 0.1383	12	\$ 19.08	229	Kosher
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.55	\$ 0.1962	12	\$ 30.60	4488	Kosher
	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.28	\$ 0.1964	12	\$ 15.36	80002059	Kosher

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	OREO COOKIES 14.3 OZ 12/CS TRAY	\$ 3.04	\$ 0.2126	12	\$ 36.48	4592	Kosher
	NABISCO NUTTER BUTTER COOKIES 16 OZ 12/CS TRAY	\$ 3.19	\$ 0.1996	12	\$ 38.28	4593	Kosher
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.10	\$ 0.1313	12	\$ 25.20	80005371	Kosher
	MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.69	\$ 0.0686	12	\$ 8.28	7694	Kosher & Halal
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40714	
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40713	
	KRAFT CORN NUTS BBQ 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40712	
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 1.30	\$ 0.1450	12	\$ 15.60	718	Kosher
CRACKERS, CINNAMON CRISPS, KEELBER'S	KEEBLER CINNAMON CRISPS 14OZ, 12 per case	\$ 2.94	\$ 0.2100	12	\$ 35.28	NEW	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 0.90	\$ 0.1714	12	\$ 10.80	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.13	\$ 0.1329	12	\$ 25.56	4484	Kosher
CRACKERS, SANDWICH, LIST FLAVORS	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4492	Kosher
	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000108	Kosher
	AUSTIN SANDWICH CRACKERS GRILLED CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000109	Kosher

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Core Items List**

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Keefe Group, LLC							
	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000110	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.28	\$ 0.0933	12	\$ 15.36	80005299	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 2.67	\$ 0.1947	12	\$ 32.04	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 2.95	\$ 0.2135	12	\$ 35.40	NEW	Kosher
DIP, FRITO LAY BRAND, LIST FLAVORS	CITY COW CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS PLASTIC CUP	\$ 0.58	\$ 0.1450	48	\$ 27.84	2858	
	MOON LODGE ONION DIP 3.5 OZ 48/CS CLEAR PLASTIC TUB	\$ 0.55	\$ 0.1572	48	\$ 26.40	172	
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP MILD CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP JALAPENO CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP HOT BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	CITY COW CHEESE DIP WHITE QUESO 4 OZ 48/CS PLASTIC CUP	\$ 0.73	\$ 0.1825	48	\$ 35.04	6017	
	VELVEETA CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.57	\$ 0.1425	48	\$ 27.36	9398	
	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 1.47	\$ 0.4164	24	\$ 35.28	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.49	\$ 0.1445	24	\$ 11.76	4397	Kosher & Halal
	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.55	\$ 0.1558	24	\$ 13.20	4385	Kosher & Halal

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Core Items List

Keefe Group, LLC

FISH STEAKS, POUCH ONLY	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4394	Halal
	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.79	\$ 0.2238	24	\$ 18.96	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.50	\$ 0.1416	24	\$ 12.00	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.10	\$ 0.3116	24	\$ 26.40	4398	Halal
	FRESH CATCH SMOKED BABY CLAMS IN OIL 36.53 OZ 24/CS POUCH	\$ 0.99	\$ 0.2805	24	\$ 23.76	4389	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 0.72	\$ 0.1788	24	\$ 17.28	828	
GUM, LIST FLAVORS	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005373	10pk/Bx = \$9.80
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005375	10pk/Bx = \$9.81
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005372	10pk/Bx = \$9.82
	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005374	10pk/Bx = \$9.83
GUM, SUGAR FREE, LIST FLAVORS	EXTRA GUM SF PEPPERMINT .9 OZ 280/CS	\$ 0.43	\$ 0.4778	280	\$ 120.40	80003369	
HAM, CHUNK, POUCH	SWEET SUE PREMIUM CHUNK HAM 7 OZ 12/CS POUCH	\$ 2.98	\$ 0.4253	12	\$ 35.76	7150	
	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 1.85	\$ 0.2643	24	\$ 44.40	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 1.95	\$ 0.1625	12	\$ 23.40	80001536	Kosher

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Core Items List

Keefe Group, LLC

JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2780	
	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.53	\$ 0.4711	100	\$ 53.00	5379	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.04		200	\$ 8.00	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.47	\$ 0.1880	24	\$ 11.28	478	
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.02		600	\$ 12.00	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 18.00	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25	\$ 0.1429	60	\$ 15.00	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 2.62	\$ 0.3279	12	\$ 31.44	80003377	

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Core Items List**

Keefe Group, LLC

	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.58	\$ 0.0835	12	\$ 6.96	80003376	
	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.70	\$ 0.1697	12	\$ 20.40	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.10	\$ 0.4900	12	\$ 13.20	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.16	\$ 0.0898	60	\$ 9.60	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6619	Kosher
	RLASTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6618	Kosher
	RLASTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 1.50	\$ 0.1250	12	\$ 18.00	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 1.50	\$ 0.1500	12	\$ 18.00	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	FRESH CATCH SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.11	\$ 0.3144	24	\$ 26.64	4392	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	81	Kosher & Halal
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 0.95	\$ 0.0792	12	\$ 11.40	355	
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	381	Kosher

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	382	Kosher
POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPSORN WHITE CHEDDAR 5 OZ 20/CS BAG FOIL	\$ 0.80	\$ 0.1600	20	\$ 16.00	5133	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 20/CS BAG CLEAR	\$ 0.70	\$ 0.1400	20	\$ 14.00	5138	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.42	\$ 0.1190	60	\$ 25.20	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 0.88	\$ 0.1470	12	\$ 10.56	6606	
POUCH, PRE-COOKED MEALS	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 0.92	\$ 0.0818	24	\$ 22.08	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 0.92	\$ 0.0818	24	\$ 22.08	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 1.35	\$ 0.1200	24	\$ 32.40	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 1.94	\$ 0.2425	24	\$ 46.56	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 0.98	\$ 0.0871	24	\$ 23.52	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 2.60	\$ 0.2311	24	\$ 62.40	1722	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.55	\$ 0.5100	24	\$ 61.20	6300	
	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.50	\$ 0.2500	24	\$ 60.00	7620	
	BRUSHY CREEK GROUND BEEF CRUMBLES SPICY 6 OZ 24/CS POUCH	\$ 2.25	\$ 0.3750	24	\$ 54.00	4917	Halal

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Core Items List

Keefe Group, LLC

	BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 1.93	\$ 0.1716	24	\$ 46.32	1723	
	BRUSHY CREEK PULLED CHICKEN BUFFALO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 1.91	\$ 0.3820	24	\$ 45.84	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.40	\$ 0.1244	24	\$ 33.60	1721	
PUDDING CUPS, NON- REFRIGERATED, 4 PACK	HUNTS PUDDING BUTTERSCOTCH 3.5 OZ 2/CS CLEAR PLASTIC CUP	\$ 1.40	\$ 0.4000	12	\$ 16.80	9763	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 0.73	\$ 0.0913	24	\$ 17.52	5880	Kosher & Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1168	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1164	24	\$ 12.24	5939	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.4333	50	\$ 32.50	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4940	Kosher & Halal
VELVEETA MACARONI & CHEESE SPICY MACARONI & CHEESE 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4936	Kosher & Halal	

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Core Items List

Keefe Group, LLC

Keefe Group, LLC							
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001739	
SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.46	\$ 0.1303	24	\$ 11.04	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002459	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 1.84	\$ 0.3679	40	\$ 73.60	7239	
	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	16	
	MARUCHAN INST LUNCH JALAPENO CHEDDAR 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1334	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	17	
	MARUCHAN INST LUNCH ROAST BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1326	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1346	

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Core Items List

Keefe Group, LLC

	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1332	
	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	5	
	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1	
	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	2	
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	3	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.170	\$ 0.0567	24	\$ 4.08	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	10	
	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.43	\$ 0.1162	24	\$ 10.32	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.17	\$ 0.0567	24	\$ 4.08	1347	

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Core Items List**

Keefe Group, LLC

	MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6645	
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT	\$ 0.01		2000	\$ 20.00	136	Kosher
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX	\$ 1.60	\$ 0.1000	24	\$ 38.40	137	Kosher
SWEETENER, ARTIFICIAL	SWEET MATE SWEETENER PINK 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9719	Kosher & Halal
	SWEET MATE SWEETENER BLUE 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9720	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON- REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.46	\$ 0.0575	48	\$ 22.08	5070	6 Ct bag Kosher & Halal
TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 0.79	\$ 0.1868	48	\$ 37.92	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.55	\$ 0.5962	24	\$ 37.20	80000916	
	STARKIST TUNA THAI STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001637	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001636	
	MARKET SQUARE STRAWBERRY BAR LOW FAT 1.3 OZ 90/CS PLASTIC OVERWRAP	\$ 0.17	\$ 0.1308	90	\$ 15.30	6045	Kosher
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.53	\$ 0.1325	36	\$ 19.08	6060	Kosher
	MARKET SQUARE DANISH ICED CINNAMON SWIRL 4 OZ 32/CS CLEAR PLASTIC WRAP	\$ 0.41	\$ 0.1025	32	\$ 13.12	6057	Kosher

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Core Items List**

Keefe Group, LLC

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	MARKET SQUARE CHEESE DANISH BLUEBERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1012	40	\$ 17.20	6059	Kosher
	MARKET SQUARE DONUT STRAWBERRY ZUZU 4 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.38	\$ 0.0950	36	\$ 13.68	6046	Kosher
	MARKET SQUARE CHEESE DANISH STRAWBERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1012	40	\$ 17.20	6058	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal
	MARKET SQUARE SNACK CAKE BEAR CLAW (WHAM WHAM'S) 5OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.0920	36	\$ 16.56	6056	Kosher
	OTIS SPUNKMEYER LOAF CAKE ICED LEMON 4 OZ 24/CS PLASTIC	\$ 0.65	\$ 0.1625	24	\$ 15.60	80003169	
	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45	\$ 0.1667	36	\$ 16.20	80000347	
	HOSTESS COFFEE CAKE 2.89 OZ 48/CS	\$ 0.45	\$ 0.1557	48	\$ 21.60	80003795	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.39	\$ 0.1529	36	\$ 14.04	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.45	\$ 0.1500	60	\$ 27.00	80003798	
MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.1000	24	\$ 28.80	6052	Kosher	
MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.0750	24	\$ 28.80	6053	Kosher	
MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.29	\$ 0.1075	24	\$ 30.96	6055	Kosher	
MARKET SQUARE BROWNIE FUDGE 6PK 10.5 OZ 24/CS PAPER BOX	\$ 1.25	\$ 0.1191	24	\$ 30.00	6054	Kosher	
MARKET SQUARE DONUT BLUEBERRY ZUZU 12 OZ 12/CS CLEAR PLASTIC WRAP	\$ 1.33	\$ 0.1109	12	\$ 15.96	6048	Kosher	

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Core Items List

Keefe Group, LLC

	TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.05	\$ 0.0955	12	\$ 12.60	10928	(3-2pks) per box - \$1.05
	MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.19	\$ 0.1190	16	\$ 19.04	6051	Kosher
	TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	631	(3-2pks) per box - \$1.05
	TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	632	(3-2pks) per box - \$1.05
	MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.42	\$ 0.1050	48	\$ 20.16	6538	Kosher
	CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.39	\$ 0.0918	40	\$ 15.60	4647	Kosher
	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 2.24	\$ 0.3333	12	\$ 26.88	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.35	\$ 0.0954	40	\$ 14.00	5182	
	QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.16	\$ 0.3214	12	\$ 25.92	9366	Kosher
	MARKET SQUARE HONEY BUN CINNAMON 10.5 OZ 16/CS PAPER BOX	\$ 1.20	\$ 0.1143	16	\$ 19.20	6080	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.03	\$ 0.6451	48	\$ 49.44	278	
	NUTRIGRAIN CEREAL BAR APPLE CINNAMON 1.3 OZ 48/CS BAG	\$ 0.38	\$ 0.2899	48	\$ 18.24	5799	
	MARKET SQUARE HONEY BUN CHOC ICED 4.75 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.37	\$ 0.0788	36	\$ 13.32	6540	Kosher
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.							
MEAT, PEPPERONI, SLICED, PACKET	BRIDGEFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7905	
MEAT, SALAMI, SLICED, PACKET	BRIDGFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7904	

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 1 of 2	ORDER DATE 07/07/17
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: CENTRIC GROUP LLC DBA KEEFE GROUP LLC/KEEFE SUPPLY CO 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

THE CONTRACT PERIOD IS:

MAY 01, 2017 THROUGH APRIL 30, 2019

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2017 through April 30, 2019. The contract may be renewed for (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Joe Bauer
Phone: 314-264-2967
Fax: 314-264-2901
E-Mail: jbauer@keefegroup.com

(fc 04/20/17)

Amendment One as Attached. (cp 7/7/17)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20% DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20% DISCOUNT	211,403.0000	\$	1.0000

Julie Dabydeen 7/7/17
BUYER
Deborah Wilson 12 July 17
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 2 of 2	ORDER DATE 07/07/17
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG AT 20% DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20% DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20% DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20% DISCOUNT	210,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20% DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20% DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20% DISCOUNT	337,706.0000	\$	1.0000


BUYER INITIALS
R43500\NISM0001\NISM0001 20150901

AMENDMENT ONE
Contract 14779 OC

Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental,
Pharmacy and Beverage Products for the State of Nebraska

Between

The State of Nebraska and Centric Group, LLC and Keefe Group, LLC d/b/a Keefe Supply
Company

This Amendment (the "Amendment") is made by the State of Nebraska and Centric Group LLC DBA Keefe Group LLC/Keefe Supply Co. and Keefe Group, LLC d/b/a Keefe Supply Company, parties to Contract 14779 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract as follows:

1. Effective upon execution, Attachment A – Core Items List, is deleted in its entirety and replaced with Attachment A1 – Core Items List, attached hereto.

Attachment A1 is incorporated in its entirety into the contract.

2. Effective upon execution, Attachment B – Core Items List, is deleted in its entirety and replaced with Attachment B1 – Core Items List, attached hereto.

Attachment B1 is incorporated in its entirety into the contract.

3. Effective upon execution, Attachment D – Core Items List, is deleted in its entirety and replaced with Attachment D1 – Core Items List, attached hereto.

Attachment D1 is incorporated in its entirety into the contract.

This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date of execution by both parties below.

State of Nebraska

Contractor: Keefe Group, LLC d/b/a Keefe Supply
Company

By: 

By: Keefe Group

Name: DOUGLAS WILKEN

Name: Joe Bauer

Title: Material Administrator

Title: Account Manager

Date: 12 July 17

Date: 6-30-17

**ATTACHMENT A1
Core Items List**

Keefe Group, LLC

DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	BRUSHY CREEK BACON REGULAR .78 OZ 24/CS SEALED CLEAR BAG	\$ 1.45	\$ 1.8590	24	\$ 34.80	3609	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.20	\$ 0.1200	24	\$ 28.80	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.82	\$ 0.0820	24	\$ 19.68	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.69	\$ 0.2113	24	\$ 40.56	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.25	\$ 0.4500	24	\$ 54.00	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 0.68	\$ 0.3656	384	\$ 261.12	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 0.68	\$ 0.3696	360	\$ 244.80	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 0.68	\$ 0.4533	324	\$ 220.32	1949	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.68	\$ 0.3799	360	\$ 244.80	799	Kosher
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.73	\$ 0.3842	288	\$ 210.24	80000662	Kosher

**ATTACHMENT A1
Core Items List**

Keefe Group, LLC

CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 0.73	\$ 0.3946	288	\$ 210.24	987	Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4387	432	\$ 293.76	5247	Kosher
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 0.71	\$ 0.4277	288	\$ 204.48	80000620	Kosher
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 0.68	\$ 0.4533	432	\$ 293.76	5409	Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4690	324	\$ 220.32	1779	Kosher
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 0.68	\$ 0.3542	360	\$ 244.80	10503	Kosher
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.71	\$ 0.3838	288	\$ 204.48	985	Kosher
	NESTLE CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.71	\$ 0.4581	360	\$ 255.60	958	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.71	\$ 0.4410	324	\$ 230.04	1139	Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.05	\$ 0.2100	12	\$ 12.60	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.25	\$ 0.2500	12	\$ 15.00	3976	
	SATHERS CANDY SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.39	\$ 0.0918	48	\$ 18.72	40607	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.13	\$ 0.1857	200	\$ 26.00	1477	Kosher
	SATHERS CANDY BUTTERSCOTCH BUTTONS 4.25 OZ 48/CS PRINTED BAG	\$ 0.42	\$ 0.0988	48	\$ 20.16	40606	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.12	\$ 0.1714	200	\$ 24.00	1476	

**ATTACHMENT A1
Core Items List**

Keefe Group, LLC

CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.59	\$ 0.1967	48	\$ 28.32	80002126	
	SATHERS CANDY LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	40609	
	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.74	\$ 0.1239	24	\$ 17.76	40673	
	SATHERS CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 1.13	\$ 0.1967	18	\$ 20.34	40622	
	SATHERS CANDY JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.44	\$ 0.1343	48	\$ 21.12	40610	
	SATHERS CANDY JELLY BEANS 4.25 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.0946	60	\$ 24.00	40620	
	SATHERS CANDY VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.1320	60	\$ 24.00	40629	
	GEN CANDY ROOT BEER BARRELS 4.25 OZ 48/CS PRINTED BAG	\$ 0.39	\$ 0.0923	48	\$ 18.72	40608	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	SATHERS CANDY SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.41	\$ 0.2332	60	\$ 24.60	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.10	\$ 0.5833	12	\$ 25.20	6866	
	BRACHS BUTTERSCOTCH DISKS SUGAR FREE 3.5 OZ 12/CS	\$ 1.98	\$ 0.5643	12	\$ 23.76	80003026	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.25	\$ 0.2222	24	\$ 54.00	40675	Kosher
CANDY, M&M PEANUT	MARS M&M PEANUT 11.4 OZ 24/CS BAG	\$ 3.15	\$ 0.2763	24	\$ 75.60	80001691	Kosher
CANDY, M&M PLAIN	MARS M&M PLAIN 11.4 OZ 24/CS	\$ 3.15	\$ 0.2763	24	\$ 75.60	80001690	Kosher
CANDY, TOOTSIE ROLL, MIDGET	SELECT SWEETS TOOTSIE MIDGEE 4.25 OZ 12/CS	\$ 0.81	\$ 0.1914	12	\$ 9.72	80002187	

**ATTACHMENT A1
Core Items List**

Keefe Group, LLC

Keefe Group, LLC							
CANDY, TWIZZLERS, ALL FLAVORS	OBS-TWIZZLERS CANDY STRAWBERRY 16 OZ 24/CS	\$ 2.11	\$ 0.1317	24	\$ 50.64	80001167	Kosher
CANDY, TWIZZLERS, PULL & PEEL, ALL FLAVORS	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.76	\$ 0.1273	24	\$ 18.24	40673	
	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.10	\$ 0.1505	24	\$ 50.40	NEW	Kosher
CERTS MINTS	LIFESAVER MINT WINTERGREEN .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
	LIFESAVER MINT PEPPERMINT .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	VELVEETA CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.05	\$ 0.1281	12	\$ 24.60	9394	
	VELVEETA CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 0.99	\$ 0.1238	24	\$ 23.76	9396	
	CACTUS ANNIES SQUEEZE CHEESE SHARP CHEDDAR 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.57	\$ 0.0981	12	\$ 18.84	5371	
	CACTUS ANNIES SQUEEZE CHEESE JALAPENO 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.57	\$ 0.0981	12	\$ 18.84	5373	
	VELVEETA CHEESE SHARP CHEADDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.05	\$ 0.1281	12	\$ 24.60	9393	
	VELVEETA CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 0.99	\$ 0.1238	24	\$ 23.76	9397	
CHICKEN, WHITE CHUNK, POUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	4.5 OZ
	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.05	\$ 0.0875	12	\$ 12.60	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.02	0.102	12	\$ 12.24	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.12	0.0933	16	\$ 17.92	7989	Kosher & Halal

ATTACHMENT A1

Core Items List

Keefe Group, LLC

**CHIPS, LIST BRAND,
LIST FLAVORS (INCLUDE
PRETZLES) 16 OZ Max.**

MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 0.90	0.0818	15	\$ 13.50	5139	Kosher
CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.06	\$ 0.0880	15	\$ 15.90	7629	Kosher & Halal
CACTUS ANNIES CORN SHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0815	16	\$ 16.96	7991	Kosher & Halal
CACTUS ANNIES CORN SHIPS BBQ 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0885	16	\$ 16.96	7990	Kosher & Halal
CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1098	12	\$ 13.20	911	Kosher & Halal
CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.25	\$ 0.1389	15	\$ 18.75	7683	
CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1438	16	\$ 18.40	7687	
CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1100	12	\$ 13.20	6824	Kosher & Halal
DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1375	8	\$ 8.80	10514	
CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.0900	20	\$ 19.80	7996	Kosher & Halal
MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5119	Kosher & Halal
CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.53	\$ 0.2650	24	\$ 12.72	1266	
MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5113	Kosher & Halal

**ATTACHMENT A1
Core Items List**

Keefe Group, LLC

**CHIPS, LIST BRANDS,
LIST FLAVORS (INCLUDE
PRETZLES)**

MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5110	Kosher & Halal
MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5115	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5114	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5112	Kosher & Halal
MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5111	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.24	\$ 0.1600	72	\$ 17.28	6025	Kosher & Halal
CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.22	\$ 0.1467	60	\$ 13.20	920	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.82	\$ 0.1367	16	\$ 13.12	80001671	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6023	Kosher & Halal
DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.33	\$ 0.1897	64	\$ 21.12	10513	
PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.96 OZ 14/CS PAPER CAN	\$ 1.39	\$ 0.2340	14	\$ 19.46	9786	Kosher
PRINGLES POTATO CHIPS REGULAR 5.68 OZ 14/CS PAPER CAN	\$ 1.39	\$ 0.2455	14	\$ 19.46	9785	Kosher
PRINGLES POTATO CHIPS BBQ 5.96 OZ 14/CS PAPER	\$ 1.39	\$ 0.2340	14	\$ 19.46	80000389	Kosher
CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.32	\$ 0.2133	72	\$ 23.04	7666	Kosher & Halal
MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	7637	Kosher & Halal

**ATTACHMENT A1
Core Items List**

Keefe Group, LLC

	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.20	\$ 0.1333	125	\$ 25.00	7999	Kosher & Halal
SNACK/PARTY MIX, LIST FLAVORS	CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1045	12	\$ 13.80	902	Kosher & Halal
	THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 1.37	\$ 0.1442	20	\$ 27.40	80001670	Kosher & Halal
	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 0.95	\$ 0.1583	60	\$ 57.00	80003008	Kosher & Halal
	GENERAL MILLS CHEX MIX HOT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.50	\$ 0.1429	48	\$ 24.00	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.45	\$ 0.2577	60	\$ 27.00	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.40	\$ 0.2301	60	\$ 24.00	1470	Kosher
		MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069
	MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.42	\$ 0.0700	46	\$ 19.32	6071	Kosher & Halal
	MARKET SQUARE SOFT COOKIES PEANUT BUTTER 2.75 OZ 60/CS PLASTIC OVERWRAP	\$ 0.29	\$ 0.1055	60	\$ 17.40	7645	Kosher & Halal

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	GEN COOKIES CHOC MINT CRÈME 6 OZ 12/CS BAG	\$ 0.75	\$ 0.1250	12	\$ 9.00	7925	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.39	\$ 0.0650	24	\$ 9.36	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.3200	48	\$ 42.24	6068	Kosher & Halal
	T/R-KEEBLER SUGAR WAFER VANILLA 2.75 OZ 144/CS	\$ 0.40	\$ 0.1486	144	\$ 57.60	9932	Kosher
	LA MODERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
	LA MONDERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6074	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.97	\$ 0.0693	12	\$ 11.64	6077	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6078	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA WAFER 16 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.93	\$ 0.0581	12	\$ 11.16	6070	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6073	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6079	Kosher & Halal
	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6076	Kosher & Halal
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 1.59	\$ 0.1383	12	\$ 19.08	229	Kosher
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.55	\$ 0.1962	12	\$ 30.60	4488	Kosher

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	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.28	\$ 0.1964	12	\$ 15.36	80002059	Kosher
	OREO COOKIES 14.3 OZ 12/CS TRAY	\$ 3.04	\$ 0.2126	12	\$ 36.48	4592	Kosher
	NABISCO NUTTER BUTTER COOKIES 16 OZ 12/CS TRAY	\$ 3.19	\$ 0.1996	12	\$ 38.28	4593	Kosher
	RIPPIN GOOD COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.10	\$ 0.1313	12	\$ 25.20	80005371	Kosher
	MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.69	\$ 0.0686	12	\$ 8.28	7694	Kosher & Halal
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40714	
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40713	
	KRAFT CORN NUTS BBQ 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40712	
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 1.30	\$ 0.1450	12	\$ 15.60	718	Kosher
CRACKERS, CINNAMON CRISPS, KEELBER'S	KEEBLER CINNAMON CRISPS 14OZ, 12 per case	\$ 2.94	\$ 0.2100	12	\$ 35.28	NEW	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 0.90	\$ 0.1714	12	\$ 10.80	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.13	\$ 0.1329	12	\$ 25.56	4484	Kosher
CRACKERS, SANDWICH, LIST FLAVORS	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4492	Kosher
	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000108	Kosher

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	AUSTIN SANDWICH CRACKERS GRILLED CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000109	Kosher
	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000110	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 13.7 OZ 4/BX 12BX/CS	\$ 1.28	\$ 0.0933	12	\$ 15.36	80005299	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 2.67	\$ 0.1947	12	\$ 32.04	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 2.95	\$ 0.2135	12	\$ 35.40	NEW	Kosher
DIP, FRITO LAY BRAND, LIST FLAVORS	CITY COW CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS PLASTIC CUP	\$ 0.58	\$ 0.1450	48	\$ 27.84	2858	
	MOON LODGE ONION DIP 3.5 OZ 48/CS CLEAR PLASTIC TUB	\$ 0.55	\$ 0.1572	48	\$ 26.40	172	
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP MILD CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP JALAPENO CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP HOT BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	CITY COW CHEESE DIP WHITE QUESO 4 OZ 48/CS PLASTIC CUP	\$ 0.73	\$ 0.1825	48	\$ 35.04	6017	
	VELVEETA CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.57	\$ 0.1425	48	\$ 27.36	9398	
	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 1.47	\$ 0.4164	24	\$ 35.28	5696	Halal
	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.49	\$ 0.1445	24	\$ 11.76	4397	Kosher & Halal

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FISH STEAKS, POUCH ONLY	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.55	\$ 0.1558	24	\$ 13.20	4385	Kosher & Halal
	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4394	Halal
	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.79	\$ 0.2238	24	\$ 18.96	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.50	\$ 0.1416	24	\$ 12.00	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.10	\$ 0.3116	24	\$ 26.40	4398	Halal
	FRESH CATCH SMOKED BABY CLAMS IN OIL 36.53 OZ 24/CS POUCH	\$ 0.99	\$ 0.2805	24	\$ 23.76	4389	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 0.72	\$ 0.1788	24	\$ 17.28	828	
GUM, LIST FLAVORS	WRIGLEYS GUM DBLMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005373	10pk/Bx = \$9.80
	WRIGLEYS GUM SPEARMINT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005375	10pk/Bx = \$9.81
	WRIGLEYS GUM BIG RED 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005372	10pk/Bx = \$9.82
	WRIGLEYS GUM JUICYFRUIT 15 STICKS/PK, 10PK/BX, 120 EA/CS	\$ 0.07	\$ 0.0980	120	\$117.60	80005374	10pk/Bx = \$9.83
GUM, SUGAR FREE, LIST FLAVORS	EXTRA GUM SF PEPPERMINT .9 OZ 280/CS	\$ 0.43	\$ 0.4778	280	\$ 120.40	80003369	
HAM, CHUNK, POUCH	SWEET SUE PREMIUM CHUNK HAM 7 OZ 12/CS POUCH	\$ 2.98	\$ 0.4253	12	\$ 35.76	7150	
	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 1.85	\$ 0.2643	24	\$ 44.40	80002117	

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HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 1.95	\$ 0.1625	12	\$ 23.40	80001536	Kosher
JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2780	
	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.53	\$ 0.4711	100	\$ 53.00	5379	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.04		200	\$ 8.00	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.47	\$ 0.1880	24	\$ 11.28	478	
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.02		600	\$ 12.00	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.03		600	\$ 18.00	6514	Kosher & Halal
NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25	\$ 0.1429	60	\$ 15.00	7550	

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	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 2.62	\$ 0.3279	12	\$ 31.44	80003377	
	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.58	\$ 0.0835	12	\$ 6.96	80003376	
	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.70	\$ 0.1697	12	\$ 20.40	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.10	\$ 0.4900	12	\$ 13.20	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.16	\$ 0.0898	60	\$ 9.60	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6619	Kosher
	RALSTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6618	Kosher
	RALSTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 1.50	\$ 0.1250	12	\$ 18.00	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 1.50	\$ 0.1500	12	\$ 18.00	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	FRESH CATCH SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.11	\$ 0.3144	24	\$ 26.64	4392	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	81	Kosher & Halal
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 0.95	\$ 0.0792	12	\$ 11.40	355	
	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	383	Kosher

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PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	381	Kosher
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	382	Kosher
POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPSORN WHITE CHEDDAR 5 OZ 20/CS BAG FOIL	\$ 0.80	\$ 0.1600	20	\$ 16.00	5133	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 20/CS BAG CLEAR	\$ 0.70	\$ 0.1400	20	\$ 14.00	5138	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.42	\$ 0.1190	60	\$ 25.20	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 0.88	\$ 0.1470	12	\$ 10.56	6606	
POUCH, PRE-COOKED MEALS	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 0.92	\$ 0.0818	24	\$ 22.08	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 0.92	\$ 0.0818	24	\$ 22.08	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 1.35	\$ 0.1200	24	\$ 32.40	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 1.94	\$ 0.2425	24	\$ 46.56	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 0.98	\$ 0.0871	24	\$ 23.52	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 2.60	\$ 0.2311	24	\$ 62.40	1722	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.55	\$ 0.5100	24	\$ 61.20	6300	
	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.50	\$ 0.2500	24	\$ 60.00	7620	

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	BRUSHY CREEK GROUND BEEF CRUMBLES SPICY 6 OZ 24/CS POUCH	\$ 2.25	\$ 0.3750	24	\$ 54.00	4917	Halal
	BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 1.93	\$ 0.1716	24	\$ 46.32	1723	
	BRUSHY CREEK PULLED CHICKEN BUFFALLO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 1.91	\$ 0.3820	24	\$ 45.84	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.40	\$ 0.1244	24	\$ 33.60	1721	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	HUNTS PUDDING BUTTERSCOTCH 3.5 OZ 2/CS CLEAR PLASTIC CUP	\$ 1.40	\$ 0.4000	12	\$ 16.80	9763	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 0.73	\$ 0.0913	24	\$ 17.52	5880	Kosher & Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1168	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1164	24	\$ 12.24	5939	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.4333	50	\$ 32.50	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4939	Kosher & Halal
	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4940	Kosher & Halal

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	VELVEETA MACARONI & CHEESE SPICY MACARONI & CHEESE 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4936	Kosher & Halal
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001739	
SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.46	\$ 0.1303	24	\$ 11.04	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002459	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 1.84	\$ 0.3679	40	\$ 73.60	7239	
	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002945	
SOUP, LIST FLAVORS (MUST INCLUDE CALINA)	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	16	
	MARUCHAN INST LUNCH JALAPENO CHEDDAR 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1334	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	17	
	MARUCHAN INST LUNCH ROAST BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1326	

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Core Items List**

Keefe Group, LLC

CUP ONLY <small>(MUST INCLUDE CAJUN)</small>	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1332	
	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	5	
	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1	
	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	2	
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	3	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.170	\$ 0.0567	24	\$ 4.08	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	10	
	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.43	\$ 0.1162	24	\$ 10.32	3092	
	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6644	

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Core Items List

Keefe Group, LLC

	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.17	\$ 0.0567	24	\$ 4.08	1347	
	MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6645	
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT	\$ 0.01		2000	\$ 20.00	136	Kosher
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX	\$ 1.60	\$ 0.1000	24	\$ 38.40	137	Kosher
SWEETENER, ARTIFICIAL	SWEET MATE SWEETENER PINK 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9719	Kosher & Halal
	SWEET MATE SWEETENER BLUE 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9720	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.46	\$ 0.0575	48	\$ 22.08	5070	6 Ct bag Kosher & Halal
TUNA, STARKIST, OIL AND WATER PACK	FRESCH CATCH CHUNKLIGHT TUNA IN WATER 4.23 OZ 48/CS POUCH	\$ 0.79	\$ 0.1868	48	\$ 37.92	4317	Kosher & Halal
	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.55	\$ 0.5962	24	\$ 37.20	80000916	
	STARKIST TUNA THAI STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001637	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001636	
	MARKET SQUARE STRAWBERRY BAR LOW FAT 1.3 OZ 90/CS PLASTIC OVERWRAP	\$ 0.17	\$ 0.1308	90	\$ 15.30	6045	Kosher
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.53	\$ 0.1325	36	\$ 19.08	6060	Kosher

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Core Items List**

Keefe Group, LLC

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	MARKET SQUARE DANISH ICED CINNAMON SWIRL 4 OZ 32/CS CLEAR PLASTIC WRAP	\$ 0.41	\$ 0.1025	32	\$ 13.12	6057	Kosher
	MARKET SQUARE CHEESE DANISH BLUEBERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1012	40	\$ 17.20	6059	Kosher
	MARKET SQUARE DONUT STRAWBERRY ZUZU 4 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.38	\$ 0.0950	36	\$ 13.68	6046	Kosher
	MARKET SQUARE CHEESE DANISH STRAWBERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1012	40	\$ 17.20	6058	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal
	MARKET SQUARE SNACK CAKE BEAR CLAW (WHAM WHAM'S) 5OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.0920	36	\$ 16.56	6056	Kosher
	OTIS SPUNKMEYER LOAF CAKE ICED LEMON 4 OZ 24/CS PLASTIC	\$ 0.65	\$ 0.1625	24	\$ 15.60	80003169	
	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45	\$ 0.1667	36	\$ 16.20	80000347	
	HOSTESS COFFEE CAKE 2.89 OZ 48/CS	\$ 0.45	\$ 0.1557	48	\$ 21.60	80003795	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.39	\$ 0.1529	36	\$ 14.04	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.45	\$ 0.1500	60	\$ 27.00	80003798	
MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.1000	24	\$ 28.80	6052	Kosher	
MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.0750	24	\$ 28.80	6053	Kosher	
MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.29	\$ 0.1075	24	\$ 30.96	6055	Kosher	
MARKET SQUARE BROWNIE FUDGE 6PK 10.5 OZ 24/CS PAPER BOX	\$ 1.25	\$ 0.1191	24	\$ 30.00	6054	Kosher	

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Core Items List**

Keefe Group, LLC

	MARKET SQUARE DONUT BLUEBERRY ZUZU 12 OZ 12/CS CLEAR PLASTIC WRAP	\$ 1.33	\$ 0.1109	12	\$ 15.96	6048	Kosher
	TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.05	\$ 0.0955	12	\$ 12.60	10928	(3-2pks) per box - \$1.05
	MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.19	\$ 0.1190	16	\$ 19.04	6051	Kosher
	TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	631	(3-2pks) per box - \$1.05
	TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	12	\$ 12.60	632	(3-2pks) per box - \$1.05
	MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.42	\$ 0.1050	48	\$ 20.16	6538	Kosher
	CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.39	\$ 0.0918	40	\$ 15.60	4647	Kosher
	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 2.24	\$ 0.3333	12	\$ 26.88	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.35	\$ 0.0954	40	\$ 14.00	5182	
	QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.16	\$ 0.3214	12	\$ 25.92	9366	Kosher
	MARKET SQUARE HONEY BUN CINNAMON 10.5 OZ 16/CS PAPER BOX	\$ 1.20	\$ 0.1143	16	\$ 19.20	6080	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.03	\$ 0.6451	48	\$ 49.44	278	
	NUTRIGRAIN CEREAL BAR APPLE CINNAMON 1.3 OZ 48/CS BAG	\$ 0.38	\$ 0.2899	48	\$ 18.24	5799	
	MARKET SQUARE HONEY BUN CHOC ICED 4.75 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.37	\$ 0.0788	36	\$ 13.32	6540	Kosher
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.							
MEAT, PEPPERONI, SLICED, PACKET	BRIDGEFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7905	

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Core Items List

Keefe Group, LLC

MEAT, SALAMI, SLICED, PACKET	BRIDGFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7904	
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**ATTACHMENT B1
CORE ITEMS LIST**

Keefe Group, LLC							
DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CLIPPER, FINGER NAIL, NO FILE, INDIVIDUAL	TRIM NAIL CLIPPER NO FILE 24/CS BLISTER CARD	\$ 0.25		24	\$ 6.00	20293	
CLIPPER, TOE NAIL, NO FILE, INDIVIDUAL	W E BASSETT TOENAIL CLIPPER NO FILE 24/CS BLISTER CARD	\$ 0.48		24	\$ 11.52	20303	
COMB, AFRO, PLASTIC 9.25 " MAXIMUM	CARDINAL COMB AFRO 9.25 IN 12/CS	\$ 0.18		12	\$ 2.16	20289	
COMB, BARBER, NO METAL	CARDINAL COMB BARBER 7.5 IN 12/CS	\$ 0.07		12	\$ 0.84	20287	
COMB, POCKET, 5 " MAXIMUM, PLASTIC, INDIVIDUAL	NEW WORLD IMPORTS COMB 5 IN 144 CT BAG=1EA, 15EA/CS BLACK	\$ 0.02		144	\$ 2.88	20285	
COMB, HAIR PICK, PLASTIC, LARGE, INDIVIDUAL	CARDINAL AFRO PIK NYLON 12/CS	\$ 0.13		12	\$ 1.56	20284	
CREAM, BLEACHING, BLK AND WHITE, 1 OZ	AMBI FADE SKIN CREAM NORMAL 2 OZ 24/CS	\$ 5.00	\$ 2.5000	24	\$ 120.00	80000.99	
DEODORANT, ROLL ON, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	DIAL ANTIPERSPIRANT DEODORANT ROLL ON CRYSTAL BREEZE 1.5 OZ 48/CS	\$ 0.84	\$ 0.5600	48	\$ 40.32	80001586	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	POWER UP ANTIPERSPIRANT DEODORANT ROLL ON FORCE 3 OZ 36/CS CLEAR	\$ 1.00	\$ 0.3333	36	\$ 36.00	26042	ANIMAL FREE BUT NOT KOSHER CERTIFIED
DEODORANT, SOLID, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	SUAVE ANTIPERSPIRANT DEODORANT POWDER 1.4 OZ 12/CS	\$ 1.15	\$ 0.8214	12	\$ 13.80	24623	1.4 OZ
DEODORANT, STICK, LADIES/MEN, LIST BRANDS, ANIMAL FREE, KOSHER, 1.5 TO	POWER UP DEODORANT DRIVE 2.5 OZ 24/CS CLEAR	\$ 1.00	\$ 0.4000	12	\$ 24.00	22339	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MENNEN SPEED STICK DEODORANT ACTIVE FRESH 1.8 OZ 12/CS MENS	\$ 1.49	\$ 0.8263	12	\$ 17.88	80000565	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MENNEN SPEED STICK DEODORANT REGULAR 1.8 OZ 12/CS MENS	\$ 1.49	\$ 0.8263	12	\$ 17.88	80000913	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	LADY SPEED STICK ANTIPERSPIRANT DEODORANT SHOWER FRESH 1.4 OZ 12/CS STICK INVISIBLE DRY WOMENS	\$ 1.35	\$ 0.9662	12	\$ 16.20	20641	ANIMAL FREE BUT NOT KOSHER CERTIFIED

**ATTACHMENT B1
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DISH, SOAP, TWO PIECE, (NO HINGE)	BECKER GLOVE SOAP DISH 2 PIECE 12/CS	\$ 0.31		12	\$ 3.72	20273	
HAIR BRUSH, GROOMING CLUB/PALM, INDIVIDUAL	BECKER GLOVE BRUSH CLUB 12/CS MENS	\$ 1.03		12	\$ 12.36	20277	
CONDITIONER, LIST BRAND ANIMAL FREE, KOSHER 15 OZ MAXIMUM	ELEMENTZ CONDITIONER ALMOND/SHEA 15 OZ 12/CS	\$ 1.10	\$ 0.0733	12	\$ 13.20	24939	ANIMAL FREE BUT NOT KOSHER CERTIFIED
CONDITIONER, BRAND NAME, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	ALBERTO VO5 CONDITIONER EXTRA BODY 12.5 OZ 6/CS	\$ 0.96	\$ 0.0764	6	\$ 5.76	80000150	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	PANTENE CONDITIONER CLASSIC CLEAN 12 OZ 6/CS	\$ 4.21	\$ 0.3512	6	\$ 25.26	80001498	NOT KOSHER AND CANNOT CLAIM ANIMAL FREE
CONDITIONER, LEAVE IN, LIST BRAND, 15 OZ MAXIMUM	PALMERS MOISTURIZING HAIR MILK OLIVE OIL 8.5 OZ 6/CS	\$ 4.04	\$ 0.4756	6	\$ 24.24	24467	
CONDITIONER, ETHNIC, LIST BRAND, 15 OZ MAX	SOFTEE CONDITIONER DAILY 3 IN 1 13.5 OZ 6/CS	\$ 2.51	\$ 0.1861	6	\$ 15.06	24714	
CONDITIONER, SUAVE WATERFALL MIST, NO	SUAVE CONDITIONER WATERFALL MIST 12 OZ 6/CS	\$ 1.08	\$ 0.0900	6	\$ 6.48	26137	
HAIR DRESSING, LIST BRAND, 3.5 OZ MAXIMUM	SPORTIN WAVES POMADE GEL 3.5 OZ 6/CS	\$ 1.99	\$ 0.5699	6	\$ 11.94	24406	
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	SOFTEE CONDITIONER COCONUT OIL 5 OZ 12/CS CLEAR JAR	\$ 1.15	\$ 0.2300	12	\$ 13.80	22951	5 OZ
	SOFTEE CONDITIONER BERGAMOT 5 OZ 12/CS CLEAR JAR GREEN	\$ 1.06	\$ 0.2129	12	\$ 12.72	22950	5 OZ
	SOFTEE HAIR DRESS BERGAMOT 5 OZ 12/CS CLEAR JAR BLUE	\$ 1.06	\$ 0.2129	12	\$ 12.72	22949	5 OZ
	ROYAL CROWN HAIR DRESS 4 OZ 12/CS	\$ 0.82	\$ 0.2042	12	\$ 9.84	20340	
	BLUE MAGIC HAIR DRESS CONDITIONING 4 OZ 12/CS	\$ 0.82	\$ 0.2042	12	\$ 9.84	20342	
	BLUE MAGIC CONDITIONER BERGAMOT HAIR & SCALP 4 OZ 12/CS	\$ 0.82	\$ 0.2042	12	\$ 9.84	20343	

**ATTACHMENT B1
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
HAIR FOOD, ETHNIC, LIST BRAND, 5.5 OZ MAXIMUM	SOFTEE HAIR FOOD W/VIT E 5 OZ 12/CS CLEAR JAR	\$ 1.15	\$ 0.2300	12	\$ 13.80	22952	
* LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ	INFUZED LOTION COCOA SHEA BODY 15 OZ 12/CS	\$ 1.15	\$ 0.0767	12	\$ 13.80	24968	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	INFUZED LOTION DLY BDY COCONUT LIME 15 OZ 12/CS	\$ 1.20	\$ 0.0800	12	\$ 14.40	24967	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	HERITAGE LOTION LUBRICATING 8 OZ 12/CS CLEAR BOTTLE WHITE	\$ 0.96	\$ 0.1194	12	\$ 11.52	20438	ANIMAL FREE BUT NOT KOSHER CERTIFIED
LOTION, ONE BRAND NAME/ONE GENERIC, LIST BRANDS, 15 OZ MAXIMUM	INFUZED LOTION DLY BDY COCONUT LIME 15 OZ 12/CS	\$ 1.20	\$ 0.0800	12	\$ 14.40	24967	
	CRAWFORD LOTION COCOA BUTTER 12 OZ 12/CS CLEAR BOTTLE	\$ 0.87	\$ 0.0722	12	\$ 10.44	20432	
	SUAVE LOTION ADVANCED W/MULTI VITAMIN 10 OZ 6/CS	\$ 2.01	\$ 0.2011	6	\$ 12.06	21926	
MAGIC SHAVE CRÈME, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	MAGIC SHAVE SHAVE CREAM REGULAR 6 OZ 6/CS	\$ 2.98	\$ 0.4966	6	\$ 17.88	24409	
	MAGIC SHAVE SHAVE CREAM EXTRA STRENGTH 6 OZ 6/CS	\$ 2.98	\$ 0.4966	6	\$ 17.88	26173	
MAGIC SHAVE POWDER, LIST STRENGTHS, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6	MAGIC SHAVE SHAVE POWDER BLUE REGULAR STRENGTH 5 OZ 6/CS	\$ 1.88	\$ 0.3768	6	\$ 11.28	24644	
FACIAL LOTION, NAME BRAND, LIST BRANDS, 4OZ MAX	JERGENS LOTION ULTRA HEALTING 3 OZ 12/CS	\$ 1.78	\$ 0.5935	12	\$ 21.36	21262	
FACIAL WASH, NEUTROGENA OIL-FREE OR EQUIVALENT LIST BRAND ANIMAL FREE, 4 OZ	NEUTRAGENA SOAP FACIAL BAR 3.5 OZ 24/CS	\$ 2.34	\$ 0.6683	24	\$ 56.16	20776	
RAZOR AND BLADE, NO SINGLE BLADE	DORCO RAZOR 3 BLADE SYSTEM 36/CS	\$ 2.99		36	\$ 107.64	26239	
RAZOR CARTRIDGE, TRAC II, 5 EA. PACK	DORCO RAZER CARTDRIDGES 3 BLADE 4/PK 72PK/CS	\$ 2.20		72	\$ 158.40	26241	4 pk
RAZOR, BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	BIC SHAVER TWIN SELECT 10/PK 72PK/CS	\$ 1.18		72	\$ 84.96	20202	

**ATTACHMENT B1
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
RAZOR, BIC SENSITIVE SKIN, NO SINGLE BLADE, 10 PK	SCHICK RAZOR TWIN BLADE DISPOSABLE 12 PK 12/BX 6BX/CS	\$ 0.63		72	\$ 45.36	24203	
SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	PERT SHAMPOO & CONDITIONER 2 IN 1 MEDIUM 13.5 OZ 6/CS	\$ 3.18	\$ 0.2356	6	\$ 19.08	22993	
SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	ELEMENTZ SHAMPOO DAILY 15 OZ 12/CS	\$ 1.12	\$ 0.0747	12	\$ 13.44	24937	ANIMAL FREE BUT NOT KOSHER CERTIFIED
SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	ELEMENTZ SHAMPOO THICK 15 OZ 12/CS	\$ 1.12	\$ 0.0747	12	\$ 13.44	24936	ANIMAL FREE BUT NOT KOSHER CERTIFIED
SHAMPOO, DANDRUFF, LIST BRAND, 15 OZ MAX	SUAVE PROFESSIONALS 2 IN 1 CLASSIC CLEAN ANTI DANDRUFF 12.6 OZ 6/CS MENS	\$ 2.14	\$ 0.1698	6	\$ 12.84	80002089	
SHAMPOO, DANDRUFF, LIST BRAND, 15 OZ MAX	ELEMENTZ SHAMPOO DANDRUFF ALMOND SHEA 15 OZ 12/CS	\$ 1.55	\$ 0.1033	12	\$ 18.60	24938	
SHAMPOO, SUAVE DAILY CLARIFYING, FRESH SCENT, NO SUBSTITUTION	SUAVE SHAMPOO DAILY CLARIFYING 12 OZ 6/CS	\$ 1.08	\$ 0.0900	6	\$ 6.48	26136	
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ	PANTENE SHAMPOO FINE VOLUME 12.6 OZ 6/CS	\$ 4.34	\$ 0.3442	6	\$ 26.04	80001176	
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ	SUAVE SHAMPOO GREEN APPLE 12 OZ 6/CS	\$ 1.08	\$ 0.0898	6	\$ 6.48	26138	
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ	ALBERTO VO5 SHAMPOO EXTRA BODY 12.5 OZ 6/CS	\$ 0.96	\$ 0.0764	6	\$ 5.76	80000149	
SHAMPOO, MEDICATED, LIST BRAND, 15 OZ MAX	SULFUR 8 SHAMPOO MEDICATED 7.5 OZ 12/CS	\$ 2.25	\$ 0.3006	12	\$ 27.00	20204	
SHAVE CREME, ETHNIC, LIST BRAND, 11 OZ Max	PROTECTION SHAVE CREAM BRUSHLESS 7 OZ 24/CS CLEAR TUBE WHITE	\$ 1.30	\$ 0.1857	24	\$ 31.20	22319	
SHAVE CREME, LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	MAGIC SHAVE SHAVE CREAM BALD HEAD SMOOTH 6 OZ 6/CS	\$ 2.98	0.4966	6	\$ 17.88	24407	ANIMAL FREE BUT NOT KOSHER CERTIFIED
SHAVE CREME, LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	MAGIC SHAVE SHAVE POWDER GOLD PLEASANT SCENT 4.5 OZ 6/CS	\$ 1.88	0.4186	6	\$ 11.28	24638	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	CRAWFORD SHOWER SHOE DELUXE MEDIUM SZ 8 36/CS BOX	\$ 1.67		36	\$ 60.12	20265	

**ATTACHMENT B1
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
SHOES, SHOWER, DELUXE, ANTI-FUNGAL, NO THONGS, VARIOUS SIZES BEIGE/TAN OR BROWN ONLY; NO BLACK BLUE OR RED	CRAWFORD SHOWER SHOE DELUXE LARGE SZ 9 36/CS BOX	\$ 1.67		36	\$ 60.12	20266	
	CRAWFORD SHOWER SHOE DELUXE XL SZ 10 36/CS BOX	\$ 1.67		36	\$ 60.12	20267	
	CRAWFORD SHOWER SHOE DELUXE SMALL SZ 7 36/CS BOX	\$ 1.67		36	\$ 60.12	20268	
	CRAWFORD SHOWER SHOE DELUXE 2 XL SZ 11 36/CS BOX	\$ 1.67		36	\$ 60.12	20269	
SOAP, BAR, CLEANSING COMPLEXION BAR, 5.0 OZ MAX	AMBI SOAP COMPLEXION CLEANSING BAR 3.5 OZ 24/CS	\$ 1.25	0.3571	24	\$ 30.00	80000398	
SOAP, BATH, DEODORANT NAME BRAND, LIST NAME, 5 OZ MAX	IRISH SPRING SOAP ALOE 3.75 OZ 3 PK 3/PK 18PK/CS	\$ 0.63	\$ 0.1680	54	\$ 34.02	26029	
	IRISH SPRING SOAP ICY BLAST BAR 3.75 OZ 3PK 3/PK 18PK/CS	\$ 0.63	\$ 0.1680	54	\$ 34.02	26032	
SOAP, MOISTURIZING, LIST BRAND, 5 OZ	NEXT 1 SOAP MOISTURIZING BAR 5 OZ 80/CS CLEAR PLASTIC WHITE	\$ 0.37	\$ 0.0734	80	\$ 29.60	22097	
TAMPONS, TAMPAX, REGULAR, CARDBOARD APPLICATOR ONLY, 8 CT	PLAYTEX TAMPON UNSCENT REG GENTLE GLIDE 20CT 20EA/BX, 12BX/CS	\$ 4.74		12	\$ 56.88	21899	
TWEEZERS (SLANTED), PLASTIC	U S SAFETY TWEEZERS PLASTIC 4 IN 12/BX 50BX/CS BOX	\$ 0.45		600	\$ 270.00	24506	
TWEEZERS (SLANTED), METAL	TRIM TWEEZERS SLANTED 36/CS	0.22		36	7.92	20657	
VASELINE PETROLEUM JELLY LIP THERAPY ADVANCED, .35 OZ., NO SUBSTITUTION	VASELINE PETROELEUM JELLY LIP THERAPY ADVANCED .35 OZ 72/CS	\$ 1.02	\$ 2.9155	72	\$ 73.44	20368	
WASH, BODY, LIQUID, ONE NAME BRAND/ONE GENERIC, LIST BRANDS, 16 FL OZ MAX	ELEMENTZ BODY WASH 3 IN 1 COCO LIME 15 OZ 12/CS	\$ 1.21	\$ 0.0807	12	\$ 14.52	24942	
	ELEMENTZ BODY WASH SEA MINERALS 15 OZ 12/CS	\$ 1.25	\$ 0.0833	12	\$ 15.00	24943	
	ELEMENTZ BODY WASH SEA ALGAE EXT 15 OZ 12/CS	\$ 1.21	0.0807	12	\$ 14.52	24945	

**ATTACHMENT B1
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
	SUAVE BODY WASH OCEAN BREEZE 12 OZ 6/CS	\$ 2.09	0.1743	6	\$ 12.54	80000245	

**ATTACHMENT D1
CORE ITEMS LIST**

Keefe Group, LLC							
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
ALARM CLOCK, BATTERY OPERATED, CLEAR, DIGITAL, BRAND NAME (NO LUMINARY) (SUBMIT SAMPLES)	EA	LACROSSE ALARM CLOCK CUBE CLEAR 21038	\$2.82	1	\$ 2.82	8097601099	
AUDIO, HEADPHONE, KOSS		KOSS HEADPHONE PTX-6/RECOVERY K EA BLACK	\$6.00	1	\$ 6.00	5077601099	
		KOSS HEADPHONE KTX PRO1 EA SILVER	\$12.55	1	\$ 12.55	5108901099	
		SKULLCANDY HEADPHONE ANTI CLEAR	\$18.00	1	\$ 18.00	8186001099	
		KOSS HEADPHONE CL-2 4 FOOT CORD EA CLEAR	\$3.74	1	\$ 3.74	5128101099	
		KOSS HEADPHONE KPH7 EA BLACK	\$3.05	1	\$ 3.05	5128501099	
AUDIO, EARBUD	TD61	KOSS EARBUD CL3N EA CLEAR	\$2.15	1	\$ 2.15	5029401099	
		GPX EARBUD GPX CLEAR EARBUDS #047323 EA CLEAR	\$0.96	1	\$ 0.96	5195501099	

**ATTACHMENT D1
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BALL, RACQUET, CLEAR PLASTIC PACKAGING	3/PK	PENN RACQUETBALLS 3 PER CAN BLUE	\$3.29	1	\$ 3.29	5019801007	
BATTERY, NAME BRAND, BLISTER PACK, 9 VOLT MUST HAVE UPC	EA	PANASONIC BATTERIES 9 VOLT ALK 48PK/CS	\$1.44	48	\$ 69.12	20125	
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, C SIZE, MUST HAVE UPC	EA	PANASONIC BATTERIES C ALK 2PK 48PK/CS	\$1.44	48	\$ 69.12	20119	
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, D SIZE, MUST HAVE UPC	EA	PANASONIC BATTERIES D ALK 2PK 48PK/CS	\$1.44	48	\$ 69.12	20118	
BATTERY, GENERIC (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	ION3 BATTERIES AA ALK 4/PK 50PK/CS CLEAR	\$0.57	50	\$ 28.50	21675	
BATTERY, GENERIC (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	ION3 BATTERIES AAA ALK 4 PK 4/PK 50PK/CS CLEAR SHRINK WRAP	\$0.57	50	\$ 28.50	21676	
		GALLANT ANNIVERSARY CARD WOOD WIND 6/CS	\$0.32	6	\$ 1.92	29026	
		GALLANT GET WELL CARD WOOD WIND 6/CS	\$0.32	6	\$ 1.92	29018	

**ATTACHMENT D1
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CARDS, GREETING, ASSORTED AND SEASONAL, NO GLITTER		GALLANT VALENTINES DAY CARD WOOD WIND 6/CS	\$0.32	6	\$ 1.92	29023	
		FREEDOM FATHERS DAY CARD SPANISH 6/CS	\$0.28	6	\$ 1.68	29048	
		T/R-FREEDOM BIRTHDAY CARD SPANISH 6/CS	\$0.28	6	\$ 1.68	29038	
		GALLANT GET WELL CARD PAPER 6/CS	\$0.26	6	\$ 1.56	29017	
		GALLANT SYMPATHY CARD 6/CS	\$0.26	6	\$ 1.56	29041	
		GALLANT BIRTHDAY CARD JUVENILE 6/CS	\$0.26	6	\$ 1.56	29034	
CARDS, PINOCHLE	EA	AVIATOR PLAYING CARDS PINOCHLE 12/CS	\$0.98	12	\$ 11.76	20215	
CARDS, POKER	EA	AVIATOR PLAYING CARDS POKER 12/CS	\$0.98	12	\$ 11.76	20211	
CD CLEANER	EA	SUPERIOR LINEN CD HEAD CLEANER DRY CLOTH EA YELLOW	\$1.55	1	\$ 1.55	5006401099	
CLIP, ID, IDENTIFICATION CARD CLIP ONLY	EA	ID SOLUTIONS HOLDER ID 2 & 3/4 IN W/METAL CLIP EA	\$0.15	1	\$ 0.15	5066801099	

**ATTACHMENT D1
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CONTAINER W/ LID, STORAGE, PLASTIC 16 QT MAX	EA	STERILITE CONTAINER LATCHBOX 6 QT EA CLEAR	\$1.65	1	\$ 1.65	8197601099	
DETERGENT, LIQUID, HIGH EFFICIENCY, LIST SIZES 50 FL OZ MAX	EA	POWER X LIQUID DETERGENT HE 24 LOAD 24 OZ 12/CS CLEAR	\$1.21	12	\$ 14.52	26055	
DOMINOS, DOUBLE 9, IVORY & BLACK ONLY	EA	PRESSMAN TOY DOMINOES DBL 6 WOODEN 12/CS NO CS	\$2.00	12	\$ 24.00	20524	
FABRIC SOFTENER, DRYER SHEETS, 40 CT	PKG	GEN DRYER SHEETS SPRING FRESH 40 CT 12/CS	\$1.08	12	\$ 12.96	21517	
HEAD CLEANER, CD NO LIQUID, NOT TO EXCEED 8"X10"	EA	SUPERIOR LINEN CD HEAD CLEANER DRY CLOTH EA YELLOW	\$1.55	1	\$ 1.55	5006401099	
LAMP, CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	FUNCTION FIRST LAMP CLIP ON EA CLEAR	\$8.50	1	\$ 8.50	5171701099	
MUG, NON INSULATED, PLASTIC, 12 OZ MAX	EA	GEN COFFEE CUP W/HANDLE 12 OZ 100/CS	\$0.64	100	\$ 64.00	80002100	
PHOTO ALBUM, PLASTIC SHEET TYPE, 20 PAGE MAXIMUM	EA	GEN PHOTO ALBUM HARD COVER LARGE 24 PAGES 36/CS BOX	\$1.28	36	\$ 46.08	22901	24 Pages
		CRAWFORD PHOTO ALBUM SMALL SOFT COVER 18 PAGES 144/CS	\$1.00	144	\$ 144.00	22900	

**ATTACHMENT D1
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
RECEIVER, AM/FM, WALKMAN STYLE, CLEAR PLASTIC, LIST BRANDS, WARRANTY		OTB-SONY WALKMAN SRF39FP W/CLEAR EARBUDS EA CLEAR	\$17.75	1	\$ 17.75	5100501099	
REMOTE CONTROL, TV, UNIVERSAL RCA, COMPATABLE WITH DIGITAL TV	EA	RCA REMOTE CONTROL RCU300T EA	\$6.23	1	\$ 6.23	5190001099	
TUMBLER W/LID, SOFT PLASTIC, CLEAR 12-22 FL OZ	EA	CHURCHILL CONTAINER TUMBLER W/LID 22 OZ 350/CS	\$0.27	350	\$ 94.50	21610	

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 1 of 2	ORDER DATE 04/20/17
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	
VENDOR ADDRESS: CENTRIC GROUP LLC DBA KEEFE GROUP LLC/KEEFE SUPPLY CO 10880 LINPAGE PL SAINT LOUIS MO 63132-1008	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

MAY 01, 2017 THROUGH APRIL 30, 2019

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELDW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 5476 OF

Contract to supply and deliver Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage to the State of Nebraska as per the attached specifications for the contract period May 01, 2017 through April 30, 2019. The contract may be renewed for (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Joe Bauer
Phone: 314-264-2967
Fax: 314-264-2901
E-Mail: jbauer@keefegroup.com

(fc 04/20/17)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	11,208,013.0000	\$	1.0000
2	FOOD CATALOG AT 20% DISCOUNT	2,241,602.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	807,015.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG AT 20% DISCOUNT	161,403.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	102,965.0000	\$	1.0000

Julie Dabodeen 4/21/17
KS 4-22-17 BUYER
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14779 OC

PAGE 2 of 2	ORDER DATE 04/20/17
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 501040	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
6	HEALTH AND BEAUTY CATALOG AT 20% DISCOUNT	20,593.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	585,947.0000	\$	1.0000
8	HOUSEHOLD CATALOG AT 20% DISCOUNT	117,189.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	127,434.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG AT 20% DISCOUNT	25,487.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	50,127.0000	\$	1.0000
12	CLOTHING CATALOG AT 20% DISCOUNT	10,025.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	174,230.0000	\$	1.0000
14	DENTAL CATALOG AT 20% DISCOUNT	34,846.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	70,768.0000	\$	1.0000
16	PHARMACY CATALOG AT 20% DISCOUNT	14,154.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	1,688,531.0000	\$	1.0000
18	BEVERAGE CATALOG AT 20% DISCOUNT	337,706.0000	\$	1.0000


BUYER INITIALS

**ATTACHMENT A
Core Items List**

Keefe Group, LLC

DESCRIPTION	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal and Animal Free Products)
BACON, PRECOOKED	BRUSHY CREEK BACON REGULAR .78 OZ 24/CS SEALED CLEAR BAG	\$ 1.45	\$ 1.8590	24	\$ 34.80	3609	
BEANS, INSTANT, REFRIED, POUCH ONLY	SEVILLA REFRIED BEANS SPICY8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9771	8 OZ, Kosher, Halal
	SEVILLA REFRIED BEANS REGULAR 8 OZ 18/CS POUCH CLEAR RESEALABLE	\$ 0.79	\$ 0.0988	18	\$ 14.22	9783	8 OZ, Kosher, Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1159	24	\$ 12.24	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	BRUSHY CREEK PINTO BEANS SEASONED 10OZ 24/CS POUCH	\$ 1.20	\$ 0.1200	24	\$ 28.80	80002106	
	BRUSHY CREEK BEANS BLACK 10 OZ 24/CS POUCH	\$ 0.82	\$ 0.0820	24	\$ 19.68	4915	
BEANS, W/ PORK, LIST BRANDS, POUCH	BRUSHY CREEK BLACK BEANS & BEEF SOUTHWESTERN STYLE 8 OZ 24/CS POUCH	\$ 1.69	\$ 0.2113	24	\$ 40.56	80000266	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.25	\$ 0.4500	24	\$ 54.00	6300	
	MARS SNICKERS 1.86 OZ 384CS/8BX/48PER BOX	\$ 0.68	\$ 0.3656	384	\$ 261.12	10502	Kosher
	MARS MILKY WAY 1.84 OZ 360/CS36/BX 10BXS/CS	\$ 0.68	\$ 0.3696	360	\$ 244.80	10504	Kosher
	HERSHEY REESES CANDY BAR PEANUT BUTTER CUPS 1.5 OZ 36/BX 9BX/CS WRAPPED	\$ 0.68	\$ 0.4533	324	\$ 220.32	1949	Kosher
	TWIX CANDY BAR REGULAR 1.79 OZ 36/BX 10 BX/CS WRAPPED	\$ 0.68	\$ 0.3799	360	\$ 244.80	799	Kosher
	NESTLE BUTTERFINGER CANDY BAR SINGLES 1.9 OZ 36 EA/BX, 288 EA/CS	\$ 0.73	\$ 0.3842	288	\$ 210.24	80000662	Kosher

**ATTACHMENT A
Core Items List**

Keefe Group, LLC

CANDY BARS	ZERO CANDY BAR CHOC COCONUT 1.85 OZ 24/BX 12BX/CS WRAPPED	\$ 0.73	\$ 0.3946	288	\$ 210.24	987	Kosher
	HERSHEY CANDY BAR CHOC 1.55 OZ 36/BX 12 BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4387	432	\$ 293.76	5247	Kosher
	REESES NUTRAGEOUS CANDY BAR CHOC 1.66 OZ 18EA/BX, 288EA/CS	\$ 0.71	\$ 0.4277	288	\$ 204.48	80000620	Kosher
	KIT KAT CANDY BAR 1.5 OZ 36/BX 12 BX/CS WRAPPED	\$ 0.68	\$ 0.4533	432	\$ 293.76	5409	Kosher
	HERSHEY CANDY BAR CHOC ALMOND 1.45 OZ 36/BX 9BX/CS WRAPPED FOIL	\$ 0.68	\$ 0.4690	324	\$ 220.32	1779	Kosher
	3 MUSKETEERS CANDY BAR 1.92 OZ 360/CS 36/BX 10 BXS/CS	\$ 0.68	\$ 0.3542	360	\$ 244.80	10503	Kosher
	PAYDAY CANDY BAR 1.85 OZ 24/BX 12 BX/CS WRAPPED	\$ 0.71	\$ 0.3838	288	\$ 204.48	985	Kosher
	NESTLE CRUNCH CANDY BAR 1.55 OZ 36/BX 10BX/CS WRAPPED	\$ 0.71	\$ 0.4581	360	\$ 255.60	958	Kosher
	HERSHEY ALMOND JOY CANDY BAR 1.61 OZ 36/BX 9BX/CS WRAPPED	\$ 0.71	\$ 0.4410	324	\$ 230.04	1139	Kosher
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	ZACHARY CONFECTIONS PEANUTS DBL DIPPED 5 OZ 12/CS BAG	\$ 1.05	\$ 0.2100	12	\$ 12.60	3975	
	ZACHARY CONFECTIONS RAISINS CHOC COVERED 5 OZ 12/CS BAG	\$ 1.25	\$ 0.2500	12	\$ 15.00	3976	
	SATHERS CANDY SOUR FRUIT BALLS 4.25 OZ 48/CS PRINTED BAG	\$ 0.39	\$ 0.0918	48	\$ 18.72	40607	
	ATKINSON CANDY CHICK-O-STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.13	\$ 0.1857	200	\$ 26.00	1477	Kosher
	SATHERS CANDY BUTTERSCOTCH BUTTONS 4.25 OZ 48/CS PRINTED BAG	\$ 0.42	\$ 0.0988	48	\$ 20.16	40606	
	GEN CANDY MINT STICK .7 OZ 200/CS WRAPPED CLEAR	\$ 0.12	\$ 0.1714	200	\$ 24.00	1476	

**ATTACHMENT A
Core Items List**

Keefe Group, LLC

CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)	SOUR PATCH GUMMI CANDY WATERMELON 3 OZ 48/CS	\$ 0.59	\$ 0.1967	48	\$ 28.32	80002126	
	SATHERS CANDY LEMON DROPS 4.25 OZ 60/CS PRINTED BAG	\$ 0.42	\$ 0.0988	60	\$ 25.20	40609	
	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.74	\$ 0.1239	24	\$ 17.76	40673	
	SATHERS CANDY ORANGE SLICES 5.75 OZ 48/CS PRINTED BAG	\$ 1.13	\$ 0.1967	18	\$ 20.34	40622	
	SATHERS CANDY JAW BREAKERS 3.25 OZ 48/CS PRINTED BAG	\$ 0.44	\$ 0.1343	48	\$ 21.12	40610	
	SATHERS CANDY JELLY BEANS 4.25 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.0946	60	\$ 24.00	40620	
	SATHERS CANDY VANILLA CARAMELS 3 OZ 60/CS PRINTED BAG	\$ 0.40	\$ 0.1320	60	\$ 24.00	40629	
	GEN CANDY ROOT BEER BARRELS 4.25 OZ 48/CS PRINTED BAG	\$ 0.39	\$ 0.0923	48	\$ 18.72	40608	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	SATHERS CANDY SF WILD FRUIT 1.75 OZ 60/CS PRINTED BAG	\$ 0.41	\$ 0.2332	60	\$ 24.60	40615	
	HERSHEY JOLLY RANCHER CANDY SF ASSORTED 3.6 OZ 12/CS WRAPPED CLEAR	\$ 2.10	\$ 0.5833	12	\$ 25.20	6866	
	BRACHS BUTTERSCOTCH DISKS SUGAR FREE 3.5 OZ 12/CS	\$ 1.98	\$ 0.5643	12	\$ 23.76	80003026	
CANDY, TOOTSIE POPS	TOOTSIE TOOTSIE POP ASSORTED 10.125 OZ 24/CS BOX	\$ 2.25	\$ 0.2222	24	\$ 54.00	40675	Kosher
CANDY, M&M PEANUT	MARS M&M PEANUT 11.4 OZ 24/CS BAG	\$ 3.15	\$ 0.2763	24	\$ 75.60	80001691	Kosher
CANDY, M&M PLAIN	MARS M&M PLAIN 11.4 OZ 24/CS	\$ 3.15	\$ 0.2763	24	\$ 75.60	80001690	Kosher
CANDY, TOOTSIE ROLL, MIDGET	SELECT SWEETS TOOTSIE MIDGEE 4.25 OZ 12/CS	\$ 0.81	\$ 0.1914	12	\$ 9.72	80002187	

**ATTACHMENT A
Core Items List**

Keefe Group, LLC

CANDY, TWIZZLERS, ALL FLAVORS	OBS-TWIZZLERS CANDY STRAWBERRY 16 OZ 24/CS	\$ 2.11	\$ 0.1317	24	\$ 50.64	80001167	Kosher
CANDY, TWIZZLERS, PULL & PEEL, ALL FLAVORS	SATHERS CANDY RED LICORICE TWIST 6 OZ 24/CS PRINTED BAG	\$ 0.76	\$ 0.1273	24	\$ 18.24	40673	
	TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$ 2.10	\$ 0.1505	24	\$ 50.40	NEW	Kosher
CERTS MINTS	LIFESAVER MINT WINTERGREEN .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
	LIFESAVER MINT PEPPERMINT .84 OZ 300/CS WRAPPED FOIL	\$ 0.55	\$ 0.6585	300	\$ 165.00	NEW	
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	VELVEETA CHEESE JALAPENO 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.05	\$ 0.1281	12	\$ 24.60	9394	
	VELVEETA CHEESE SPREAD SHARP CHEDDAR 8 OZ 24/CS	\$ 0.99	\$ 0.1238	24	\$ 23.76	9396	
	CACTUS ANNIES SQUEEZE CHEESE SHARP CHEDDAR 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.57	\$ 0.0981	12	\$ 18.84	5371	
	CACTUS ANNIES SQUEEZE CHEESE JALAPENO 16 OZ 12/CS PLASTIC BOTTLE INVERTED	\$ 1.57	\$ 0.0981	12	\$ 18.84	5373	
	VELVEETA CHEESE SHARP CHEADDAR 16 OZ 12/CS SQUEEZE BOTTLE	\$ 2.05	\$ 0.1281	12	\$ 24.60	9393	
	VELVEETA CHEESE SPREAD JALAPENO 8 OZ 24/CS TUB	\$ 0.99	\$ 0.1238	24	\$ 23.76	9397	
CHICKEN, WHITE CHUNK, PQUCH ONLY	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	4.5 OZ
	CACTUS ANNIES TORTILLA CHIPS ROUND 12 OZ 12/CS BAG CLEAR WINDOW	\$ 1.05	\$ 0.0875	12	\$ 12.60	910	Kosher & Halal
	CACTUS ANNIES CHEESE PUFFS 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.02	0.102	12	\$ 12.24	931	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.12	0.0933	16	\$ 17.92	7989	Kosher & Halal

**ATTACHMENT A
Core Items List**

Keefe Group, LLC

CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE PRETZLES) 16 OZ Max.	MOON LODGE PRETZELS MINI TWISTS 11 OZ 15/CS 16/CS BAG CLEAR WINDOW	\$ 0.90	0.0818	15	\$ 13.50	5139	Kosher
	CACTUS ANNIES CORN CHIPS CHILI CHEESE 12 OZ 15/CS BAG CLEAR WINDOW	\$ 1.06	\$ 0.0880	15	\$ 15.90	7629	Kosher & Halal
	CACTUS ANNIES CORN SHIPS REGULAR 13 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0815	16	\$ 16.96	7991	Kosher & Halal
	CACTUS ANNIES CORN SHIPS BBO 12 OZ 16/CS BAG CLEAR WINDOW	\$ 1.06	0.0885	16	\$ 16.96	7990	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES CHEESE CRUNCHY HOT 9.5 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.1042	20	\$ 19.80	7992	Kosher & Halal
	CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1098	12	\$ 13.20	911	Kosher & Halal
	CHEETOS CHEESE CRUNCHY 9 OZ 15/CS BAG CLEAR WINDOW	\$ 1.25	\$ 0.1389	15	\$ 18.75	7683	
	CHEETOS CHEESE CRUNCHY FLAMIN HOT 8 OZ 16/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1438	16	\$ 18.40	7687	
	CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 10 OZ 12/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1100	12	\$ 13.20	6824	Kosher & Halal
	DORITOS TORTILLA CHIPS NACHO CHEESE 8 OZ 8/CS BAG CLEAR WINDOW	\$ 1.10	\$ 0.1375	8	\$ 8.80	10514	
	CACTUS ANNIES CHEESE CRUNCHY REGULAR 11 OZ 20/CS BAG CLEAR WINDOW	\$ 0.99	\$ 0.0900	20	\$ 19.80	7996	Kosher & Halal
MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5119	Kosher & Halal	
CACTUS ANNIES PORK RINDS HOT & SPICY 2 OZ 24/CS 36/CS CLEAR	\$ 0.53	\$ 0.2650	24	\$ 12.72	1266		
MOON LODGE POTATO CHIPS SOUR CREAM & ONION 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5113	Kosher & Halal	

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Keefe Group, LLC

**CHIPS, LIST BRANDS,
LIST FLAVORS (INCLUDE
PRETZLES)**

MOON LODGE POTATO CHIPS STUFFED JALAPENO 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5110	Kosher & Halal
MOON LODGE POTATO CHIPS RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5115	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 6 OZ 16/CS BAG FOIL	\$ 0.92	\$ 0.1533	16	\$ 14.72	5114	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5112	Kosher & Halal
MOON LODGE POTATO CHIPS REGULAR 6 OZ 16/CS BAG FOIL	\$ 0.79	\$ 0.1317	16	\$ 12.64	5111	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS ORIGINAL 1.5 OZ 72/CS BAG FOIL	\$ 0.24	\$ 0.1600	72	\$ 17.28	6025	Kosher & Halal
CACTUS ANNIES TORTILLA CHIPS NACHO CHEESE 1.5 OZ 60/CS BAG CLEAR WINDOW	\$ 0.22	\$ 0.1467	60	\$ 13.20	920	Kosher & Halal
THE WHOLE SHABANG POTATO CHIPS EXTREME RIPPLE 6 OZ 16/CS BAG FOIL	\$ 0.82	\$ 0.1367	16	\$ 13.12	80001671	Kosher & Halal
MOON LODGE POTATO CHIPS BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6023	Kosher & Halal
DORITOS TORTILLA CHIPS NACHO CHEESE 1.75 OZ 64/CS BAG CLEAR WINDOW	\$ 0.33	\$ 0.1897	64	\$ 21.12	10513	
PRINGLES POTATO CHIPS SOUR CREAM & ONION 5.96 OZ 14/CS PAPER CAN	\$ 1.39	\$ 0.2340	14	\$ 19.46	9786	Kosher
PRINGLES POTATO CHIPS REGULAR 5.68 OZ 14/CS PAPER CAN	\$ 1.39	\$ 0.2455	14	\$ 19.46	9785	Kosher
PRINGLES POTATO CHIPS BBQ 5.96 OZ 14/CS PAPER	\$ 1.39	\$ 0.2340	14	\$ 19.46	80000389	Kosher
CACTUS ANNIES TORTILLA CHIPS SCORCHIN HABANERO 1.5 OZ 72/CS BAG CLEAR WINDOW	\$ 0.32	\$ 0.2133	72	\$ 23.04	7666	Kosher & Halal
MOON LODGE POTATO CHIPS STUFFED JALAPENO 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	7637	Kosher & Halal

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	MOON LODGE POTATO CHIPS REGULAR 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6022	Kosher & Halal
	MOON LODGE POTATO CHIPS HOT HOT HOT BBQ 1.5 OZ 72/CS BAG FOIL	\$ 0.22	\$ 0.1467	72	\$ 15.84	6026	Kosher & Halal
	CACTUS ANNIES CORN CHIPS HOT 1.5 OZ 125/CS BAG CLEAR WINDOW	\$ 0.20	\$ 0.1333	125	\$ 25.00	7999	Kosher & Halal
SNACK/PARTY MIX, LIST FLAVORS	CACTUS ANNIES PARTY MIX WHOLE ENCHILADA 11 OZ 12/CS BAG CLEAR WINDOW	\$ 1.15	\$ 0.1045	12	\$ 13.80	902	Kosher & Halal
	THE WHOLE SHABANG CHEESE CRUNCHY EXTREME 9.5 OX 20/CS BAG CLEAR WINDOW	\$ 1.37	\$ 0.1442	20	\$ 27.40	80001670	Kosher & Halal
	GENERAL MILLS CHEX MIX BOLD 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	736	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	721	Kosher
	WHOLE SHABANG SNACK MIX 6 OZ 60/CS	\$ 0.95	\$ 0.1583	60	\$ 57.00	80003008	Kosher & Halal
	GENERAL MILLS CHEX MIX HQT & SPICY 8.75 OZ 12/CS WRAPPED	\$ 2.25	\$ 0.2571	12	\$ 27.00	722	Kosher
	KING NUT SNACK MIX CAJUN 3.5 OZ 48/CS	\$ 0.50	\$ 0.1429	48	\$ 24.00	80003370	
	CHEX SNACK MIX BOLD PARTY 1.75 OZ 60/CS WRAPPED	\$ 0.45	\$ 0.2577	60	\$ 27.00	1471	Kosher
	GENERAL MILLS CHEX MIX TRADITIONAL 1.75 OZ 60/CS WRAPPED	\$ 0.40	\$ 0.2301	60	\$ 24.00	1470	Kosher
MARKET SQUARE WAFER SF STRAWBERRY CRÉME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal	
MARKET SQUARE COOKIES ICED OATMEAL 6 OZ 46/CS CLEAR PLASTIC BAG	\$ 0.42	\$ 0.0700	46	\$ 19.32	6071	Kosher & Halal	
MARKET SQUARE SOFT COOKIES PEANUT BUTTER 2.75 OZ 60/CS PLASTIC OVERWRAP	\$ 0.29	\$ 0.1055	60	\$ 17.40	7645	Kosher & Halal	

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	GEN COOKIES CHOC MINT CRÈME 6 OZ 12/CS BAG	\$ 0.75	\$ 0.1250	12	\$ 9.00	7925	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 6 OZ 24/CS PLASTIC BAG	\$ 0.39	\$ 0.0650	24	\$ 9.36	10055	Kosher
	MARKET SQUARE COOKIES STRAWBERRY CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.3200	48	\$ 42.24	6068	Kosher & Halal
	T/R-KEEBLER SUGAR WAFER VANILLA 2.75 OZ 144/CS	\$ 0.40	\$ 0.1486	144	\$ 57.60	9932	Kosher
	LA MODERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
	LA MONDERNA MARIAS COOKIES HISPANIC 4.94 OZ 20/CS	\$ 0.31	\$ 0.0631	20	\$ 6.20	9472	
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	MARKET SQUARE COOKIES ICED OATMEAL 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6074	Kosher & Halal
	MARKET SQUARE COOKIES PEANUT BUTTER CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.97	\$ 0.0693	12	\$ 11.64	6077	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA CREMES 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6078	Kosher & Halal
	MARKET SQUARE COOKIES VANILLA WAFER 16 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.93	\$ 0.0581	12	\$ 11.16	6070	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CHIP 16 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 1.05	\$ 0.0656	12	\$ 12.60	6073	Kosher & Halal
	MARKET SQUARE COOKIES CHOC CRÈME 14 OZ 12/CS CLEAR PLASTIC OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6079	Kosher & Halal
	MARKET SQUARE COOKIES DUPLEX CREMES 14 OZ 12/CS PLASTIC BAG OVERWRAP	\$ 0.88	\$ 0.0629	12	\$ 10.56	6076	Kosher & Halal
	KEEBLER COOKIES FUDGE STRIPE 11.5 OZ 12/CS BAG	\$ 1.59	\$ 0.1383	12	\$ 19.08	229	Kosher
	CHIPS AHOY COOKIES CHEWY CHIP 13 OZ 12/CS TRAY	\$ 2.55	\$ 0.1962	12	\$ 30.60	4488	Kosher

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	NABISCO FIG NEWTONS 6.5 OZ 12/CS CONVENIENCE PK	\$ 1.28	\$ 0.1964	12	\$ 15.36	80002059	Kosher
	OREO COOKIES 14.3 OZ 12/CS TRAY	\$ 3.04	\$ 0.2126	12	\$ 36.48	4592	Kosher
	NABISCO NUTTER BUTTER COOKIES 16 OZ 12/CS TRAY	\$ 3.19	\$ 0.1996	12	\$ 38.28	4593	Kosher
	GOLDEN VALLEY COOKIES FIG BAR 16 OZ 12/CS PLASTIC OVERWRAP	\$ 2.10	\$ 0.1313	12	\$ 25.20	720	Kosher
	MARKET SQUARE COOKIES GINGER SNAPS 14 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.88	\$ 0.0629	12	\$ 10.56	7744	Kosher & Halal
	MARKET SQUARE COOKIES ICED SHORTBREAD 10 OZ 12/CS CLEAR PLASTIC BAG	\$ 0.69	\$ 0.0686	12	\$ 8.28	7694	Kosher & Halal
CORNNUTS, LIST FLAVORS	CORN NUTS CORN NUTS RANCH 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40714	
	CORN NUTS CORN NUTS CHILE 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40713	
	KRAFT CORN NUTS BBQ 1.4 OZ 144/CS BAG	\$ 0.42	\$ 0.3000	144	\$ 60.48	40712	
	GOLDEN VALLEY CRACKERES CHEESE 9 OZ 12/CS PAPER BOX	\$ 1.30	\$ 0.1450	12	\$ 15.60	718	Kosher
CRACKERS, CINNAMON CRISPS, KEELBER'S	KEEBLER CINNAMON CRISPS 14OZ, 12 per case	\$ 2.94	\$ 0.2100	12	\$ 35.28	NEW	Kosher
CRACKERS, CLUB, KEEBLER'S	KEEBLER CRACKERS CLUB 5.25 OZ 12/CS	\$ 0.90	\$ 0.1714	12	\$ 10.80	80000896	Kosher
CRACKER, SALTINE, LIST VARIETIES	PREMIUM SALTINE CRACKERS 16 OZ 12/CS BOX	\$ 2.13	\$ 0.1329	12	\$ 25.56	4484	Kosher
	RITZ SANDWICH CRACKERS CHEESE 1.35 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4493	Kosher
	NABISCO RITZ SANDWICH CRACKERS PEANUT BUTTER 1.38 OZ 8/BX 14BX/CS 1 SRV PKG	\$ 0.25	\$ 0.1812	112	\$ 28.00	4492	Kosher

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CRACKERS, SANDWICH, LIST FLAVORS	AUSTIN SANDWICH CRACKERS PEANUT BUTTER & JELLY 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000108	Kosher
	AUSTIN SANDWICH CRACKERS GRILLED CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000109	Kosher
	AUSTIN SANDWICH CRACKERS PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$ 0.17	\$ 0.1232	96	\$ 16.32	80000110	Kosher
CRACKER, SNACK	GOLDEN VALLEY CRACKERS SNACK 15.1 OZ 4/BX 12BX/CS	\$ 1.41	\$ 0.0881	12	\$ 16.92	10753	Kosher
	NABISCO RITZ CRACKERS 13.7OZ 12/CS BOX	\$ 2.67	\$ 0.1947	12	\$ 32.04	10930	Kosher
CRACKER, TOWNHOUSE, KEEBLER	KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$ 2.95	\$ 0.2135	12	\$ 35.40	NEW	Kosher
DIP, FRITO LAY BRAND, LIST FLAVORS	CITY COW CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS PLASTIC CUP	\$ 0.58	\$ 0.1450	48	\$ 27.84	2858	
	MOON LODGE ONION DIP 3.5 OZ 48/CS CLEAR PLASTIC TUB	\$ 0.55	\$ 0.1572	48	\$ 26.40	172	
	FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP MILD CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP JALAPENO CHEDDAR 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	FRITO LAY DIP HOT BEAN 9 OZ CAN 24/CS	\$ 2.74	\$ 0.3042	24	\$ 65.76	NEW	
	CITY COW CHEESE DIP WHITE QUESO 4 OZ 48/CS PLASTIC CUP	\$ 0.73	\$ 0.1825	48	\$ 35.04	6017	
	VELVEETA CHEESE DIP NACHO W/JALAPENO 4 OZ 48/CS TUB	\$ 0.57	\$ 0.1425	48	\$ 27.36	9398	
	FRESH CATCH YELLOWFIN TUNA STEAK SPICY THAI CHILI SAUCE 2.53 OZ 24/CS POUCH LOW FAT	\$ 1.47	\$ 0.4164	24	\$ 35.28	5696	Halal

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FISH STEAKS, POUCH ONLY	FRESH CATCH FISH STEAKS IN LA HOT 3.53 OZ 24/CS POUCH	\$ 0.49	\$ 0.1445	24	\$ 11.76	4397	Kosher & Halal
	FRESH CATCH MACKEREL FILLETS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.55	\$ 0.1558	24	\$ 13.20	4385	Kosher & Halal
	FRESH CATCH FISH STEAKS SPICY MUSTARD SAUCE 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4394	Halal
	FRESH CATCH SALMON FLAKES IN WATER 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.79	\$ 0.2238	24	\$ 18.96	4391	Halal
	FRESH CATCH FISH STEAKS GREEN CHILIS IN OIL 3.53 OZ 24/CS POUCH	\$ 0.50	\$ 0.1416	24	\$ 12.00	4395	Halal
	FRESH CATCH MACKEREL SRIRACHA HOT CHILI SAUCE 3.53 OZ 24/CS POUCH LOW FAT	\$ 0.50	\$ 0.1416	24	\$ 12.00	9703	Halal
	FRESH CATCH OCTOPUS SOYBEAN OIL 3.53 OZ 24/CS POUCH	\$ 1.10	\$ 0.3116	24	\$ 26.40	4398	Halal
	FRESH CATCH SMOKED BABY CLAMS IN OIL 36.53 OZ 24/CS POUCH	\$ 0.99	\$ 0.2805	24	\$ 23.76	4389	Halal
FRUIT CUP, MIXED, PLASTIC CUP	DELMONTE MIXED FRUIT IN SYRUP 4 OZ 4/PK 6PK/CS CLEAR PLASTIC CUP	\$ 0.72	\$ 0.1788	24	\$ 17.28	828	
GUM, LIST FLAVORS	WRIGLEYS GUM DBLMINT 6 STICKS 20/BX 14BX/CS	\$ 0.39	\$ 0.0650	320	\$ 124.80	2012	
	WRIGLEYS GUM SPEARMINT 6 STICKS 20/BX 14BX/CS	\$ 0.39	\$ 0.0650	320	\$ 124.80	2011	
	WRIGLEYS GUM BIG RED 6 STICKS 20/BX 14BX/CS	\$ 0.39	\$ 0.0650	320	\$ 124.80	2014	
	WRIGLEYS GUM JUICYFRUIT 6 STICKS 20/BX 14BX/CS WRAPPED FOIL	\$ 0.39	\$ 0.0650	320	\$ 124.80	2013	
GUM, SUGAR FREE, LIST FLAVORS	EXTRA GUM SF PEPPERMINT .9 OZ 280/CS	\$ 0.43	\$ 0.4778	280	\$ 120.40	80003369	
	SWEET SUE PREMIUM CHUNK HAM 7 OZ 12/CS POUCH	\$ 2.98	\$ 0.4253	12	\$ 35.76	7150	

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HAM, CHUNK, POUCH	BRUSHY CREEK HAM DICED 7 OZ 24/CS POUCH	\$ 1.85	\$ 0.2643	24	\$ 44.40	80002117	
HONEY, SQUEEZE BOTTLE	GOLDEN HARVEST HONEY GRADE A PURE 12 OZ 12/CS	\$ 1.95	\$ 0.1625	12	\$ 23.40	80001536	Kosher
JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	JACK LINKS BEEF STICK KC MASTERPIECE KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2780	
	JACK LINKS BEEF STICK SWEET/HOT KIPPERED 2 OZ 12/BX 12BX/CS WRAPPED CLEAR	\$ 1.95	\$ 0.9750	144	\$ 280.80	2968	
	JACK LINKS BEEF SNACK STEAK REGULAR 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7963	
	KC MASTERPIECE BEEF SNACK STEAK 1 OZ 144/CS	\$ 1.25	\$ 1.2500	144	\$ 180.00	7965	
	JACK LINKS BEEF JERKY PEPPERED .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4889	
	JACK LINKS BEEF JERKY ORIGINAL .9 OZ 48/CS POUCH CLEAR WINDOW	\$ 1.15	\$ 1.2778	48	\$ 55.20	4888	
	JACK LINKS SQUATCH STICK 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003260	
	JACK LINKS SQUATCH STICK HOT 1 OZ 120/CS	\$ 0.82	\$ 0.8200	120	\$ 98.40	80003440	
	O'BRIENS BEEF STICK HICKORY SMOKED 1.125 OZ 100/CS TWIN PK	\$ 0.53	\$ 0.4711	100	\$ 53.00	5379	
JELLIES, ASSORTED FLAVORS	FLAVOR FRESH JELLY ASSORTED 10 G 200/CS POUCH	\$ 0.04		200	\$ 8.00	5934	
LEMON JUICE, SQUEEZE BOTTLE	REALEMON CONDIMENT 2.5 OZ 24/CS PLASTIC BOTTLE	\$ 0.47	\$ 0.1880	24	\$ 11.28	478	
MUSTARD AND KETCHUP PACKETS	SQUEEZUM MUSTARD REGULAR 4.5 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.24		600	\$ 144.00	6513	Kosher & Halal
	SQUEEZUM KETCHUP REGULAR 9 G 12EA/ST, 600 EA/CS POUCH CLEAR	\$ 0.36		600	\$ 216.00	6514	Kosher & Halal

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NUTS, LIST TYPE AND FLAVORS, BAG	MOON LODGE PEANUTS ROASTED & SALTED 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.25	\$ 0.1429	60	\$ 15.00	7550	
	KING NUT CASHEWS ROASTED & SALTED 8 OZ 12/CS	\$ 2.62	\$ 0.3279	12	\$ 31.44	80003377	
	KING NUT PEANUTS ROASTED & SALTED 7 OZ 12/CS	\$ 0.58	\$ 0.0835	12	\$ 6.96	80003376	
	KING NUT MIXED NUTS W/PEANUTS 10 OZ 12/CS	\$ 1.70	\$ 0.1697	12	\$ 20.40	80003408	
	DAVIDS PUMPKIN SEEDS ORIGINAL 2.25 OZ 12/CS POUCH PLASTIC	\$ 1.10	\$ 0.4900	12	\$ 13.20	1776	
	MOON LODGE PEANUTS HOT HOT HOT 1.75 OZ 60/CS BAG CLEAR WINDOW	\$ 0.16	\$ 0.0898	60	\$ 9.60	7551	
OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	RALSTON INST OATMEAL MAPLE & BROWN SUGAR 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6619	Kosher
	RALSTON INST OATMEAL VARIETY CREAMY FRUIT 1.23 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6618	Kosher
	RALSTON INST OATMEAL REGULAR .98 OZ 12/BX 12BX/CS BOX	\$ 1.50	\$ 0.1250	12	\$ 18.00	6616	Kosher
	RALSTON INST OATMEAL CINNAMON ROLL 1.51 OZ 10/BX 12BX/CS BOX	\$ 1.50	\$ 0.1500	12	\$ 18.00	6620	Kosher
	RALSTON OATMEAL VARIETY 13.5 OZ 10/BX 12BX/CS	\$ 1.50	\$ 0.1500	12	\$ 18.00	10044	Kosher
OYSTERS, SMOKED, WHOLE, POUCH ONLY	FRESH CATCH SMOKED OYSTERS IN COTTONSEED OIL 3.53 OZ 24/CS POUCH	\$ 1.11	\$ 0.3144	24	\$ 26.64	4392	Halal
PEANUT BUTTER, SMOOTH, LIST BRANDS	KEEFE KITCHENS PEANUT BUTTER CREAMY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	80	Kosher & Halal
PEANUT BUTTER, CHUNKY, LIST BRAND	KEEFE KITCHENS PEANUT BUTTER CRUNCYY 18 OZ 12/CS PLASTIC JAR CLEAR	\$ 1.39	\$ 0.0773	12	\$ 16.68	81	Kosher & Halal
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	CACTUS ANNIES JALAPENO PEPPERS SLICED W/BRINE 12 OZ 12/CS TUB CLEAR	\$ 0.95	\$ 0.0792	12	\$ 11.40	355	

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PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	VAN HOLTEN PICKLE HOT PICKLE 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	383	Kosher
	GEN PICKLE MILD DILL 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	381	Kosher
	VAN HOLTEN PICKLE KOSHER ZESTY GARLIC 9.6 OZ 12/CS POUCH CLEAR	\$ 0.40	\$ 0.0417	12	\$ 4.80	382	Kosher
POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	MOON LODGE POPCORN WHITE CHEDDAR 5 OZ 20/CS BAG FOIL	\$ 0.80	\$ 0.1600	20	\$ 16.00	5133	Kosher & Halal
	MOON LODGE POPCORN BUTTER 5 OZ 20/CS BAG CLEAR	\$ 0.70	\$ 0.1400	20	\$ 14.00	5138	
POPCORN, CARAMEL, LIST BRANDS	MOON LODGE POPCORN CARAMEL 3.53 OZ 60/CS BAG CLEAR WINDOW	\$ 0.42	\$ 0.1190	60	\$ 25.20	7758	Kosher & Halal
	FIDDLE FADDLE POPCORN CARAMEL W/PEANUTS 6 OZ 12/CS CARDBOARD BOX	\$ 0.88	\$ 0.1470	12	\$ 10.56	6606	
POUCH, PRE-COOKED MEALS	BRUSHY CREEK PREMIUM CHICKEN BREAST DICED 4.5 OZ 24/CS POUCH	\$ 2.00	\$ 0.4445	24	\$ 48.00	5360	
	BRUSHY CREEK CHILI HOT W/BEANS 11.25 OZ 24/CS POUCH	\$ 0.92	\$ 0.0818	24	\$ 22.08	1712	
	BRUSHY CREEK CHILI W/BEANS 11.25 OZ 24/CS POUCH	\$ 0.92	\$ 0.0818	24	\$ 22.08	1711	
	BRUSHY CREEK BEEF BEEF STEW 11.25 OZ 24/CS POUCH	\$ 1.35	\$ 0.1200	24	\$ 32.40	1715	
	BRUSHY CREEK CAJUN RICE CHICKEN & SAUSAGE 8 OZ 24/CS	\$ 1.94	\$ 0.2425	24	\$ 46.56	80003084	
	BRUSHY CREEK CHILI NO BEANS 11.25 OZ 24/CS POUCH	\$ 0.98	\$ 0.0871	24	\$ 23.52	1710	
	BRUSHY CREEK BEEF BBQ SAUCE 11.25 OZ 24/CS POUCH	\$ 2.60	\$ 0.2311	24	\$ 62.40	1722	
	BRUSHY CREEK PORK JERK STYLE 5 OZ 24/CS POUCH	\$ 2.55	\$ 0.5100	24	\$ 61.20	6300	

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Core Items List**

Keefe Group, LLC

	BRUSHY CREEK BEEF ROAST BEEF W/GRAVY 10 OZ 24/CS POUCH	\$ 2.50	\$ 0.2500	24	\$ 60.00	7620	
	BRUSHY CREEK GROUND BEEF CRUMBLES SPICY 6 OZ 24/CS POUCH	\$ 2.25	\$ 0.3750	24	\$ 54.00	4917	Halal
	BRUSHY CREEK SLOPPY JOE SAUCE W/BEEF 11.25 OZ 24/CS POUCH	\$ 1.93	\$ 0.1716	24	\$ 46.32	1723	
	BRUSHY CREEK PULLED CHICKEN BUFFALLO WING STYLE SAUCE 5 OZ 24/CS POUCH	\$ 1.91	\$ 0.3820	24	\$ 45.84	6476	
	BRUSHY CREEK LASAGNA W/BEEF IN SAUCE 11.25 OZ 24/CS POUCH	\$ 1.40	\$ 0.1244	24	\$ 33.60	1721	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	HUNTS PUDDING BUTTERSCOTCH 3.5 OZ 2/CS CLEAR PLASTIC CUP	\$ 1.40	\$ 0.4000	12	\$ 16.80	9763	
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	KEEFE KITCHENS RICE INST WHITE 8 OZ 24/CS POUCH CLEAR RESEALABLE	\$ 0.73	\$ 0.0913	24	\$ 17.52	5880	Kosher & Halal
	SEVILLA BEANS & RICE HOT CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1168	24	\$ 12.24	5940	Kosher & Halal
	SEVILLA BEANS & RICE CHILI FLAVOR 4.4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.51	\$ 0.1164	24	\$ 12.24	5939	Kosher & Halal
	VELVEETA MACARONI & CHEESE ORIGINAL 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4935	Kosher & Halal
	VELVEETA RICE SPICY CHEESE 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4938	Kosher & Halal
	VELVEETA RICE CHEESEY 2 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.40	\$ 0.2000	50	\$ 20.00	4937	Kosher & Halal
	VELVEETA BEANS & RICE SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4941	Kosher & Halal
	VELVEETS CHEESE SAUCE NACHO 1.5 OZ 50/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.4333	50	\$ 32.50	4942	Kosher & Halal
	VELVEETA REFRIED BEANS CHEESY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4939	Kosher & Halal

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Core Items List**

Keefe Group, LLC

	VELVEETA REFRIED BEANS SPICY 4 OZ 24/CS POUCH CLEAR WINDOW	\$ 0.65	\$ 0.1625	24	\$ 15.60	4940	Kosher & Halal
	VELVEETA MACARONI & CHEESE SPICY MACARONI & CHEESE 3 OZ 40/CS POUCH CLEAR WINDOW	\$ 0.67	\$ 0.2233	40	\$ 26.80	4936	Kosher & Halal
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	BRUSHY CREEK SUMMER SAUSAGE BEEF SALAMI 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001739	
SARDINES, LIST FLAVORS, POUCH ONLY	FRESH CATCH SARDINES HOT TOMATO SAUCE 3.53 OZ 24/CS POUCH	\$ 0.46	\$ 0.1303	24	\$ 11.04	4386	Kosher & Halal
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	CACTUS ANNIES PICANTE SAUCE REGULAR 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002463	
	CACTUS ANNIES PICANTE SAUCE HOT 11 OZ 12/CS PLASTIC BOTTLE	\$ 1.20	\$ 0.1091	12	\$ 14.40	80002459	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	MIDAMAR BEEF SUMMER SAUSAGE HALAL 5 OZ 40/CS WRAPPER	\$ 1.84	\$ 0.3679	40	\$ 73.60	7239	
	BRUSHY CREEK TURKEY SUMMER SAUSAGE HONEY BROWN SUGAR 5 OZ 72/CS	\$ 1.18	\$ 0.2360	72	\$ 84.96	80001724	
SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	BRUSHY CREEK CHICKEN VIENNA SAUSAGE REGULAR 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002944	
	SHY CREEK CHICKEN VIENNA SAUSAGE HOT 5 OZ 24/CS POUCH	\$ 0.99	\$ 0.1980	24	\$ 23.76	80002945	
	MARUCHAN INST LUNCH HOT CA VEGETABLE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	4	
	MARUCHAN INST LUNCH ROAST CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1325	
	MARUCHAN INST LUNCH HOT & SPICY BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	16	
	MARUCHAN INST LUNCH JALAPENO CHEDDAR 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1334	
	MARUCHAN INST LUNCH HOT & SPICY 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	17	

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SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	MARUCHAN INST LUNCH ROAST BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1326	
	MARUCHAN INST LUNCH LIME SHRIMP W/HABANERO 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1346	
	MARUCHAN INST LUNCH CHEDDAR CHEESE 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1332	
	MARUCHAN INST LUNCH CAJUN/CHILI PIQUIN/SHRIMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	5	
	MARUCHAN INST LUNCH CHICKEN 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	1	
	MARUCHAN INST LUNCH BEEF 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	2	
	MARUCHAN INST LUNCH SHIRMP 2.25 OZ 12/CS CUP	\$ 0.32	\$ 0.1422	12	\$ 3.84	3	
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	MARUCHAN RAMEN HOT & SPICY VEGETABLE 3 OZ 24/CS PILLOW PK CLEAR	\$ 0.170	\$ 0.0567	24	\$ 4.08	505	
	MARUCHAN RAMEN CHILI 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	10	
	MARUCHAN RAMEN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	8	
	MARUCHAN RAMEN TX BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	13	
	MARUCHAN RAMEN CAJUN CHICKEN 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	18	
	MARUCHAN RAMEN BEEF 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	9	
	MARUCHAN RAMEN CAJUN SHRIMP 3 OZ 24/CS PILLOW PK CLEAR WINDOW	\$ 0.17	\$ 0.0567	24	\$ 4.08	15	
	THAI PALACE NOODLES CHILI 3.7 OZ 24/CS WRAPPED CLEAR	\$ 0.43	\$ 0.1162	24	\$ 10.32	3092	

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Core Items List**

Keefe Group, LLC

	MARUCHAN RAMEN CHICKEN LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6644	
	MARUCHAN RAMEN LIME SHRIMP 24/CS	\$ 0.17	\$ 0.0567	24	\$ 4.08	1347	
	MARUCHAN RAMEN BEEF LOW SODIUM 3 OZ 24/CS PILLOW PK	\$ 0.17	\$ 0.0567	24	\$ 4.08	6645	
SUGAR	GEN SUGAR 1 SRV 2000/CS PAPER PKT	\$ 0.01		2000	\$ 20.00	136	Kosher
SUGAR CUBES	ACOSTA/DOMINO FOODS C&H SUGAR CUBES 16 OZ 24/CS BOX	\$ 1.60	\$ 0.1000	24	\$ 38.40	137	Kosher
SWEETENER, ARTIFICIAL	SWEET MATE SWEETENER PINK 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9719	Kosher & Halal
	SWEET MATE SWEETENER BLUE 3.5 OZ 100/BX 12BX/CS PKT	\$ 0.65		12	\$ 7.80	9720	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON- REFRIGERATED, SUBMIT SAMPLE W/BID	CACTUS ANNIES TORTILLAS FLOUR 8 OZ 6CT 8 IN 48/CS BAG CLEAR RESEALABLE	\$ 0.46	\$ 0.0575	48	\$ 22.08	5070	6 Ct bag Kosher & Halal
TUNA, STARKIST, OIL AND WATER PACK	STARKIST TUNA SWEET & SPICY 2.6 OZ 24/CS POUCH	\$ 1.55	\$ 0.5962	24	\$ 37.20	80000916	
	STARKIST TUNA THAI STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001637	
	STARKIST TUNA MEXICAN STYLE 2.6 OZ 24/CS	\$ 1.55	\$ 0.5962	24	\$ 37.20	80001636	
	MARKET SQUARE STRAWBERRY BAR LOW FAT 1.3 OZ 90/CS PLASTIC OVERWRAP	\$ 0.17	\$ 0.1308	90	\$ 15.30	6045	Kosher
	MARKET SQUARE CUPCAKES CHOC CRÈME 4 OZ 36/CS PLASTIC OVERWRAP	\$ 0.53	\$ 0.1325	36	\$ 19.08	6060	Kosher
	MARKET SQUARE DANISH ICED CINNAMON SWIRL 4 OZ 32/CS CLEAR PLASTIC WRAP	\$ 0.41	\$ 0.1025	32	\$ 13.12	6057	Kosher

**ATTACHMENT A
Core Items List**

Keefe Group, LLC

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	MARKET SQUARE CHEESE DANISH BLUEBERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1012	40	\$ 17.20	6059	Kosher
	MARKET SQUARE DONUT STRAWBERRY ZUZU 4 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.38	\$ 0.0950	36	\$ 13.68	6046	Kosher
	MARKET SQUARE CHEESE DANISH STRAWBERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.43	\$ 0.1012	40	\$ 17.20	6058	Kosher
	MARKET SQUARE WAFER SF STRAWBERRY CRÈME 2.75 OZ 48/CS CLEAR PLASTIC OVERWRAP	\$ 0.47	\$ 0.1709	48	\$ 22.56	6069	Kosher & Halal
	MARKET SQUARE SNACK CAKE BEAR CLAW (WHAM WHAM'S) 5OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.46	\$ 0.0920	36	\$ 16.56	6056	Kosher
	OTIS SPUNKMEYER LOAF CAKE ICED LEMON 4 OZ 24/CS PLASTIC	\$ 0.65	\$ 0.1625	24	\$ 15.60	80003169	
	HOSTESS SNACK CAKE TWINKIE 2.7 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.45	\$ 0.1667	36	\$ 16.20	80000347	
	HOSTESS COFFEE CAKE 2.89 OZ 48/CS	\$ 0.45	\$ 0.1557	48	\$ 21.60	80003795	
	HOSTESS SNACK CAKE DING DONG 2.55 OZ 2 PK 36/CS CELLOPHANE PKG	\$ 0.39	\$ 0.1529	36	\$ 14.04	80000345	
	HOSTESS DONNETTE POWDERED SUGAR 3 OZ 60/CS	\$ 0.45	\$ 0.1500	60	\$ 27.00	80003798	
MARKET SQUARE PEANUT BUTTER WAFER 2PK 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.1000	24	\$ 28.80	6052	Kosher	
MARKET SQUARE SNACK CAKE OATMEAL & CRÈME 16 OZ 12/BX 24BX/CS PAPER BOX	\$ 1.20	\$ 0.0750	24	\$ 28.80	6053	Kosher	
MARKET SQUARE CAKE SWISS ROLL 12 OZ 6/BX 24BX/CS PAPER BOX	\$ 1.29	\$ 0.1075	24	\$ 30.96	6055	Kosher	
MARKET SQUARE BROWNIE FUDGE 6PK 10.5 OZ 24/CS PAPER BOX	\$ 1.25	\$ 0.1191	24	\$ 30.00	6054	Kosher	
MARKET SQUARE DONUT BLUEBERRY ZUZU 12 OZ 12/CS CLEAR PLASTIC WRAP	\$ 1.33	\$ 0.1109	12	\$ 15.96	6048	Kosher	

**ATTACHMENT A
Core Items List**

Keefe Group, LLC

	TOAST EMS TOASTER PASTRIES STRAWBERRY 11 OZ 3/BX 12BX/CS	\$ 1.05	\$ 0.0955	12	\$ 12.60	10928	
	MARKET SQUARE DONUT STICKS D-DUNX 10 OZ 6/BX 16BX/CS PAPER BOX	\$ 1.19	\$ 0.1190	16	\$ 19.04	6051	Kosher
	TOAST EMS TOASTER PASTRIES BROWN SUGAR CINNAMON 11 OZ 3/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	36	\$ 37.80	631	
	TOAST EMS TOASTER PASTRIES BLUEBERRY 11 OZ 3/EA 1/BX 12BX/CS WRAPPED	\$ 1.05	\$ 0.0955	36	\$ 37.80	632	
	MARKET SQUARE CAKE CREAM CHEESE 4 OZ 48/CS CLEAR PLASTIC WRAP	\$ 0.42	\$ 0.1050	48	\$ 20.16	6538	Kosher
	CLOVERHILL CHEESE DANISH CHERRY 4.25 OZ 40/CS CLEAR PLASTIC WRAP	\$ 0.39	\$ 0.0918	40	\$ 15.60	4647	Kosher
	QUARKER GRANOLA BAR VARIETY 6.72 OZ 8/BX 12BX/CS	\$ 2.24	\$ 0.3333	12	\$ 26.88	9367	Kosher
	TOAST EMS PASTRIES STRAWBERRY 3.67 OZ 40/CS WRAPPED	\$ 0.35	\$ 0.0954	40	\$ 14.00	5182	
	QUARKER GRANOLA BAR CHOC CHIP 6.72 OZ 8/BX 12BX/CS	\$ 2.16	\$ 0.3214	12	\$ 25.92	9366	Kosher
	MARKET SQUARE HONEY BUN CINNAMON 10.5 OZ 16/CS PAPER BOX	\$ 1.20	\$ 0.1143	16	\$ 19.20	6060	Kosher
	SPECIAL K PROTEIN BAR DBL CHOC 1.59 OZ 48/CS BAG	\$ 1.03	\$ 0.6451	48	\$ 49.44	278	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.	NUTRIGRAIN CEREAL BAR APPLE CINNAMON 1.3 OZ 48/CS BAG	\$ 0.38	\$ 0.2899	48	\$ 18.24	5799	
	MARKET SQUARE HONEY BUN CHOC ICED 4.75 OZ 36/CS CLEAR PLASTIC WRAP	\$ 0.37	\$ 0.0788	36	\$ 13.32	6540	Kosher
MEAT, PEPPERONI, SLICED, PACKET	BRIDGEFORD PEPPERONI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7905	
MEAT, SALAMI, SLICED, PACKET	BRIDGFORD HARD SALAMI SLICED 3.5 OZ 24/CS PLASTIC SLEEVE	\$ 1.29	\$ 0.3685	24	\$ 30.96	7904	

**ATTACHMENT B
CORE ITEMS LIST**

Keefe Group, LLC							
DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CLIPPER, FINGER NAIL, NO FILE, INDIVIDUAL	TRIM NAIL CLIPPER NO FILE 24/CS BLISTER CARD	\$ 0.25		24	\$ 6.00	20293	
CLIPPER, TOE NAIL, NO FILE, INDIVIDUAL	W E BASSETT TOENAIL CLIPPER NO FILE 24/CS BLISTER CARD	\$ 0.48		24	\$ 11.52	20303	
COMB, AFRO, PLASTIC 9.25 " MAXIMUM	CARDINAL COMB AFRO 9.25 IN 12/CS	\$ 0.18		12	\$ 2.16	20289	
COMB, BARBER, NO METAL	CARDINAL COMB BARBER 7.5 IN 12/CS	\$ 0.07		12	\$ 0.84	20287	
COMB, POCKET, 5 " MAXIMUM, PLASTIC, INDIVIDUAL	NEW WORLD IMPORTS COMB 5 IN 144 CT BAG=1EA, 15EA/CS BLACK	\$ 0.02		144	\$ 2.88	20285	
COMB, HAIR PICK, PLASTIC, LARGE, INDIVIDUAL	CARDINAL AFRO PIK NYLON 12/CS	\$ 0.13		12	\$ 1.56	20284	
CREAM, BLEACHING, BLK AND WHITE, 1 OZ	AMBI FADE SKIN CREAM NORMAL 2 OZ 24/CS	\$ 5.00	\$ 2.5000	24	\$ 120.00	80000.99	
DEODORANT, ROLL ON, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	DIAL ANTIPERSPIRANT DEODORANT ROLL ON CRYSTAL BREEZE 1.5 OZ 48/CS	\$ 0.84	\$ 0.5600	48	\$ 40.32	80001586	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	POWER UP ANTIPERSPIRANT DEODORANT ROLL ON FORCE 3 OZ 36/CS CLEAR	\$ 1.00	\$ 0.3333	36	\$ 36.00	26042	ANIMAL FREE BUT NOT KOSHER CERTIFIED
DEODORANT, SOLID, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	SUAVE ANTIPERSPIRANT DEODORANT POWDER 1.4 OZ 12/CS	\$ 1.15	\$ 0.8214	12	\$ 13.80	24623	1.4 OZ
DEODORANT, STICK, LADIES/MEN, LIST BRANDS, ANIMAL FREE, KOSHER, 1.5 TO	POWER UP DEODORANT DRIVE 2.5 OZ 24/CS CLEAR	\$ 1.00	\$ 0.4000	12	\$ 24.00	22339	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MENNEN SPEED STICK DEODORANT ACTIVE FRESH 1.8 OZ 12/CS MENS	\$ 1.49	\$ 0.8263	12	\$ 17.88	80000565	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	MENNEN SPEED STICK DEODORANT REGULAR 1.8 OZ 12/CS MENS	\$ 1.49	\$ 0.8263	12	\$ 17.88	80000913	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	LADY SPEED STICK ANTIPERSPIRANT DEODORANT SHOWER FRESH 1.4 OZ 12/CS STICK INVISIBLE DRY WOMENS	\$ 1.35	\$ 0.9662	12	\$ 16.20	20641	ANIMAL FREE BUT NOT KOSHER CERTIFIED

**ATTACHMENT B
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DISH, SOAP, TWO PIECE, (NO HINGE)	BECKER GLOVE SOAP DISH 2 PIECE 12/CS	\$ 0.31		12	\$ 3.72	20273	
HAIR BRUSH, GROOMING CLUB/PALM, INDIVIDUAL	BECKER GLOVE BRUSH CLUB 12/CS MENS	\$ 1.03		12	\$ 12.36	20277	
CONDITIONER, LIST BRAND ANIMAL FREE, KOSHER 15 OZ MAXIMUM	ELEMENTZ CONDITIONER ALMOND/SHEA 15 OZ 12/CS	\$ 1.10	\$ 0.0733	12	\$ 13.20	24939	ANIMAL FREE BUT NOT KOSHER CERTIFIED
CONDITIONER, BRAND NAME, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	ALBERTO VO5 CONDITIONER EXTRA BODY 12.5 OZ 6/CS	\$ 0.96	\$ 0.0764	6	\$ 5.76	80000150	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	PANTENE CONDITIONER CLASSIC CLEAN 12 OZ 6/CS	\$ 4.21	\$ 0.3512	6	\$ 25.26	80001498	NOT KOSHER AND CANNOT CLAIM ANIMAL FREE
CONDITIONER, LEAVE IN, LIST BRAND, 15 OZ MAXIMUM	PALMERS MOISTURIZING HAIR MILK OLIVE OIL 8.5 OZ 6/CS	\$ 4.04	\$ 0.4756	6	\$ 24.24	24467	
CONDITIONER, ETHNIC, LIST BRAND, 15 OZ MAX	SOFTEE CONDITIONER DAILY 3 IN 1 13.5 OZ 6/CS	\$ 2.51	\$ 0.1861	6	\$ 15.06	24714	
CONDITIONER, SUAVE WATERFALL MIST, NO	SUAVE CONDITIONER WATERFALL MIST 12 OZ 6/CS	\$ 1.08	\$ 0.0900	6	\$ 6.48	26137	
HAIR DRESSING, LIST BRAND, 3.5 OZ MAXIMUM	SPORTIN WAVES POMADE GEL 3.5 OZ 6/CS	\$ 1.99	\$ 0.5699	6	\$ 11.94	24406	
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	SOFTEE CONDITIONER COCONUT OIL 5 OZ 12/CS CLEAR JAR	\$ 1.15	\$ 0.2300	12	\$ 13.80	22951	5 OZ
	SOFTEE CONDITIONER BERGAMOT 5 OZ 12/CS CLEAR JAR GREEN	\$ 1.06	\$ 0.2129	12	\$ 12.72	22950	5 OZ
	SOFTEE HAIR DRESS BERGAMOT 5 OZ 12/CS CLEAR JAR BLUE	\$ 1.06	\$ 0.2129	12	\$ 12.72	22949	5 OZ
	ROYAL CROWN HAIR DRESS 4 OZ 12/CS	\$ 0.82	\$ 0.2042	12	\$ 9.84	20340	
	BLUE MAGIC HAIR DRESS CONDITIONING 4 OZ 12/CS	\$ 0.82	\$ 0.2042	12	\$ 9.84	20342	
	BLUE MAGIC CONDITIONER BERGAMOT HAIR & SCALP 4 OZ 12/CS	\$ 0.82	\$ 0.2042	12	\$ 9.84	20343	

**ATTACHMENT B
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
HAIR FOOD, ETHNIC, LIST BRAND, 5.5 OZ MAXIMUM	SOFTEE HAIR FOOD W/VIT E 5 OZ 12/CS CLEAR JAR	\$ 1.15	\$ 0.2300	12	\$ 13.80	22952	
LOTION, COCOA BUTTER ONE NAME BRAND/ONE GENERIC, 15 OZ	SOFTEE LOTION COCOA BUTTER 16 OZ	\$ 1.02	\$ 0.0638	12	\$ 12.24	24673	
★ LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ	INFUZED LOTION COCOA SHEA BODY 15 OZ 12/CS	\$ 1.15	\$ 0.0767	12	\$ 13.80	24968	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	INFUZED LOTION DLY BDY COCONUT LIME 15 OZ 12/CS	\$ 1.20	\$ 0.0800	12	\$ 14.40	24967	ANIMAL FREE BUT NOT KOSHER CERTIFIED
	HERITAGE LOTION LUBRICATING 8 OZ 12/CS CLEAR BOTTLE WHITE	\$ 0.96	\$ 0.1194	12	\$ 11.52	20438	ANIMAL FREE BUT NOT KOSHER CERTIFIED
LOTION, ONE BRAND NAME/ONE GENERIC, LIST BRANDS, 15 OZ MAXIMUM	INFUZED LOTION DLY BDY COCONUT LIME 15 OZ 12/CS	\$ 1.20	\$ 0.0800	12	\$ 14.40	24967	
	CRAWFORD LOTION COCOA BUTTER 12 OZ 12/CS CLEAR BOTTLE	\$ 0.87	\$ 0.0722	12	\$ 10.44	20432	
	SUAVE LOTION ADVANCED W/MULTI VITAMIN 10 OZ 6/CS	\$ 2.01	\$ 0.2011	6	\$ 12.06	21926	
MAGIC SHAVE CRÈME, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	MAGIC SHAVE SHAVE CREAM REGULAR 6 OZ 6/CS	\$ 2.98	\$ 0.4966	6	\$ 17.88	24409	
	MAGIC SHAVE SHAVE CREAM EXTRA STRENGTH 6 OZ 6/CS	\$ 2.98	\$ 0.4966	6	\$ 17.88	26173	
MAGIC SHAVE POWDER, LIST STRENGTHS, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6	MAGIC SHAVE SHAVE POWDER BLUE REGULAR STRENGTH 5 OZ 6/CS	\$ 1.88	\$ 0.3768	6	\$ 11.28	24644	
FACIAL LOTION, NAME BRAND, LIST BRANDS, 4OZ MAX	JERGENS LOTION ULTRA HEALTING 3 OZ 12/CS	\$ 1.78	\$ 0.5935	12	\$ 21.36	21262	
FACIAL WASH, NEUTROGENA OIL-FREE OR EQUIVALENT LIST BRAND ANIMAL FREE, 4 OZ	NEUTRAGENA SOAP FACIAL BAR 3.5 OZ 24/CS	\$ 2.34	\$ 0.6683	24	\$ 56.16	20776	
RAZOR AND BLADE, NO SINGLE BLADE	DORCO RAZQR 3 BLADE SYSTEM 36/CS	\$ 2.99		36	\$ 107.64	26239	
RAZOR CARTRIDGE, TRAC II, 5 EA. PACK	DORCO RAZER CARTDRIDGES 3 BLADE 4/PK 72PK/CS	\$ 2.20		72	\$ 158.40	26241	4 pk

**ATTACHMENT B
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
RAZOR, BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	BIC SHAVER TWIN SELECT 10/PK 72PK/CS	\$ 1.18		72	\$ 84.96	20202	
RAZOR, BIC SENSITIVE SKIN, NO SINGLE BLADE, 10 PK	SCHICK RAZOR TWIN BLADE DISPOSABLE 12 PK 12/BX 6BX/CS	\$ 0.63		72	\$ 45.36	24203	
SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	PERT SHAMPOO & CONDITIONER 2 IN 1 MEDIUM 13.5 OZ 6/CS	\$ 3.18	\$ 0.2356	6	\$ 19.08	22993	
SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	ELEMENTZ SHAMPOO DAILY 15 OZ 12/CS	\$ 1.12	\$ 0.0747	12	\$ 13.44	24937	ANIMAL FREE BUT NOT KOSHER CERTIFIED
SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	ELEMENTZ SHAMPOO THICK 15 OZ 12/CS	\$ 1.12	\$ 0.0747	12	\$ 13.44	24936	ANIMAL FREE BUT NOT KOSHER CERTIFIED
SHAMPOO, DANDRUFF, LIST BRAND, 15 OZ MAX	SUAVE PROFESSIONALS 2 IN 1 CLASSIC CLEAN ANTI DANDRUFF 12.6 OZ 6/CS MENS	\$ 2.14	\$ 0.1698	6	\$ 12.84	80002089	
SHAMPOO, DANDRUFF, LIST BRAND, 15 OZ MAX	ELEMENTZ SHAMPOO DANDRUFF ALMOND SHEA 15 OZ 12/CS	\$ 1.55	\$ 0.1033	12	\$ 18.60	24938	
SHAMPOO, SUAVE DAILY CLARIFYING, FRESH SCENT, NO SUBSTITUTION	SUAVE SHAMPOO DAILY CLARIFYING 12 OZ 6/CS	\$ 1.08	\$ 0.0900	6	\$ 6.48	26136	
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ	PANTENE SHAMPOO FINE VOLUME 12.6 OZ 6/CS	\$ 4.34	\$ 0.3442	6	\$ 26.04	80001176	
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ	SUAVE SHAMPOO GREEN APPLE 12 OZ 6/CS	\$ 1.08	\$ 0.0898	6	\$ 6.48	26138	
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ	ALBERTO VO5 SHAMPOO EXTRA BODY 12.5 OZ 6/CS	\$ 0.96	\$ 0.0764	6	\$ 5.76	80000149	
SHAMPOO, MEDICATED, LIST BRAND, 15 OZ MAX	SULFUR 8 SHAMPOO MEDICATED 7.5 OZ 12/CS	\$ 2.25	\$ 0.3006	12	\$ 27.00	20204	
SHAVE CREME, ETHNIC, LIST BRAND, 11 OZ Max	PROTECTION SHAVE CREAM BRUSHLESS 7 OZ 24/CS CLEAR TUBE WHITE	\$ 1.30	\$ 0.1857	24	\$ 31.20	22319	
SHAVE CREME, LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	MAGIC SHAVE SHAVE CREAM BALD HEAD SMOOTH 6 OZ 6/CS	\$ 2.98	0.4966	6	\$ 17.88	24407	ANIMAL FREE BUT NOT KOSHER CERTIFIED
SHAVE CREME, LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	MAGIC SHAVE SHAVE POWDER GOLD PLEASANT SCENT 4.5 OZ 6/CS	\$ 1.88	0.4186	6	\$ 11.28	24638	ANIMAL FREE BUT NOT KOSHER CERTIFIED

**ATTACHMENT B
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
SHOES, SHOWER, DELUXE, ANTI-FUNGAL, NO THONGS, VARIOUS SIZES BEIGE/TAN OR BROWN ONLY; NO BLACK BLUE OR RED	CRAWFORD SHOWER SHOE DELUXE MEDIUM SZ 8 36/CS BOX	\$ 1.67		36	\$ 60.12	20265	
	CRAWFORD SHOWER SHOE DELUXE LARGE SZ 9 36/CS BOX	\$ 1.67		36	\$ 60.12	20266	
	CRAWFORD SHOWER SHOE DELUXE XL SZ 10 36/CS BOX	\$ 1.67		36	\$ 60.12	20267	
	CRAWFORD SHOWER SHOE DELUXE SMALL SZ 7 36/CS BOX	\$ 1.67		36	\$ 60.12	20268	
	CRAWFORD SHOWER SHOE DELUXE 2 XL SZ 11 36/CS BOX	\$ 1.67		36	\$ 60.12	20269	
SOAP, BAR, CLEANSING COMPLEXION BAR, 5.0 OZ MAX	AMBI SOAP COMPLEXION CLEANSING BAR 3.5 OZ 24/CS	\$ 1.25	0.3571	24	\$ 30.00	80000398	
SOAP, BATH, DEODORANT NAME BRAND, LIST NAME, 5 OZ MAX	IRISH SPRING SOAP ALOE 3.75 OZ 3 PK 3/PK 18PK/CS	\$ 0.63	\$ 0.1680	54	\$ 34.02	26029	
	IRISH SPRING SOAP ICY BLAST BAR 3.75 OZ 3PK 3/PK 18PK/CS	\$ 0.63	\$ 0.1680	54	\$ 34.02	26032	
SOAP, MOISTURIZING, LIST BRAND, 5 OZ	NEXT 1 SOAP MOISTURIZING BAR 5 OZ 80/CS CLEAR PLASTIC WHITE	\$ 0.37	\$ 0.0734	80	\$ 29.60	22097	
TAMPONS, TAMPAX, REGULAR, CARDBOARD APPLICATOR ONLY, 8 CT	PLAYTEX TAMPON UNSCENT REG GENTLE GLIDE 20CT 20EA/BX, 12BX/CS	\$ 4.74		12	\$ 56.88	21899	
TWEEZERS (SLANTED), PLASTIC	U S SAFETY TWEEZERS PLASTIC 4 IN 12/BX 50BX/CS BOX	\$ 0.45		600	\$ 270.00	24506	
TWEEZERS (SLANTED), METAL	TRIM TWEEZERS SLANTED 36/CS	0.22		36	7.92	20657	
VASELINE PETROLEUM JELLY LIP THERAPY ADVANCED, .35 OZ. NO SUBSTITUTION	VASELINE PETROEUEUM JELLY LIP THERAPY ADVANCED .35 OZ 72/CS	\$ 1.02	\$ 2.9155	72	\$ 73.44	24942	
WASH, BODY, LIQUID, ONE	ELEMENTZ BODY WASH 3 IN 1 COCO LIME 15 OZ 12/CS	\$ 1.21	\$ 0.0807	12	\$ 14.52	24943	
	ELEMENTZ BODY WASH SEA MINERALS 15 OZ 12/CS	\$ 1.25	\$ 0.0833	12	\$ 15.00	24945	

**ATTACHMENT B
CORE ITEMS LIST**

DESCRIPTION	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
NAME BRAND/ONE GENERIC, LIST BRANDS, 16 FL OZ MAX	ELEMENTZ BODY WASH SEA ALGAE EXT 15 OZ 12/CS	\$ 1.21	0.0807	12	\$ 14.52	80000245	
	SUAVE BODY WASH OCEAN BREEZE 12 OZ 6/CS	\$ 2.09	0.1743	6	\$ 12.54	80000245	

**ATTACHMENT C
CORE ITEMS LIST**

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
AFTERSHAVE, GENERIC, NON-ALCOHOL, 2-4 OZ	EA	AFTA AFTER SHAVE FRESHSCENT 3OZ 24/CS MENS	\$ 1.84	\$ 0.61	24	\$ 44.16	20049	
ACCESSORIES, HAIR, BARRETTES, PLASTIC WITH METAL CLIPS, 3", 4 PACK	PK	GOODY BARRETTE STAYTITE 4 PK 72/CS TORTOISE	\$ 1.10		72	\$ 79.20	22695	
ACCESSORIES, HAIR, SIDE COMBS, 2 PACK	EA	GOODY COMB PLASTIC SIDE 2PK 6/CS	\$ 0.85		6	\$ 5.10	20355	
BALM, LIP, BRAND NAME, .35 OZ MAX	EA	CARMEX LIP BALM NO SPF .35 OZ 12/BX 12BX/CS	\$ 0.95	\$ 2.71	144	\$ 136.80	24842	
BOBBY PINS, BLACK OR BROWN	PK	GOODY BOBBY PINS 2 IN 6/CS BROWN	\$ 0.64		6	\$ 3.84	20357	
DOUCHE, DISPOSABLE, VINEGAR	PK	MASSENGILL DOUCHE VINEGAR & WATER 4.5 OZ 2 PK 6EA/CS WOMENS	\$ 3.44	\$ 0.76	6	\$ 20.64	80002146	
		GOODSENSE DOUCHE VINEGAR WATER 4.5 OZ 2/PK 12PK/CS	\$ 1.23	\$ 0.27	6	\$ 7.38	23028	
EMERY BOARDS, 10 PACK	PK	TRIM EMERY BOARD STANDARD LENGTH 4.5 OZ 10EA/PK, 60EA/BX, 1440EA/CS	\$ 0.27		144	\$ 38.88	20294	
GEL, HAIR, STYLING, DEP, #8 EXTRA HOLD, NON ALCOHOL, 15 OZ MAX	EA	ELEMENTZ GEL FIRM HOLD 15 OZ 12/CS	\$ 1.16	\$ 0.08	12	\$ 13.92	24941	
GEL, HAIR, STYLING, ETHNIC, 15 OZ MAX, NON-ALCOHOL	EA	SOFTEE CURL ACTIVATOR REGULAR 8 OZ 12/CS CLEAR JAR	\$ 0.80	\$ 0.10	12	\$ 9.60	22953	
		SMOOTH & SHINE GEL COND OLIVE & TEA TREE 5 OZ 6/CS	\$ 2.42	\$ 0.40	6	\$ 14.52	80002715	
		RIKAYAH GEL HIGH PROTEIN 8 OZ 12/CS CLEAR JAR CLEAR	\$ 1.37	\$ 0.17	12	\$ 16.44	20973	
		AMPRO STYLING GEL 6OZ 12/CS	\$ 1.06	\$ 0.18	12	\$ 12.72	80000539	
		SOFTEE GEL PROTEIN EXTRA HOLD 8 OZ 12/CS CLEAR JAR	\$ 0.75	\$ 0.09	12	\$ 9.00	24100	

**ATTACHMENT C
CORE ITEMS LIST**

GEL, HAIR, STYLING, ETHNIC, 4 OZ MAX, NON-ALCOHOL	EA	LETS JAM GEL SHINE & CONDITIONING 4.25 OZ 6/CS	\$ 2.50	\$ 0.59	6	\$ 15.00	22762	4.2 OZ
		MURRAYS POMADE 4 OZ 24/CS CLEAR PLASTIC JAR	\$ 1.65	\$ 0.41	24	\$ 39.60	20377	
		PRO GLO POMADE GEL 4 OZ 24/CS	\$ 1.37	\$ 0.34	24	\$ 32.88	20512	
		SOFTEE HARI DRESS AFRICAN CROWN 5 OZ 21/CS CLEAR JAR	\$ 1.06	\$ 0.21	12	\$ 12.72	24872	5 OZ
HAIR SPRAY, NON-AEROSOL, NON-ALCOHOL, GENERIC, 5-7 OZ	EA	HERITAGE HARISPRIAY ALCOHOL FREE 8 OZ 36/CS	\$ 1.20	\$ 0.15	36	\$ 43.20	80003258	8 OZ
INSOLE, FOOT, GENERIC, NO GEL	EA	CABIN INSOLES COMFORT PLUS 2 PR/PK 12/CS	\$ 1.34		12	\$ 16.08	21064	
INSOLE, FOOT, NAME BRAND, NO GEL	EA	GUARD INDUSTRIES SHOE INSOLE FOOT FRESHENER 12/CS	\$ 1.80		12	\$ 21.60	20638	
PONY TAIL HOLDERS, ELASTIC ONLY, BLACK	PKG	GOODY PONYTAILER BRAIDED ELASTIC 18/PK 6PK/CS BLACK	\$ 0.69		6	\$ 4.14	20362	
POWDER, BABY, LIST BRANDS, 15 OZ	PKG	NEW DAY BABY POWDER 15 OZ 12/CS	\$ 0.68	\$ 0.05	12	\$ 8.16	22375	
POWDER, BODY, GOLD BOND, 8 OZ	EA	GOLD BOND POWDER MEDICATED 10 OZ 24/CS	\$ 5.82	\$ 0.58	24	\$ 139.68	21305	
POWDER, FOOT, MEDICATED, 3 OZ	EA	HERITAGE ANTIFUNGAL POWDER MED TOLNAFTATE 1% 3 OZ 24/CS	\$ 0.94	\$ 0.31	24	\$ 22.56	20329	
PUFF BALLS, PLASTIC BAG, 100 COUNT	PK	OBS-RICHMOND DENTAL COTTON BALLS NON STERILE MEDIUM 300 CT 36/CS	\$ 1.14		36	\$ 41.04	80000866	
SHAMPOO, TAR	EA	GOODSENSE SHAMPOO COAL TAR 5% LIKE T GEL 8.5 OZ 12/CS	\$ 2.80	\$ 0.33	12	\$ 33.60	24353	
SUNGLASSES, NON-MIRROR, PLASTIC LENS - (SEND SAMPLE OF SUNGLASSES W/BID)	PR	KEIRTO SUNGALSSSES WAYFERER EA BLACK	\$ 1.13		1	\$ 1.13	5083301099	
SWABS, COTTON, APPROX 80-100	PK	NEW DAY COTTON SWAB 100 CT 24/CS RESEALABLE POUCH	\$ 0.49		24	\$ 11.76	21952	
SWEAT BAND, HEAD, WHITE ONLY, INDIVIDUAL	EA	UNIQUE SPORTS HEADBAND COTTON/ELASTIC EA WHITE	\$ 1.00		1	\$ 1.00	5020801001	

**ATTACHMENT D
CORE ITEMS LIST**

Keefe Group, LLC							
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
ALARM CLOCK, BATTERY OPERATED, CLEAR, DIGITAL, BRAND NAME (NO LUMINARY) (<i>SUBMIT SAMPLES</i>)	EA	LACROSSE ALARM CLOCK CUBE CLEAR 21038	\$2.82	1	\$ 2.82	8097601099	
AUDIO, HEADPHONE, KOSS		KOSS HEADPHONE PTX-6/RECOVERY K EA BLACK	\$6.00	1	\$ 6.00	5077601099	
		KOSS HEADPHONE KTX PRO1 EA SILVER	\$12.55	1	\$ 12.55	5108901099	
		SKULLCANDY HEADPHONE CLEAR	\$18.00	1	\$ 18.00	5326301099	
		KOSS HEADPHONE CL-2 4 FOOT CORD EA CLEAR	\$3.74	1	\$ 3.74	5128101099	
		KOSS HEADPHONE KPH7 EA BLACK	\$3.05	1	\$ 3.05	5128501099	
AUDIO, EARBUD	TD61	KOSS EARBUD CL3N EA CLEAR	\$2.15	1	\$ 2.15	5029401099	
		GPX EARBUD GPX CLEAR EARBUDS #047323 EA CLEAR	\$0.96	1	\$ 0.96	5195501099	

**ATTACHMENT D
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BALL, RACQUET, CLEAR PLASTIC PACKAGING	3/PK	PENN RACQUETBALLS 3 PER CAN BLUE	\$3.29	1	\$ 3.29	5019801007	
BATTERY, NAME BRAND, BLISTER PACK, 9 VOLT MUST HAVE UPC	EA	PANASONIC BATTERIES 9 VOLT ALK 48PK/CS	\$1.44	48	\$ 69.12	20125	
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, C SIZE, MUST HAVE UPC	EA	PANASONIC BATTERIES C ALK 2PK 48PK/CS	\$1.44	48	\$ 69.12	20119	
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, D SIZE, MUST HAVE UPC	EA	PANASONIC BATTERIES D ALK 2PK 48PK/CS	\$1.44	48	\$ 69.12	20118	
BATTERY, GENERIC (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	ION3 BATTERIES AA ALK 4/PK 50PK/CS CLEAR	\$0.57	50	\$ 28.50	21675	
BATTERY, GENERIC (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	ION3 BATTERIES AAA ALK 4 PK 4/PK 50PK/CS CLEAR SHRINK WRAP	\$0.57	50	\$ 28.50	21676	
		GALLANT ANNIVERSARY CARD WOOD WIND 6/CS	\$0.32	6	\$ 1.92	29026	
		GALLANT GET WELL CARD WOOD WIND 6/CS	\$0.32	6	\$ 1.92	29018	

**ATTACHMENT D
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CARDS, GREETING, ASSORTED AND SEASONAL, NO GLITTER		GALLANT VALENTINES DAY CARD WOOD WIND 6/CS	\$0.32	6	\$ 1.92	29023	
		FREEDOM FATHERS DAY CARD SPANISH 6/CS	\$0.28	6	\$ 1.68	29048	
		T/R-FREEDOM BIRTHDAY CARD SPANISH 6/CS	\$0.28	6	\$ 1.68	29038	
		GALLANT GET WELL CARD PAPER 6/CS	\$0.26	6	\$ 1.56	29017	
		GALLANT SYMPATHY CARD 6/CS	\$0.26	6	\$ 1.56	29041	
		GALLANT BIRTHDAY CARD JUVENILE 6/CS	\$0.26	6	\$ 1.56	29034	
CARDS, POKER	EA	AVIATOR PLAYING CARDS POKER 12/CS	\$0.98	12	\$ 11.76	20211	
CD CLEANER	EA	SUPERIOR LINEN CD HEAD CLEANER DRY CLOTH EA YELLOW	\$1.55	1	\$ 1.55	5006401099	
CLIP, ID, IDENTIFICATION CARD CLIP ONLY	EA	ID SOLUTIONS HOLDER ID 2 & 3/4 IN W/METAL CLIP EA	\$0.15	1	\$ 0.15	5066801099	
CONTAINER W/ LID, STORAGE, PLASTIC 16 QT MAX	EA	STERILITE CONTAINER LATCHBOX 6 QT EA CLEAR	\$1.65	1	\$ 1.65	5057501099	

**ATTACHMENT D
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DETERGENT, LIQUID, HIGH EFFICIENCY, LIST SIZES 50 FL OZ MAX	EA	POWER X LIQUID DETERGENT HE 24 LOAD 24 OZ 12/CS CLEAR	\$1.21	12	\$ 14.52	26055	
DOMINOS, DQUBLE 9, IVORY & BLACK ONLY	EA	PRESSMAN TOY DOMINOES DBL 6 WOODEN 12/CS NO CS	\$2.00	12	\$ 24.00	20524	
FABRIC SOFTENER, DRYER SHEETS, 40 CT	PKG	GEN DRYER SHEETS SPRING FRESH 40 CT 12/CS	\$1.08	12	\$ 12.96	21517	
HEAD CLEANER, CD NO LIQUID, NQT TO EXCEED 8"X10"	EA	SUPERIOR LINEN CD HEAD CLEANER DRY CLOTH EA YELLOW	\$1.55	1	\$ 1.55	5006401099	
LAMP, CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	FUNCTION FIRST LAMP CLIP ON EA CLEAR	\$8.50	1	\$ 8.50	5171701099	
MUG, NON INSULATED, PLASTIC, 12 OZ MAX	EA	GEN COFFEE CUP W/HANDLE 12 OZ 100/CS	\$0.64	100	\$ 64.00	80002100	
PHOTO ALBUM, PLASTIC SHEET TYPE, 20 PAGE MAXIMUM	EA	GEN PHOTO ALBUM HARD COVER LARGE 24 PAGES 36/CS BOX	\$1.28	36	\$ 46.08	22901	24 Pages
		CRAWFORD PHOTO ALBUM SMALL SOFT COVER 18 PAGES 144/CS	\$1.00	144	\$ 144.00	22900	

**ATTACHMENT D
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
RECEIVER, AM/FM, WALKMAN STYLE, CLEAR PLASTIC, LIST BRANDS, WARRANTY		OTB-SONY WALKMAN SRF39FP W/CLEAR EARBUDS EA CLEAR	\$17.75	1	\$ 17.75	5100501099	
REMOTE CONTROL, TV, UNIVERSAL RCA, COMPATABLE WITH DIGITAL TV	EA	RCA REMOTE CONTROL RCU300T EA	\$6.23	1	\$ 6.23	5190001099	
TUMBLER W/LID, SOFT PLASTIC, CLEAR 12-22 FL OZ	EA	CHURCHILL CONTAINER TUMBLER W/LID 22 OZ 350/CS	\$0.27	350	\$ 94.50	21610	

**ATTACHMENT E
CORE ITEMS LIST**

Keefe Group, LLC

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BOOK, ADDRESS, 3 X 5, MAX 36 PAGES	EA	BECKER GLOVE ADDRESS BOOK SMALL 36/CS	\$ 0.59	36	\$ 21.24	20256	
BOOK, THEME, WIRELESS, 1 SUBJECT, 80 PAGE APPROX	EA	MEAD PAPER RULED WIRELESS NOTEBOOK 80 CT 8 X 10.5 NOTEBOOK 24/CS BOX	\$ 0.99	24	\$ 23.76	20692	
ENVELOPE, MANILA, NO CLASP, 6" X 9" APPROX	EA	UNISOURCE ENV NO CLASP 6 X 9 500/CS MANILLA	\$ 0.20	500	\$ 100.00	NEW	
ENVELOPE, MANILA, NO CLASP 10" X 13" APPROX	EA	UNISOURCE ENV NO CLASP 9.5 X 12.5 500/CS BOX BROWN	\$ 0.07	500	\$ 35.00	20243	
PAD, LEGAL, 8.5 X 11, WHITE, 50-100 SHEETS	EA	TOPS PAPER RULED PAD 8.5 X 11 50 SHEET 50/PD 72PD/CS BOX WHITE	\$ 0.52	72	\$ 37.44	20235	
PAPER, FILLER, WHITE, WIDE RULE 200 CT MAXIMUM	PK	MEAD PAPER RULED 200 CT 8 X 10.5 FILLER 24PK/CS REAM	\$ 1.72	24	\$ 41.28	20693	
PEN, HI-LITER, YELLOW BLUE AND PINK COLORS, INDIVIDUAL	EA	BIC HIGHLIGHTER BRITE LINER 12/CS YELLOW	\$ 0.32	12	\$ 3.84	20660	
PEN, STICK, BLACK, MEDIUM	EA	BIC PEN ROUND STICK 60/CS BLACK	\$ 0.08	60	\$ 4.80	24191	
PEN, STICK, BLUE, MEDIUM	EA	BIC PEN ROUND STICK 60/CS BLUE	\$ 0.08	60	\$ 4.80	24193	
PENCILS, DRAWING, REGULAR, 12 PACK	PK	ROSE ART COLORED PENCILS 7 IN 12 PK 12/CS 6CS/MASTER	\$ 0.19	72	\$ 13.68	20255	

**ATTACHMENT F
CORE ITEMS LIST**

Keefe Group, LLC

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
CAP, BASEBALL, GREY ONLY, ADJUSTABLE	EA	864	COBRA BASEBALL CAP EA GRAY	\$ 1.51	1	\$ 1.51	5011101002	
CAP, STOCKING, GRAY ONLY, NO LOGOS, ONE SIZE FITS ALL	EA	969	BECKER STOCKING CAP EA ASH GRAY UNISEX	\$ 1.32	1	\$ 1.32	5017201002	
GLOVES, WINTER, LINED, BUFF, BEIGE OR BROWN, NO LEATHER	PR	37	ROTHCO GLOVE WOOL SMALL EA GRAY	\$ 4.32	1	\$ 4.32	5115402012	
			ROTHCO GLOVE WOOL MEDIUM EA GRAY	\$ 4.32	1	\$ 4.32	5115403012	
			ROTHCO GLOVE WOOL LARGE EA GRAY	\$ 4.32	1	\$ 4.32	5115404012	
			ROTHCO GLOVE WOOL XL EA GRAY	\$ 4.32	1	\$ 4.32	5115405012	
SEWING KIT, NO SCISSORS	EA	1,303	SINGER SEWING KIT NO SCISSORS 12/CS BOX	\$ 1.08	12	\$ 12.96	20501	
SHOE BRUSH	EA		KIWI SHOE SHINE BRUSH HORSE HAIR 12/CS BOX	\$ 2.84	12	\$ 34.08	80001512	
SHOELACE BLACK HEAVY DUTY, 2/SET, 54"	EA		KIWI SHOE LACES FLAT ATHLETIC 54 IN 3EA/PK, 48EA/CS BLACK	\$ 0.89	48	\$ 42.72	80003383	
SHOELACE WHITE ATHLETIC, 2/SET, 54"	EA	423	KIWI SHOE LACES FLAT ATHLETIC 54 IN 3EA/PK, 48EA/CS WHITE	\$ 0.89	48	\$ 42.72	80003382	
SUPPORTER, ATHLETIC, S,M,L,XL,XXL	EA	26	BIKE SUPPORTER ALL PURPOSE SMALL EA WHITE MENS	\$ 3.74	1	\$ 3.74	5010002099	
			T/R-BIKE SUPPORTER ALL PURPOSE MEDIUM EA WHITE MENS	\$ 3.74	1	\$ 3.74	5010003099	
			T/R-BIKE SUPPORTER ALL PURPOSE LARGE EA WHITE MENS	\$ 3.74	1	\$ 3.74	5010004099	
			T/R-BIKE SUPPORTER ALL PURPOSE XL EA WHITE MENS	\$ 3.74	1	\$ 3.74	5010005099	

**ATTACHMENT G
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DENTURE CUP, INDIVIDUAL PACKAGE	EA	SEA BOND DENTURE BATH BASKET 12/CS BOX	\$ 1.27		12	\$ 15.24	20349	
DENTURE TABLETS, GENERIC, 10-40 CT	PK	FRESHMINT DENTURE TABLET 40CT 40/BX 24BX/CS	\$ 1.25		24	\$ 30.00	24125	
DENTURE ADHESIVE - PASTE, NAME BRAND, LIST SIZE	EA	EFFERGRIP DENTURE ADHESIVE 2.5OZ 12/CS BOX	\$ 3.37	\$1.3480	12	\$ 40.44	20312	
DENTURE ADHESIVE, POWDER, GENERIC, LIST SIZE	EA	FIXODENT DENTURE POWDER 1.6OZ 24/CS	\$ 3.66	\$2.2875	24	\$ 87.84	23123	
FLOSS, DENTAL TAPE, 100 YARDS MAX	EA	CRAWFORD DENTAL FLOSS UNWAXED 100 YDS 12/CS	\$ 0.81		12	\$ 9.72	20488	
FLOSS, DENTAL SAFETY LOOP	PK	CARE T FLOSSER PICK 35 PK 35EA/PK, 12PK/BX, 12BX/CS	\$ 0.02		5040	\$ 100.80	20538	
FLOSS, DENTAL, WAXED, 100 YARDS MAX	EA	CRAWFORD DENTAL FLOSS WAXED 100 YDS 12/CS	\$ 0.81		12	\$ 9.72	20487	
	EA	ORALINE FLOSS MINT 12 YDS 144EA/BX, 1440EA/CS	\$ 0.31		1440	\$ 446.40	80000857	
MOUTHWASH, GENERIC, NON ALCOHOL, 6-8 OZ	EA	PERCARA MOUTHWASH ORAL HEALTH RINSE 8 OZ 24/CS PLASTIC BOTTLE	\$ 0.66	\$0.0825	24	\$ 15.84	80001537	
TOOTHBRUSH HOLDER/CAP, PLASTIC, TUBE TYPE	2 PIECE	BECKER GLOVE TOOTHBRUSH HOLDER 2 PIECE 12/CS	\$ 0.25		12	\$ 3.00	20275	
TOOTHBRUSH, NAME BRAND, SOFT ONLY	EA	COLGATE TOOTHBRUSH SOFT 144/CS CELLO WRAPPED	\$ 0.20		144	\$ 28.80	21230	
TOOTHBRUSH, GENERIC, SOFT ONLY	EA	TEK TOOTHBRUSH PRO SOFT 12/PK 6PK/CS	\$ 0.28		72	\$ 20.16	20480	
		NEW WORLD IMPORTS TOOTHBRUSH 28 TUFT SOFT 1440/CS	\$ 0.04		1440	\$ 57.60	20458	
TOOTHBRUSH, 3.5" TO 4", SAFETY	EA	GEN TOOTHBRUSH SHORT HANDLE 4 IN 1440/CS WHITE	\$ 0.04		1440	\$ 57.60	32183	

**ATTACHMENT G
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
TOOTHPASTE, MUST BE KOSHER/ANIMAL FREE, 4-6 OZ	EA	FRESHMINT TOOTHPASTE 4.6OZ 60/CS	\$ 0.47	\$0.1022	60	\$ 28.20	21233	
		CLOSE UP TOOTHPASTE RED GEL 6OZ 24/CS	\$ 1.66	\$0.2767	24	\$ 39.84	20105	
TOOTHPASTE, GENERIC BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	FRESHMINT TOOTHPASTE 4.6OZ 60/CS	\$ 0.47	\$0.1022	60	\$ 28.20	21233	
TOOTHPASTE, NAME BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	COLGATE WHITENING TOOTHPASTE BAKING SODA & PEROXIDE 6 OZ 24/CS FROSTY MINT	\$ 1.99	\$0.3317	24	\$ 47.76	80002783	
		AIM MULTI BENEFIT TOOTHPASTE TARTAR CONTROL & MOUTHWASH 5.5OZ 24/CS	\$ 1.13	\$0.2055	24	\$ 27.12	80002950	

**ATTACHMENT H
CORE ITEMS LIST**

Keefe Group, LLC								
DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
BISMATROL TABLETS & LIQUID (PEPTO BISMOL) OR EQUIVALENT	EA	GOODSENSE STOMACH RELIEF BISMUTH LIQUID 8OZ 12/CS PINK	\$1.91	\$0.24	12	\$22.92	80000269	
HEMORRHOID OINTMENT	EA	GOODSENSE HEMORRHOIDAL OINTMENT 2 OZ 6EA/PK 24EA/CS	\$2.66	\$1.33	24	\$63.84	80000559	
HYDROCORTISONE CREAM 0.5%	EA	CAREALL HYDROCORTISON CREAM MAX STRENGTH 1% 1OZ 72/CS	\$0.98	\$0.98	72	\$70.56	24723	
MICONAZOLE CREAM 2%	EA	GEN MICONAZOLE 2% 1 OZ 1/EA	\$2.69	\$2.69	1	\$2.69	824757	
MILK OF MAGNESIA OR EQUIVALENT	EA	GOODSENSE MILK OF MAGNESIA REGULAR 12OZ 12/CS	\$1.93	\$0.16	12	\$23.16	20848	
NASAL DECONGESTANT SPRAY (AFRIN)	EA	GOODSENSE NASAL SPRAY LIKE AFRIN 1 OZ 8EA/BX, 72EA/CS	\$1.55	\$1.55	72	\$111.60	21979	
SIMTHICONE TABLETS (MYLICON) OR EQUIVALENT	EA	GS GAS RELIEF CHEWABLE TABS 18 CT 72/CS	\$1.79		72	\$128.88	26217	
ANTACID, TABLET, ROLAIDS OR TUMS, ROLL OR POUCH	EA	STRENGTH 3 ROLL 12 TABLETS/ROLL 3/PK 12PK/CS ROLL	\$0.55		36	\$19.80	80001542	
COUGH DROPS, GENERIC, INDIVIDUALLY WRAPPED, ASSORTED FLAVORS, 30 COUNT MAX	PK	GOODSENSE COUGH DROPS HONEY LEMON 30 CT 24/CS RESEALABLE BAG	\$0.63		24	\$15.12	24122	
COUGH DROPS, INDIVIDUALLY WRAPPED, SUGAR FREE, ASSORTED FLAVORS, 30 CT MAX	PK	GOODSENSE COUGH DROPS SF BLACK CHERRY 25 CT 24/CS	\$0.93		24	\$22.32	22681	

**ATTACHMENT H
CORE ITEMS LIST**

VAPOR RUB, GENERIC, 1.5 OZ	EA	VIJON CHEST RUB MEDICATED 3.53OZ 12/CS	\$1.35	\$0.38	12	\$16.20	21762	
VITAMIN, B, GENERIC, 50 - 100 CT	EA	MASON NATURALS VITAMIN B12 500 MCG 100 CT 72/CS	\$1.70		72	\$122.40	80003628	
VITAMIN, C, GENERIC, 50 - 100 CT	EA	NATURALIST VITAMIN C 500 MG 100 CT 12/CS	\$2.00		12	\$24.00	21341	

**ATTACHMENT I
CORE ITEMS LIST**

Keefe Group, LLC

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
COFFEE, CAPPUCCINO, INSTANT, RESEALABLE POUCH OR PLASTIC, 8 OZ MAX	EA	KEEFE DRINK MIX FRENCH VANILLA CAPPUCCINO 8OZ 18/CS POUCH CLEAR RESEALABLE	\$0.79	\$0.0988	18	\$ 14.22	3701	Kosher & Halal
COFFEE 100% COLOMBIAN-FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER (INCLUDE COLOMBIAN COFFEE LOGO)	4 OZ	KEEFE FREEZE DRIED COFFEE COLUMBIAN 3OZ 24/CS POUCH CLEAR RESEALABLE	\$1.50	\$0.5000	24	\$ 36.00	7022	Kosher & Halal
COFFEE, FOLGERS CRYSTALS - FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER		FOLGERS INST COFFEE REGULAR 8 OZ 6/CS CLEAR JAR	\$4.94	\$0.6175	6	\$ 29.64	80003245	Kosher & Halal
COFFEE, MAXWELL HOUSE INSTANT POUCH - INSTANT, RESEALABLE POUCH	4 OZ	MAXWELL HOUSE COFFEE REGULAR 4OZ 24/CS POUCH CLEAR RESEALABLE	\$2.20	\$0.5500	24	\$ 52.80	2974	Kosher
		SWEET FUSIONS DRINK MIX FRUIT PUNCH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	895	Kosher & Halal
		CTRY TIME DRINK MIX RASPBERRY LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.30	\$0.1083	18	\$ 23.40	71536	Kosher & Halal
		SWEET FUSIONS DRINK MIX CHERRY 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	894	Kosher & Halal

**ATTACHMENT I
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
DRINK MIX, LIST ALL FLAVORS, LEMONADE MUST BE INCLUDED. DRINK MIXES MUST BE IN A RESEALABLE FIBER POUCH OR RESEALABLE PLASTIC CONTAINER	19 OZ	SWEET FUSIONS DRINK MIX ORANGE BREAKFAST 19 OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	891	Kosher & Halal
		SWEET FUSIONS DRINK MIX PEACH 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.45	\$0.0764	12	\$ 17.40	897	Kosher & Halal
		SWEET FUSIONS DRINK MIX TEA W/LEMON 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.60	\$0.0842	12	\$ 19.20	892	Kosher & Halal
		SWEET FUSIONS DRINK MIX LEMONADE 19OZ 12/CS POUCH CLEAR RESEALABLE	\$1.65	\$0.0868	12	\$ 19.80	893	Kosher & Halal
		CTRY TIME DRINK MIX LEMONADE 12OZ 18/CS POUCH CLEAR RESEALABLE	\$1.24	\$0.1033	18	\$ 22.32	7036	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX SF JUICY RED .74OZ 8EA/BX, 96EA/CS BOX	\$0.98	\$1.3243	96	\$ 94.08	6470	
		SEVILLA HORCHATA SF 5.64 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.30	\$0.2305	18	\$ 23.40	3095	Kosher & Halal
		HAWAIIAN PUNCH DRINK MIX SF BERRY LIMEADE BLAST .69 OZ 8/BX, 12BX/CS BOX	\$0.98	\$1.4203	96	\$ 94.08	7810	
		WYLER'S DRINK MIX SF RASPBERRY LEMONADE .63 OZ 8EA/BX, 12BX/CS	\$0.98	\$1.5556	96	\$ 94.08	80001733	
		PARAMOUNT DRY MILK INST NON FAT 10 OZ 12/CS POUCH CLEAR RESEALABLE	\$2.25	\$0.2250	12	\$ 27.00	6566	Kosher & Halal

**ATTACHMENT I
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
		KOOL AID DRINK MIX WATERMELON/STRAWBERRY 12 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.45	0.1208	18	\$ 26.10	9713	Kosher & Halal
		KOOL AID DRINK MIX GRAPE 12 OZ 18/CS POUCH RESEALABLE	\$1.45	0.1208	18	\$ 26.10	7035	Kosher & Halal
		WYLER'S DRINK MIX SF TEA W/LEMON .47 OZ 8EA/BX, 12BX/CS	\$0.11	0.1486	96	\$ 10.56	80001734	
DRINK MIX, CRYSTAL LIGHT PEACH TEA, NO SUBSTITUTION	.09 oz	CRYSTAL LIGHT DRINK MIX PEACH TEA 0.09 OZ 30/BX 4BX/CS 1 SRV POUCH	\$0.26	\$2.8889	120	\$ 31.20	644	
SPORT DRINK, LIST ALL FLAVORS AVAILABLE. DRINK MIXES MUST BE IN RESEALABLE FIBER POUCHES OR RESEALABLE PLASTIC CONTAINERS. ACCEPTABLE BRANDS: POWER AID, ALL SPORTS AND GATORADE	32 OZ	GATORADE DRINK MIX LEMON LIME 1QT 2.12 OZ 144/CS POUCH	\$0.52	\$0.2453	144	\$ 74.88	4466	
		GATORADE DRINK MIX FRUIT PUNCH 1QT 2.12 OZ 144/CS POUCH	\$0.49	\$0.2311	144	\$ 70.56	4468	

**ATTACHMENT I
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
HOT CHOCOLATE, POUCH ACCEPTABLE BRANDS: NESTLES, CARNATION AND KEEFE		KEEFE HOT COCOA REGULAR 10 OZ 18/CS POUCH CLEAR RESEALABLE	\$1.05	\$0.1050	18	\$ 18.90	7039	Kosher & Halal
HOT CHOCOLATE, SUGARLESS	Ind Serving	BAY VALLEY-STURM COCOA NO SUGAR ADDED CHOC .96OZ 8/BX 12BX/CS BOX	\$0.18	\$0.1875	96	\$ 17.28	6691	Kosher
		TROPICANA JUICE RUBY RED GRAPEFRUIT 10 OZ 24/CS	\$0.60	\$0.0600	24	\$ 14.40	80002794	Kosher
JUICE, V8	5-7 OZ	CAMPBELLS V-8 JUICE VEGETABLE 5.5 OZ 6/PK 8PK/CS CAN	\$0.55	\$0.1000	48	\$ 26.40	472	
INSTANT BREAKFAST DRINK	6 OZ	CARNATION INST BREAKFAST DRINK VARIETY 1.26 OZ 10/BX 6BX/CS BOX	\$4.90	\$3.8889	60	\$ 294.00	536	Kosher
		TANG INST BREAKFAST DRINK 6 OZ 36/CS POUCH CLEAR WINDOW	\$0.80	0.1333	36	\$ 28.80	7040	Kosher & Halal
		CARNATION INST BREAKFAST DRINK NO SUGER ADDED CHOC .705 OZ 8/BX 8BX/CS BOX	\$0.60	0.8511	64	\$ 38.40	9710	
		NESTLE CARNATION INST BREAKFAST DRINK NO SUGAR ADDED VANILLA .705 OZ 8/BX 8BX/CS BOX	\$0.60	0.8511	64	\$ 38.40	9711	
		R.C. BIGELOW FLAVORED TEA ASSORTED 18 CT BOX 18/BX 6BX/CS BOX	\$1.08		6	\$ 6.48	428	Kosher & Halal

**ATTACHMENT I
CORE ITEMS LIST**

DESCRIPTION	Size	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products)
TEA BAGS, INDIVIDUAL	MAX 48/BX	LIPTON TEA BAGS GREEN W/LEMON GINSENG 1 BAG 6/CS POUCH PAPER	\$2.31		6	\$ 13.86	6627	
		R.C. BIGELOW FLAVORED TEA DECAF EARL GRAY 20 CT 20/BX 6BX/CS BOX	\$2.23		6	\$ 13.38	423	Kosher & Halal
TEA, NESTEA TEA (POUCH), INSTANT	.56 OZ	NESTEA TEA BAGS 8 OZ 100/BX 10BX/CS BOX	\$0.04		1000	\$ 40.00	53	Kosher

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: 402-471-6500
Fax: 402-471-2089

Date	11/21/16	Page	1 of 1
Solicitation Number	5476 OF		
Opening Date and Time	12/28/16	2:00 pm	
Buyer	JULIE DABYDEEN (AS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Per Nebraska's Transparency in Government Procurement Act, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

____ NEBRASKA CONTRACTOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Contractor. "Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this ITB.

____ I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. §73-107 and wish to have preference, if applicable, considered in the award of this contract.

Contract to supply and deliver Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream to the State of Nebraska as per the attached specifications for a two (2) year period from date of award. The contract may be renewed for two (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

(fc 11/18/16)

INVITATION

See Attachments A - K

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: _____% _____ DAYS

By signing this Invitation to Bid form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid, agrees to the terms and conditions unless otherwise agreed to (see Section III) and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within _____ days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign _____
Here (Authorized Signature MANDATORY - MUST BE SIGNED IN INK)

Enter Contact Information Below

VENDOR# 501040
VENDOR: Keele Group, LLL
Address: 10880 LinPage PL.
St. Louis, MO 63132

Contact Joe Bauer
Telephone 314-264-2967
Facsimile 314-264-2901
Email jbauer@keelegroup.com

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GLOSSARY OF TERMS

Acceptance Test Procedure: Benchmarks and other performance criteria, developed by the State of Nebraska or other sources of testing standards, for measuring the effectiveness of products or services and the means used for testing such performance.

Addendum: Something to be added or deleted to an existing document; a supplement.

After Receipt of Order (ARO): After Receipt of Order

Agency: Any state agency, board, or commission other than the University of Nebraska, the Nebraska State colleges, the courts, the Legislature, or any other office or agency established by the Constitution of Nebraska.

Agent/Representative: A person authorized to act on behalf of another.

Amend: To alter or change by adding, subtracting, or substituting.

Amendment: A written correction or alteration to a document.

Appropriation: Legislative authorization to expend public funds for a specific purpose. Money set apart for a specific use.

Award: All purchases, leases, or contracts which are based on competitive bids will be awarded according to the provisions in the Invitation to Bid. The State reserves the right to reject any or all bids, wholly or in part, or to award to multiple bidders in whole or in part. The State reserves the right to waive any deviations or errors that are not material, do not invalidate the legitimacy of the bid, and do not improve the bidder's competitive position. All awards will be made in a manner deemed in the best interest of the State.

Bid/Proposal: The offer submitted by a vendor in a response to written solicitation.

Bid Bond: An insurance agreement, accompanied by a monetary commitment, by which a third party (the surety) accepts liability and guarantees that the vendor will not withdraw the bid.

Bidder: A vendor who submits an offer bid in response to a written solicitation.

Business: Any corporation, partnership, individual, sole proprietorship, joint-stock company, joint venture, or any other private legal entity.

Business Day: Any weekday, except State-recognized holidays.

Calendar Day: Every day shown on the calendar including Saturdays, Sundays, and State/Federal holidays.

Cancellation: To call off or revoke a purchase order without expectation of conducting or performing it at a later time.

Central Processing Unit (CPU): Any computer or computer system that is used by the State to store, process, or retrieve data or perform other functions using Operating Systems and applications software.

Change Order: Document that provides amendments to an executed purchase order.

Collusion: An agreement or cooperation between two or more persons or entities to accomplish a fraudulent, deceitful, or unlawful purpose.

Commodities: Any equipment, material, supply or goods; anything movable or tangible that is provided or sold.

Commodities Description: Detailed descriptions of the items to be purchased; may include information necessary to obtain the desired quality, type, color, size, shape, or special characteristics necessary to perform the work intended to produce the desired results.

Competition: The effort or action of two or more commercial interests to obtain the same business from third parties.

Confidential Information: Unless otherwise defined below, "Confidential Information" shall also mean proprietary trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. §84-712.05(3)). In accordance with Nebraska Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive.

Contract: An agreement between two or more parties creating obligations that are enforceable or otherwise recognizable at law; the writing that sets forth such an agreement.

Contract Administration: The management of the contract which includes and is not limited to contract signing, contract amendments

and any necessary legal actions.

Contract Management: The management of day to day activities at the agency which includes and is not limited to ensuring deliverables are received, specifications are met, handling meetings and making payments to the Contractor.

Contract Period: The duration of the contract.

Contractor: Any individual or entity having a contract or awarded purchase order to furnish commodities or services.

Cooperative Purchasing: The combining of requirements of two or more political entities to obtain advantages of volume purchases, reduction in administrative expenses or other public benefits.

Copyright: A property right in an original work of authorship fixed in any tangible medium of expression, giving the holder the exclusive right to reproduce, adapt and distribute the work.

Critical Program Error: Any Program Error, whether or not known to the State, which prohibits or significantly impairs use of the Licensed Software as set forth in the documentation and intended in the contract.

Customer Service: The process of ensuring customer satisfaction by providing assistance and advice on those products or services provided by a Contractor.

Default: The omission or failure to perform a contractual duty.

Deviation: Any proposed change(s) or alteration(s) to either the terms and conditions or deliverables within the scope of the written solicitation or contract.

Evaluation: The process of examining an offer after opening to determine the vendor's responsibility, responsiveness to requirements, and to ascertain other characteristics of the offer that relate to determination of the successful award.

Evaluation Committee: Committee(s) appointed by the requesting agency that advises and assists the procuring office in the evaluation of bids/proposals (offers made in response to written solicitations).

Extension: Continuance of a contract for a specified duration upon the agreement of the parties beyond the original Contract Period. Not to be confused with "Renewal Period".

Free on Board (F.O.B.) Destination: The delivery charges are included in the quoted price and prepaid by the vendor. Vendor is responsible for all claims associated with damages during delivery of product.

Free on Board (F.O.B.) Point of Origin: The delivery charges are not included in the quoted price and are the responsibility of the agency. Agency is responsible for all claims associated with damages during delivery of product.

Foreign Corporation: A foreign corporation that was organized and chartered under the laws of another state, government, or country.

Installation Date: The date when the procedures described in "Installation by Contractor", and "Installation by State", as found in the RFP, ITB (written solicitation) or contract are completed.

Invitation to Bid: A written solicitation utilized for obtaining competitive offers.

Late Bid/Proposal: An offer received after the Opening Date and Time.

Licensed Software Documentation: The user manuals and any other materials in any form or medium customarily provided by the Contractor to the users of the Licensed Software which will provide the State with sufficient information to operate, diagnose, and maintain the Licensed Software properly, safely, and efficiently.

Mandatory/Must: Required, compulsory, or obligatory.

May: Discretionary, permitted; used to express possibility.

Module (see System): A collection of routines and data structures that perform a specific function of software.

Must: See Shall/Will/Must.

National Institute for Governmental Purchasing (NIGP): National Institute of Governmental Purchasing – Source used for assignment of universal commodity codes to goods and services.

Open Market Purchase: Authorization may be given to an agency to purchase items above direct purchase authority due to the unique

nature, price, quantity, location of the using agency, or time limitations by the AS Materiel Division, State Purchasing Bureau.

Opening Date and Time: Specified date and time for the public opening of received, labeled, and sealed formal bids.

Operating System: The control program in a computer that provides the interface to the computer hardware and peripheral devices, and the usage and allocation of memory resources, processor resources, input/output resources, and security resources.

Outsourcing: The contracting out of a business process which an organization may have previously performed internally or has a new need for, to an independent organization from which the process is purchased back.

Payroll & Financial Center (PFC): Electronic procurement system of record.

Performance Bond: An insurance agreement, accompanied by a monetary commitment, by which a third party (the surety) accepts liability and guarantees that the Contractor fulfills any and all obligations under the contract.

Platform: A specific hardware and Operating System combination that is different from other hardware and Operating System combinations to the extent that a different version of the Licensed Software product is required to execute properly in the environment established by such hardware and Operating System combination.

Pre-Bid/Pre-Proposal Conference: A meeting scheduled for the purpose of clarifying a written solicitation and related expectations.

Product: Something that is distributed commercially for use or consumption and that is usually (1) tangible personal property, (2) the result of fabrication or processing, and (3) an item that has passed through a chain of commercial distribution before ultimate use or consumption.

Program Error: Code in Licensed Software which produces unintended results or actions, or which produces results or actions other than those described in the specifications. A program error includes, without limitation, any Critical Program Error.

Program Set: The group of programs and products, including the Licensed Software specified in the RFP, plus any additional programs and products licensed by the State under the contract for use by the State.

Project: The total scheme, program, or method worked out for the accomplishment of an objective, including all documentation, commodities, and services to be provided under the contract.

Proposal: See Bid/Proposal.

Proprietary Information: Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific named competitor(s) advantaged by release of the information and the demonstrated advantage the named competitor(s) would gain by the release of information.

Protest/Grievance: A complaint about a governmental action or decision related to an Invitation to Bid or resultant contract, brought by a vendor who has timely submitted a bid response in connection with the award in question, to AS Materiel Division or another designated agency with the intention of achieving a remedial result.

Public Proposal/Bid Opening: The process of opening correctly submitted offers at the time and place specified in the written solicitation and in the presence of anyone who wished to attend.

Recommended Hardware Configuration: The data processing hardware (including all terminals, auxiliary storage, communication, and other peripheral devices) to the extent utilized by the State as recommended by the Contractor.

Release Date: The date of public release of the written solicitation to seek offers

Renewal Period: Optional contract periods subsequent to the original Contract Period for a specified duration with previously agreed to terms and conditions. Not to be confused with Extension.

Request for Information (RFI): A general invitation to vendors requesting information for a potential future solicitation. The RFI is typically used as a research and information gathering tool for preparation of a solicitation.

Request for Proposal (RFP): A written solicitation utilized for obtaining competitive offers.

Responsible Bidder: A bidder who has the capability in all respects to perform fully and lawfully all requirements with integrity and reliability to assure good faith performance.

Responsive Bidder: A bidder who has submitted a bid which conforms to all requirements of the solicitation document.

Shall/Will/Must: An order/command; mandatory.

Should: Expected; suggested, but not necessarily mandatory.

Software License: Legal instrument with or without printed material that governs the use or redistribution of licensed software.

Sole Source – Commodity: When an item is available from only one source due to the unique nature of the requirement, its supplier, or market conditions.

Sole Source – Services: A service of such a unique nature that the vendor selected is clearly and justifiably the only practical source to provide the service. Determination that the vendor selected is justifiably the sole source is based on either the uniqueness of the service or sole availability at the location required.

Specifications: The detailed statement, especially of the measurements, quality, materials, and functional characteristics, or other items to be provided under a contract.

System (see Module): Any collection or aggregation of two (2) or more Modules that is designed to function, or is represented by the Contractor as functioning or being capable of functioning, as an entity.

Termination: Occurs when either party, pursuant to a power created by agreement or law, puts an end to the contract prior to the stated expiration date. All obligations which are still executory on both sides are discharged but any right based on prior breach or performance survives.

Trade Secret: Information, including, but not limited to, a drawing, formula, pattern, compilation, program, device, method, technique, code, or process that (a) derives independent economic value, actual or potential, from not being known to, and not being ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy (see Neb. Rev. Stat. § 87-502(4)).

Trademark: A word, phrase, logo, or other graphic symbol used by a manufacturer or vendor to distinguish its product from those of others, registered with the U.S. Patent and Trademark Office.

Upgrade: Any change that improves or alters the basic function of a product of service.

Vendor: An individual or entity lawfully conducting business in the State of Nebraska, or licensed to do so, who seeks to provide goods or services under the terms of a written solicitation.

Vendor Performance Report: A report issued to the Contractor by State Purchasing Bureau when products or services delivered or performed fail to meet the terms of the purchase order, contract, and/or specifications, as reported to State Purchasing Bureau by the agency. The State Purchasing Bureau shall contact the Contractor regarding any such report. The vendor performance report will become a part of the permanent record for the Contractor. The State may require vendor to cure. Two such reports may be cause for immediate termination.

Will: See Shall/Will/Must.

Work Day: See Business Day.

I. SCOPE OF THE INVITATION TO BID (ITB)

The State of Nebraska, Administrative Services (AS), Materiel Division, State Purchasing Bureau (hereafter known as State Purchasing Bureau or SPB), is issuing this Invitation To Bid, Number 5476 OF for the purpose of selecting a qualified Contractor to provide the following **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream.**

A contract resulting from this Invitation To Bid will be issued approximately for a period of two (2) years effective the date of award. The contract has the option to be renewed for two (2) additional two (2) year periods as mutually agreed upon by all parties.

ALL INFORMATION PERTINENT TO THIS INVITATION TO BID CAN BE FOUND ON THE INTERNET AT:
<http://das.nebraska.gov/materiel/purchasing.html>

A. SCHEDULE OF EVENTS

The State expects to adhere to the tentative procurement schedule shown below. It should be noted, however, that some dates are approximate and subject to change.

	ACTIVITY	DATE/TIME
1.	Release Invitation To Bid	November 21, 2016
2.	Last day to submit written questions	December 7, 2016
3.	State responds to written questions through Invitation To Bid "Addendum" and/or "Amendment" to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing.html	December 9, 2016
4.	Bid opening Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508	December 28, 2016 2:00 PM Central Time
5.	Review for conformance of mandatory requirements	December 28, 2016
6.	Review period	December 28, 2016 – January 10, 2016
7.	Post "Letter of Intent to Award" to Internet at: http://das.nebraska.gov/materiel/purchasing.html	TBD
8.	Contract finalization period	TBD
9.	Contract award	TBD
10.	Contract start date	March 1, 2017

II. PROCUREMENT PROCEDURES

A. PROCURING OFFICE AND CONTACT PERSON

Procurement responsibilities related to this Invitation To Bid reside with the State Purchasing Bureau. The point of contact for the procurement is as follows:

Name: Julie Dabydeen
Agency: State Purchasing Bureau
Address: 1526 K Street, Suite 130
Lincoln, NE 68508

B. GENERAL INFORMATION

The Invitation To Bid (ITB) is designed to solicit bids from qualified vendors who will be responsible for providing the following **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** at a competitive and reasonable cost. Bids that do not conform to the mandatory items as indicated in the Invitation To Bid will not be considered.

Bids shall conform to all instructions, conditions, and requirements included in the Invitation To Bid. Prospective Bidders are expected to carefully examine all documentation, schedules, and requirements stipulated in this Invitation To Bid, and respond to each requirement in the format prescribed.

In addition to the provisions of this Invitation To Bid and the awarded bid, which shall be incorporated by reference in the contract, any additional clauses or provisions required by the terms and conditions will be included as an amendment to the contract.

A fixed-price contract or contracts will be awarded as a result of this Invitation to Bid.

C. COMMUNICATION WITH STATE STAFF AND EVALUATORS

From the date the Invitation To Bid is issued until a determination is announced regarding the contract award, contact regarding this project between potential Contractors and individuals employed by the State is restricted to only written communication with the staff designated above as the point of contact for this Invitation To Bid. Bidders shall not have any communication with, or attempt to communicate with or influence in any way, any evaluator involved in this ITB.

Once a Contractor is preliminarily selected, as documented in the intent to award, that Contractor is restricted from communicating with State staff until a contract is signed. The following exceptions to these restrictions are permitted:

1. Written communication with the person(s) designated as the point(s) of contact for this Invitation To Bid or procurement;
2. Contacts made pursuant to any pre-existing contracts or obligations; and
3. State-requested presentations, key personnel interviews, clarification sessions or discussions to finalize a contract.

Violations of these conditions may be considered sufficient cause to reject a Bidder's bid and/or selection irrespective of any other condition. No individual member of the State or employee of the State is empowered to make binding statements regarding this Invitation To Bid. The Buyer will issue any clarifications or opinions regarding this Invitation To Bid in writing.

D. WRITTEN QUESTIONS AND ANSWERS

Any explanation desired by a Bidder regarding the meaning or interpretation of any Invitation To Bid provision must be submitted in writing to the State Purchasing Bureau and clearly marked "ITB Number 5476 OF; **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream Questions**". It is preferred that questions be sent via e-mail to as.materielpurchasing@nebraska.gov. Questions may also be sent by facsimile to 402-471-2089, and must include a cover sheet clearly indicating that the transmission is to the attention of Julie Dabydeen, showing the total number of pages transmitted, and clearly marked "ITB Number 5476 OF **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream Questions**".

It is recommended that Bidders submit questions sequentially numbered and include the Invitation To Bid reference and page number using the following format:

<u>Question Number</u>	<u>ITB Section References</u>	<u>ITB Page Number</u>	<u>Question</u>

Written answers will be provided through an addendum to be posted on the Internet at <http://das.nebraska.gov/materiel/purchasing.html> on or before the date shown in the Schedule of Events.

E. SUBMISSION OF BIDS

The following describes the requirements related to bid submission, bid handling, and review by the State

To facilitate the evaluation process, one (1) original of the entire bid should be submitted. Bids must be submitted by the bid due date and time. **A separate sheet must be provided that clearly states which sections, if applicable, have been submitted as proprietary or have copyrighted materials.** All proprietary information the Bidder wishes the State to withhold must be submitted in accordance with the instructions outlined in Section III, Proprietary Information. If a recipient phone number is required for delivery purposes, 402-471-6500 should be used. The Invitation To Bid number must be included in all correspondence.

F. IMPORTANT NOTICE LANGUAGE

Bid responses should include the completed Form A, Bidder Contact Sheet. Bids must reference the Invitation To Bid number and be sent to the specified address. Please note that the address label should appear as specified in Section II part A on the page of the calendar or bidder's bid response packet. Rejected late bids will be returned to the bidder unopened.

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. §84-602.02, all State contracts in effect as of January 1, 2014 will be posted to a public website beginning July 1, 2014. All non-proprietary or confidential information as defined by State Law **WILL BE POSTED FOR PUBLIC VIEWING.**

G. DISCOUNTS

Prices quoted shall be inclusive of ALL trade discounts. Cash discount terms of less than thirty (30) days will not be considered as part of the bid. Cash discount periods will be computed from the date of receipt of a properly executed claim voucher or the date of completion of delivery of all items in a satisfactory condition, whichever is later.

H. PRICE ADJUSTMENTS DURING CONTRACT TERM

Any request for price adjustment must be submitted in writing to the State Purchasing Bureau a minimum of thirty (30) days prior to the initial 180 days and prior to the end of each following quarter of the contract, and must show cause with supporting documentation (such as notification letter from manufacturer). Further documentation may be required by the State, to authenticate the increase (such as manufacturer invoices). Failure to supply any requested supporting documentation may be grounds to cancel the contract. The State further reserves the right to reject any proposed price increase(s), cancel the contract and re-bid if determined to be in the best interest of the State. The State will be given full proportionate benefit of any decrease for the term of the contract. No price increases are to be billed to any State Agencies without prior written approval by the State Purchasing Bureau. Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities, and counties. Terms and conditions of the contract must be met by political sub-divisions, cities, and counties.

I. PAYMENT

Payment will be made by the responsible agency in accordance with the State of Nebraska Prompt Payment Act, Neb. Rev. Stat. §§ 81-2401 through 81-2408. The State may request that payment be made electronically instead of by state warrant.

J. BID EXECUTION

Bids must be signed in ink by the Bidder on the State of Nebraska's Invitation To Bid form. All bids must be typewritten or in ink on the State of Nebraska's Invitation To Bid form. Erasures and alternations must be initialed by the Bidder in ink. No telephone or voice bids will be accepted. Failure to comply with these provisions may result in the rejection of the bid.

K. BID OPENING

The sealed bids will be publicly opened and the bidding entities announced on the date, time, and location shown in the Schedule of Events. Bids will be available for viewing by those present at the bid opening. Vendors may also contact the State to schedule an appointment for viewing bids after the Intent to Award has been posted to the website.

L. ELECTRONIC DOCUMENTS/FACSIMILE SUBMISSIONS

The State Purchasing Bureau will not accept electronic responses to an Invitation To Bid for a commodity contract at any dollar amount. However, an exception applies to one-time purchase bids under \$25,000. These one-time purchase bids may be submitted by electronic means, but cannot exceed ten (10) pages.

Sealed responses to an Invitation To Bid that contain a two party bid, may include electronic pages transmitted between the two parties, but these documents cannot be submitted to the State Purchasing Bureau by electronic means. No direct electronic solicitation responses will be accepted for a commodity contract of any estimated value.

M. VALID BID TIME

Bids shall be firm for a minimum of sixty (60) calendar days after the opening date, unless otherwise stipulated by either party in the Invitation To Bid.

N. ALTERNATE/EQUIVALENT BIDS

Bidder may offer bids which are at variance from the express specifications of the Invitation To Bid. The State reserves the right to consider and accept such bids if, in the judgment of the State Procurement Manager, the bid will result in goods and/or services equivalent to or better than those which would be supplied in the original bid specifications. Bidders must indicate on the Invitation To Bid the manufacturer's name, number and shall submit with their bid, sketches, descriptive literature and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. Bids which do not comply with these requirements are subject to rejection. In the absence of any stated deviation or exception, the bid will be accepted as in strict compliance with all terms, conditions and specification, and the Bidder shall be held liable therefore.

O. LATE BIDS

Bids received after the time and date of the bid opening will be considered late bids. Rejected late bids will be returned to the Bidder unopened. The State is not responsible for bids that are late or lost due to mail service inadequacies, traffic, or any other reason(s)

P. NO BID

If not submitting a bid, respond by returning the Invitation To Bid form explaining the reason in the space provided. NOTE: To qualify as a respondent, Bidder must submit a "NO BID" and it must be received no later than the stated bid opening date and time.

Q. LUMP SUM OR ALL OR NONE BIDS

The State reserves the right to purchase item-by-item, by groups or as a total when the State may benefit by so doing. Bidders may submit a bid on an "all or none" or "lump sum" basis, but should also submit a bid on an item-by-item basis. The term "all or none" means a conditional bid which requires the purchase of all items on which bids are offered and Bidder declines to accept award on individual items; a "lump sum" bid is one in which the Bidder offers a lower price than the sum of the individual bids if all items are purchased but agrees to deliver individual items at the prices quoted.

R. REJECTION OF BIDS

The State reserves the right to reject any or all bids, wholly or in part, or to award to multiple Bidders in whole or in part. The State reserves the right to waive any deviations or errors that are not material, do not invalidate the legitimacy of the bid and do not improve the Bidder's competitive position. All awards will be made in a manner deemed in the best interest of the State. The State reserves the right to reject any or all bids and re-advertise for bids; and further reserves the right to waive any informality or irregularity

S. EVALUATION OF BIDS

All responses to this Invitation To Bid which fulfill all mandatory requirements will be evaluated for conformance to requested specifications. Elements that may also be considered include but are not limited to:

1. The ability, capacity, and skill of the Bidder to deliver and implement the system or project, or provide the requested goods, that meet the requirements of the Invitation to Bid;
2. The character, integrity, reputation, judgment, experience, and efficiency of the Bidder;
3. Whether the Bidder can perform the contract within the specified time frame;
4. The quality of Bidder performance on prior contracts; and
5. Such other information that may be secured and that has a bearing on the decision to award the contract.

T. BID TABULATIONS

Bid tabulations are available on the website at:

http://www.nebraska.gov/das/materiel/purchasing/bid_tab_search/consearch.cgi.

Bid tabulations will not be provided by telephone or facsimile. Bid files may be examined, after the evaluation period is over, during normal business hours by appointment.

U. MANDATORY REQUIREMENTS

The bids will first be examined to determine if all mandatory requirements listed below have been addressed to warrant further evaluation. Bids not meeting mandatory requirements will be excluded from further evaluation. The mandatory requirement items are as follows:

1. Invitation To Bid for Commodity Contract form, signed in ink,
2. The completed Invitation To Bid document; and
3. Completed bid sheets, Attachments A-J.

Bidder's Instructions:

The following are the procedures for establishing contract(s) for the purchase of canteen products by the State of Nebraska, Department of Correctional Services and the Department of Health and Human Services.

1. Invitation to Bid Form (the standard State Purchasing Bureau form that must be signed in ink by responding bidder);
2. Standard Invitation to Bid documents, including Sections I through III.
3. Section IV. – Special Terms and Conditions for Canteen Products
4. Section V. – Specifications Tables for the Canteen Food Categories.
5. Facility Address and Locations;
6. **Bid Sheet Attachments A-J** for each Canteen Product Category whereby the bidder will provide pricing information for the items they want to bid on.
7. **Attachment K** Non-Core Catalog Discount off price lists.

V. REFERENCE CHECKS

The State reserves the right to check any reference(s), regardless of the source of the reference information, including but not limited to, those that may be identified by the company in the bid, those indicated through the explicitly specified contacts, those that are identified during the review of the bid, or those that result from communication with other entities involved with similar projects. The State may use a third party to conduct reference checks.

W. RECYCLING

As outlined in Neb. Rev. Stat. § 81-15,159, a preference shall be given to those Bidders that provide products, materials, or supplies which are manufactured or produced from recycled material or that can be readily reused or recycled after its normal use. Preference will also be given to purchases of corn-based biodegradable plastics and road deicers. No preference shall be given if such preference would result in the purchase of products, materials, or supplies that are of inadequate quality or of substantially higher cost.

X. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS

All Bidders should be authorized to transact business in the State of Nebraska. All Bidders are expected to comply with all Nebraska Secretary of State Registration requirements. It is the responsibility of the Bidder to comply with any registration requirements pertaining to types of business entities (e.g. person, partnership, foreign or domestic limited liability company, association, or foreign or domestic corporation or other type of business entity). The Bidder who is the recipient of an Intent to Award will be required to certify that it has complied and produce a true and exact copy of its current (within ninety (90) calendar days), valid Certificate of Good Standing or Letter of Good Standing; or in the case of a sole proprietorship, provide written documentation of sole proprietorship. This must be accomplished prior to the award of the contract. Construction Contractors are expected to meet all applicable requirements of the Nebraska Contractor Registration Act and provide a current, valid certification of registration. Further, all Bidders shall comply with any and all other applicable Nebraska statutes regarding transacting business in the State of Nebraska. Bidders should submit the above certification(s) with their bid.

Y. RESIDENT BIDDER

Pursuant to Neb. Rev. Stat. §§ 73-101.01 through 73-101.02, a Resident Bidder shall be allowed a preference against a Nonresident Bidder from a state which gives or requires a preference to Bidders from that state. The preference shall be equal to the preference given or required by the state of the Nonresident Bidders. Where the lowest responsible bid from a resident bidder is equal in all respects to one from a nonresident bidder from a state which has no preference law, the resident bidder shall be awarded the contract. The provision of this preference shall not apply to any contract for any project upon which federal funds would be withheld because of the provisions of this preference.

Z. EVALUATION CRITERIA AND AWARD

The State of Nebraska reserves the right to evaluate bids in a manner, and utilizing methods, selected in the State of Nebraska's best interest and discretion. The State of Nebraska may waive informalities or irregularities in bids if the waiver is in the best interest of the State of Nebraska and such waiver does not prejudice other bidders in the State

of Nebraska's discretion. After evaluation of the bids, the State of Nebraska may take, in the State's discretion, one or more of the following actions:

Accept or reject a portion of or all of a bid;
Accept or reject all bids;
Withdraw the Invitation to Bid;
Elect to rebid the Invitation to Bid;
Award single lines or multiple lines to one or more bidders; or,
Award one or more complete contracts.

The State of Nebraska reserves the right to make awards that are in the best interest of the State of Nebraska. The State of Nebraska may consider, but is not limited to, one or more of the following award criteria:

Price per items will be awarded based on price per ounce only when variations and/or deviations to the specifications occur and when there are variations to pack sizes;
Location;
Quality;
Delivery time; and,
State contract management requirements or costs.

By submitting a bid in response to this Invitation to Bid, the Bidder grants to the State the right to contact or arrange a visit in person with any or all of the Bidder's clients.

Once an Intent to Award decision has been determined, it will be posted to the Internet at:
<http://das.nebraska.gov/materiel/purchasing.html/>

AA. POLITICAL SUB-DIVISIONS

The Contractor may extend the contract to political sub-divisions conditioned upon the honoring of the prices charged to the State. Terms and conditions of the Contract must be met by political sub-divisions. Under no circumstances shall the State be contractually obligated or liable for any purchases by political sub-divisions or other public entities not authorized by Neb. Rev. Stat. § 81-145, listed as "all officers of the state, departments, bureaus, boards, commissions, councils, and institutions receiving legislative appropriations." A listing of Nebraska political subdivisions may be found at the website of the Nebraska Auditor of Public Accounts.

BB. VIOLATION OF TERMS AND CONDITIONS

Violation of the terms and conditions contained in this Invitation To Bid or any resultant contract, at any time before or after the award, shall be grounds for action by the State which may include, but is not limited to, the following:

1. Rejection of a bidder's proposal;
2. Withdrawal of the Intent to Award
3. Termination of the resulting contract.
4. Legal action.
5. Suspension of the bidder from further bidding with the State for the period of time relative to the seriousness of the violation, such period to be within the sole discretion of the State.

III. INVITATION TO BID - TERMS AND CONDITIONS

By signing the "Invitation To Bid" form, the Bidder guarantees compliance with the provisions stated in this Invitation To Bid, agrees to the Terms and Conditions unless otherwise agreed to, and certifies Bidder maintains a drug free work place environment.

Bidders are expected to closely read the Terms and Conditions and provide a binding signature of intent to comply with the Terms and Conditions; provided, however, a Bidder may indicate any exceptions to the Terms and Conditions by one (1) clearly identifying the term or condition by subsection, and two (2) including an explanation for the Bidder's inability to comply with such term or condition which includes a statement recommending terms and conditions the Bidder would find acceptable. Rejection in whole or in part of the Terms and Conditions may be cause for rejection of a Bidder's bid. Bidders must include completed Section III with their ITB response.

The State of Nebraska is soliciting bids in response to the ITB. The State of Nebraska will not consider bids that propose the substitution of the bidder's contract, agreements, or terms for those of the State of Nebraska's. Any License, Service Agreement, Customer Agreement, User Agreement, Bidder Terms and Conditions, Document, or Clause purported or offered to be included as a part of this ITB must be submitted as individual clauses, as either a counter-offer or additional language, and each clause must be acknowledged and accepted in writing by the State. If the Bidder's clause is later found to be in conflict with the ITB or resulting contract the Bidder's clause shall be subordinate to the ITB or resulting contract.

A. GENERAL

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The contract resulting from this Invitation To Bid shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority;
2. Contract Award and any attached Addenda;
3. The Invitation To Bid form and the Contractor's Bid Response signed in ink
4. Amendments to ITB and any Questions and Answers; and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Invitation To Bid form and the Contractor's Bid Response 4) Amendments to ITB and any Questions and Answers, 5) the original ITB document and any Addenda.

Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

Once bids are opened they become the property of the State of Nebraska and will not be returned.

B. DEBARMENT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The contractor, by signature to the Invitation To Bid, certifies that the contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The contractor also agrees to include the above requirements in any and all

subcontracts into which it enters. The contractor also agrees to include the above requirements in any and all subcontracts into which it enters. The contractor shall immediately notify the Department if, during the term of this contract, contractor becomes debarred. The Department may immediately terminate this contract by providing contractor written notices if contractor becomes debarred during the term of this contract.

C. SPECIFICATIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for reference and not intended to limit competition, but will be used as the standard by which equivalent material offered will be judged. The State Procurement Manager will be the sole judge of equivalency. The Bidder may offer any brands which meets or exceeds the specification. When a specific product is required, the Invitation to Bid will so state. Any item bid is to be the latest current model under standard production at the time of order. No used or refurbished equipment will be accepted, unless otherwise stated.

D. SAMPLES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

When requested, samples shall be furnished at the Bidder's expense prior to the opening of the bid, unless otherwise specified. Each sample must be labeled clearly and identify the Bidder's name, the Invitation To Bid number and the item number. Samples submitted must be representative of the commodities or equipment which would be delivered if awarded the bid. The State of Nebraska reserves the right to request samples even though this may not have been set forth in the Invitation To Bid. Samples not destroyed in testing will be returned at Bidder's expense, if requested, or will be donated to a public institution.

E. PERFORMANCE AND DEFAULT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The State reserves the right to require a performance bond from the successful Bidder, as provided by law, without expense to the State. Otherwise, in case of default of the Contractor, the State may procure the articles from other sources and hold the Contractor responsible for any excess cost occasioned thereby.

F. DRUG POLICY

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

Bidder certifies that it maintains a drug free workplace environment to ensure worker safety and workplace integrity. Contractor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

G. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The Contractor shall comply with all applicable local, state, and federal statutes and regulations regarding civil rights laws and equal opportunity employment. The Nebraska Fair Employment Practice Act prohibits Contractors of the State of Nebraska, and their Subcontractors, from discriminating against any employee or applicant for employment, with respect to hire, tenure, terms, conditions, compensation, or privileges of employment because of race, color, religion, sex, disability, marital status, or national origin (Neb. Rev. Stat. §§ 48-1101 t 48-1125). The Contractor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The Contractor shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this Invitation To Bid.

H. PERMITS, REGULATIONS, LAWS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The Contractor shall procure and pay for all permits, licenses, and approvals necessary for the execution of the contract. The Contractor shall comply with all applicable local, state, and federal laws, ordinances, rules, orders, and regulations.

I. COOPERATION WITH OTHER CONTRACTORS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The State may already have in place or choose to award supplemental contracts related to this Invitation To Bid or any portion thereof.

1. The State reserves the right to award the contract jointly between two or more potential Contractors, if such an arrangement is in the best interest of the State.
2. The Contractor shall agree to cooperate with such other Contractors, and shall not commit or permit any act which may interfere with the performance of work by any other Contractor.
3. The State reserves the right to award multiple contracts or to award line by line contract.

J. CONTRACTOR RESPONSIBILITY

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The Contractor is solely responsible for fulfilling the contract, with responsibility for all services offered and products to be delivered as stated in the Invitation To Bid, the Contractor's bid, and the resulting contract. The Contractor shall be the sole point of contact regarding all contractual matters.

K. CONTRACT CONFLICTS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

Contractor shall insure that contracts or agreements with sub-contractors and agents, and the performance of services in relation to this contract by sub-contractors and agents, does not conflict with this contract.

L. SITE RULES AND REGULATIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The Contractor shall use its best efforts to ensure that its employees, agents, and Subcontractors comply with site rules and regulations while on State premises. If the Contractor must perform on-site work outside of the daily operational hours set forth by the State, it must make arrangements with the State to ensure access to the facility and the equipment has been arranged. No additional payment will be made by the State on the basis of lack of access, unless the State fails to provide access as agreed to between the State and the Contractor.

M. FUNDING OUT CLAUSE OR LOSS OF APPROPRIATIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The State may terminate the contract, in whole or in part, in the event funding is no longer available. The State's obligation to pay amounts due for fiscal years following the current fiscal year is contingent upon legislative appropriation of funds for the contract. Should said funds not be appropriated, the State may terminate the contract with respect to those payments for the fiscal years for which such funds are not appropriated. The State will give the Contractor written notice thirty (30) calendar days prior to the effective date of any termination, and advise the Contractor of the location (address and room number) of any related equipment. All obligations of the State to make payments after the termination date will cease and all interest of the State in any related equipment will terminate. In no event shall the Contractor be paid for a loss of anticipated profit.

N. RIGHT TO AUDIT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

Contractor shall establish and maintain a reasonable accounting system that enables the State to readily audit contract. The State and its authorized representatives shall have the right to audit, to examine, and to make copies of or extracts from all financial and related records (in whatever form they may be kept, whether written, electronic, or other) relating to or pertaining to this contract kept by or under the control of the Contractor, including, but not limited to those kept by the Contractor, its employees, agents, assigns, successors, and Subcontractors. Such records shall include, but not be limited to, accounting records, written policies and procedures; all paid vouchers including those for out-of-pocket expenses; other reimbursement supported by invoices; ledgers; cancelled checks;

deposit slips; bank statements; journals; original estimates; estimating work sheets; contract amendments and change order files; backcharge logs and supporting documentation; insurance documents; payroll documents; timesheets; memoranda; and correspondence.

Contractor shall, at all times during the term of this contract and for a period of five (5) years after the completion of this contract, maintain such records, together with such supporting or underlying documents and materials. The Contractor shall at any time requested by the State, whether during or after completion of this contract and at Contractor's own expense make such records available for inspection and audit (including copies and extracts of records as required) by the State. Such records shall be made available to the State during normal business hours at the Contractor's office or place of business. In the event that no such location is available, then the financial records, together with the supporting or underlying documents and records, shall be made available for audit at a time and location that is convenient for the State. Contractor shall ensure the State has these rights with Contractor's assigns, successors, and Subcontractors, and the obligations of these rights shall be explicitly included in any subcontracts or agreements formed between the Contractor and any Subcontractors to the extent that those subcontracts or agreements relate to fulfillment of the Contractor's obligations to the State.

Costs of any audits conducted under the authority of this right to audit and not addressed elsewhere will be borne by the State unless certain exemption criteria are met. If the audit identifies overpricing or overcharges (of any nature) by the Contractor to the State in excess of one-half of one percent (.5%) of the total contract billings, the Contractor shall reimburse the State for the total costs of the audit. If the audit discovers substantive findings related to fraud, misrepresentation, or non-performance, the Contractor shall reimburse the State for total costs of audit. Any adjustments and/or payments that must be made as a result of any such audit or inspection of the Contractor's invoices and/or records shall be made within a reasonable amount of time (not to exceed 90 days) from presentation of the State's findings to Contractor.

O. CONFLICT OF INTEREST

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

By submitting a bid, Bidder certifies that there does not now exist any relationship between the Bidder and any person or entity which is or gives the appearance of a conflict of interest related to this Invitation To Bid or project.

The Bidder certifies that it shall not take any action or acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of its services hereunder or which creates an actual or appearance of conflict of interest.

The Bidder certifies that it will not employ any individual known by Bidder to have a conflict of interest.

P. BID PREPARATION COSTS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The State shall not incur any liability for any costs incurred by Bidders in replying to this Invitation To Bid, including any activity related to bidding on this Invitation To Bid.

Q. ERRORS AND OMISSIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The Bidder shall not take advantage of any errors and/or omissions in this Invitation To Bid or resulting contract. The Bidder must promptly notify the State of any errors and/or omissions that are discovered.

R. ASSIGNMENT BY THE STATE

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The State shall have the right to assign or transfer the contract or any of its interests herein to any agency, board, commission, or political subdivision of the State of Nebraska. There shall be no charge to the State for any assignment hereunder.

S. ASSIGNMENT BY THE CONTRACTOR

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The Contractor may not assign, voluntarily or involuntarily, the contract or any of its rights or obligations hereunder (including without limitation rights and duties of performance) to any third party, without the prior written consent of the State, which will not be unreasonably withheld.

T. GOVERNING LAW

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The contract shall be governed in all respects by the laws and statutes of the State of Nebraska. Any legal proceedings against the State of Nebraska regarding this Invitation To Bid or any resultant contract shall be brought in the State of Nebraska administrative or judicial forums as defined by State law. The Contractor must be in compliance with all Nebraska statutory and regulatory law.

U. ATTORNEY'S FEES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

In the event of any litigation, appeal, or other legal action to enforce any provision of the contract, the Contractor agrees to pay all expenses of such action, as permitted by law, including attorney's fees and costs, if the State is the prevailing party.

V. ADVERTISING

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The Contractor agrees not to refer to the contract award in advertising in such a manner as to state or imply that the company or its services are endorsed or preferred by the State. News releases pertaining to the project shall not be issued without prior written approval from the State.

W. NOTIFICATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

During the bid process, all communication between the State and a Bidder shall be between the Bidder's representative clearly noted in its bid and the buyer noted in Section II Part A., Procuring Office and Contact Person, of this ITB. Bidder is at all times to keep its point of contact updated with the most current information. After the award of the contract, all notices under the contract shall be deemed duly given upon delivery to the staff designated as the point of contact for this ITB, in person, or upon delivery by U.S. Mail, facsimile, or e-mail. Each Bidder should provide in its bid the name, title, and complete address of its designee to receive notices.

1. Except as otherwise expressly specified herein, all notices, requests, or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed, by U.S. Mail, postage prepaid, return receipt requested, to the parties at their respective addresses set forth above, or at such other addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or three (3) calendar days following deposit in the mail.
2. Whenever the Contractor encounters any difficulty which is delaying or threatens to delay its timely performance under the contract, the Contractor shall immediately give notice thereof in writing to the State reciting all relevant information with respect thereto. Such notice shall not in any way constitute a basis for an extension of the delivery schedule or be construed as a waiver by the State of any of its rights or remedies to which it is entitled by law or equity or pursuant to the provisions of the contract. Failure to give such notice, however, may be grounds for denial of any request for an extension of the delivery schedule because of such delay.

Either party may change its address for notification purposes by giving notice of the change, and setting forth the new address and an effective date.

For the duration of the contract, all communication between Contractor and the State regarding the contract shall take place between the Contractor and individuals specified by the State in writing. Communication about the contract between Contractor and individuals not designated as points of contact by the State is strictly forbidden.

X. EARLY TERMINATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The contract may be terminated as follows:

1. The State and the Contractor, by mutual written agreement, may terminate the contract at any time.
2. The State, in its sole discretion, may terminate the contract for any reason upon thirty (30) calendar days written notice to the contractor. Such termination shall not relieve the Contractor of warranty or other obligations incurred under the terms of the contract. In the event of cancellation the Contractor shall be entitled to payment, for those products received and accepted by the State.
3. The State may terminate the contract immediately for the following reasons:
 - a. if directed to do so by statute;
 - b. Contractor has made an assignment for the benefit of creditors, has admitted in writing its inability to pay debts as they mature, or has ceased operating in the normal course of business;
 - c. a trustee or receiver of the Contractor or of any substantial part of the Contractor's assets has been appointed by a court;
 - d. fraud, misappropriation, embezzlement, malfeasance, misfeasance, or illegal conduct pertaining to performance under the contract by its Contractor, its employees, officers, s, or shareholders;
 - e. an involuntary proceeding has been commenced by any party against the Contractor under any one of the chapters of Title 11 of the United States Code and (i) the proceeding has been pending for at least sixty (60) calendar days; or (ii) the Contractor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the Contractor has been decreed or adjudged a debtor;
 - f. a voluntary petition has been filed by the Contractor under any of the chapters of Title 11 of the United States Code;
 - g. Contractor intentionally discloses confidential information;
 - h. Contractor has or announces it will discontinue support or provision of the deliverable;
 - i. second or subsequent documented "vendor performance report" form deemed acceptable by the State Purchasing Bureau; or
 - j. Contractor engaged in collusion or ones' actions which could have provided Contractor an unfair advantage in obtaining this contract.

Y. BREACH BY CONTRACTOR

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The State may terminate the contract, in whole or in part, if the Contractor fails to perform its obligations under the contract in a timely and proper manner. The State may, by providing a written notice of default to the Contractor, allow the Contractor to cure a failure or breach of contract within a period of thirty (30) calendar days (or longer at State's discretion considering the gravity and nature of the default). Said notice shall be delivered by Certified Mail, Return Receipt Requested, or in person with proof of delivery. Allowing the Contractor time to cure a failure or breach of contract does not waive the State's right to immediately terminate the contract for the same or different contract breach which may occur at a different time. In case of default of the Contractor, the State may contract the goods from other sources and hold the Contractor responsible for any excess cost occasioned thereby.

Z. ASSURANCES BEFORE BREACH

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

If any document or deliverable required pursuant to the contract does not fulfill the requirements of the Intent To Bid/resulting contract, upon written notice from the State, the Contractor shall deliver assurances in the form of

additional Contractor resources at no additional cost to the project in order to complete the deliverable, and to ensure that other project schedules will not be adversely affected.

AA. ACCEPTANCE AND PAYMENT OF GOODS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

In the event that the Contractor fails to provide the goods requested by the State, the State will not pay for such products until the same has been received and accepted by the State.

BB. FORCE MAJEURE

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under the contract due to a natural disaster, or other similar event outside the control and not the fault of the affected party ("Force Majeure Event"). A Force Majeure Event shall not constitute a breach of the contract. The party so affected shall immediately give notice to the other party of the Force Majeure Event. The State may grant relief from performance of the contract if the Contractor is prevented from performance by a Force Majeure Event. The burden of proof for the need for such relief shall rest upon the Contractor. To obtain release based on a Force Majeure Event, the Contractor shall file a written request for relief with the State Purchasing Bureau. Labor disputes with the impacted party's own employees will not be considered a Force Majeure Event and will not suspend performance requirements under the contract.

CC. PROHIBITION AGAINST ADVANCE PAYMENT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

Payments shall not be made until contractual deliverable(s) are received and accepted by the State.

DD. PAYMENT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

State will render payment to Contractor when the terms and conditions of the contract and specifications have been satisfactorily completed on the part of the Contractor as solely determined by the State. Payment will be made by the responsible agency in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §§ 81-2401 through 81-2408). The State may require the Contractor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any goods provided by the Contractor prior to the Effective Date, and the Contractor hereby waives any claim or cause of action for any such claims.

EE. INVOICES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

Invoices for payments must be submitted by the Contractor to the agency requesting the goods with sufficient detail to support payment. Contractor will submit invoices per facility. The terms and conditions included in the Contractor's invoice shall be deemed to be solely for the convenience of the parties. No terms or conditions of any such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as an amendment to the contract.

FF. TAXES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The State is not required to pay taxes of any kind and assumes no such liability as a result of this solicitation. Any property tax payable on the Contractor's equipment which may be installed in a state-owned facility is the responsibility of the Contractor.

GG. SEVERABILITY

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

If any term or condition of the contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular provision held to be invalid.

HH. PROPRIETARY INFORMATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

Data contained in the bid and all documentation provided therein, become the property of the State of Nebraska and the data becomes public information upon opening the bid. If the Bidder wishes to have any information withheld from the public, such information must fall within the definition of proprietary information contained within Nebraska's public record statutes. **All proprietary information the Bidder wishes the State to withhold must be submitted in a sealed package, which is separate from the remainder of the bid, and provide supporting documents showing why such documents should be marked proprietary.** The separate package must be clearly marked PROPRIETARY on the outside of the package. **Bidders may not mark their entire Invitation To Bid as proprietary.** Pricing submitted in Bidder's ITB may not be marked as proprietary information. Failure of the Bidder to follow the instructions for submitting proprietary and copyrighted information may result in the information being viewed by other Bidders and the public. Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage

to business competitors and serve no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, Bidders submitting information as proprietary may be required to prove specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive. Although every effort will be made to withhold information that is properly submitted as proprietary and meets the State's definition of proprietary information, the State is under no obligation to maintain the confidentiality of proprietary information and accepts no liability for the release of such information.

II. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION/COLLUSIVE BIDDING

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

By submission of this bid, the bidder certifies, that it is the party making the foregoing bid and that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further that the bidder has not, directly or indirectly, submitted the bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

JJ. PRICES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

All prices, costs, and terms and conditions outlined in the proposal shall remain fixed and valid commencing on the opening date of the proposal until an award is made or the Invitation to Bid is cancelled.

Core List pricing is to remain firm for the initial **180** days of the contract.

Any request for price adjustment must be submitted in writing to the State Purchasing Bureau a minimum of thirty (30) days prior to the initial 180 days and prior to the end of each following quarter of the contract. The price adjustment request must be accompanied by any/all supporting documentation such as a notification letter from the vendor/supplier/ indicating the percentage of increase. The supporting information must clearly establish the increase is for all customers, not to the State of Nebraska alone. Further documentation may be required by the State, to authenticate the increase (such as manufacturer invoices). No price increases are to be billed to any State Agencies prior to written amendment of the contract by the parties.

The State will be given full proportionate benefit of any price decrease during the term of the contract.

Contractor represents and warrants that all prices for services, now or subsequently specified, are as low as and no higher than prices which the Contractor has charged or intends to charge customers other than the State for the same or similar products and services of the same or equivalent quantity and quality for delivery or performance during the same periods of time. If, during the term of the contract, the Contractor shall reduce any and/or all prices charged to any customers other than the State for the same or similar products or services specified herein, the Contractor shall make an equal or equivalent reduction in corresponding prices for said specified products or services.

Contractor also represents and warrants that all prices set forth in the contract and all prices in addition, which the Contractor may charge under the terms of the contract, do not and will not violate any existing federal, state, or municipal law or regulations concerning price discrimination and/or price fixing. Contractor agrees to hold the State

harmless from any such violation. Prices quoted shall not be subject to increase throughout the contract period unless specifically allowed by these specifications.

KK. ETHICS IN PUBLIC CONTRACTING

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

No Bidder shall pay or offer to pay, either directly or indirectly, any fee, commission compensation, gift, gratuity, or anything of value to any State officer, legislator, employee or evaluator based on the understanding that the receiving person's vote, actions, or judgment will be influenced thereby. No Bidder shall give any item of value to any employee of the State Purchasing Bureau or any evaluator.

Bidders shall be prohibited from utilizing the services of lobbyists, attorneys, political activists, or consultants to secure the contract. It is the intent of this provision to assure that the prohibition of state contact during the procurement process is not subverted through the use of lobbyists, attorneys, political activists, or consultants. It is the intent of the State that the process of evaluation of bids and award of the contract be completed without external influence. It is not the intent of this section to prohibit Bidders from seeking professional advice, for example consulting legal counsel, regarding terms and conditions of this Invitation To Bid or the format or content of their bid.

If the Bidder is found to be in non-compliance with this section of the Invitation To Bid, they may forfeit the contract if awarded to them or be disqualified from the selection process.

LL. INDEMNIFICATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

1. GENERAL

The Contractor agrees to defend, indemnify, hold, and save harmless the State and its employees, volunteers, agents, and its elected and appointed officials ("the indemnified parties") from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses ("the claims"), sustained or asserted against the State, arising out of, resulting from, or attributable to the willful misconduct, negligence, error, or omission of the Contractor, its employees, Subcontractors, consultants, representatives, and agents, except to the extent such Contractor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

2. INTELLECTUAL PROPERTY

The Contractor agrees it will, at its sole cost and expense, defend, indemnify, and hold harmless the indemnified parties from and against any and all claims, to the extent such claims arise out of, result from, or are attributable to, the actual or alleged infringement or misappropriation of any patent, copyright, trade secret, trademark, or confidential information of any third party by the Contractor or its employees, Subcontractors, consultants, representatives, and agents; provided, however, the State gives the Contractor prompt notice in writing of the claim. The Contractor may not settle any infringement claim that will affect the State's use of the Licensed Software without the State's prior written consent, which consent may be withheld for any reason.

If a judgment or settlement is obtained or reasonably anticipated against the State's use of any intellectual property for which the Contractor has indemnified the State, the Contractor shall, at the Contractor's sole cost and expense, promptly modify the item or items which were determined to be infringing, acquire a license or licenses on the State's behalf to provide the necessary rights to the State to eliminate the infringement, or provide the State with a non-infringing substitute that provides the State the same functionality. At the State's election, the actual or anticipated judgment may be treated as a breach of warranty by the Contractor, and the State may receive the remedies provided under this ITB.

3. SELF-INSURANCE

The State of Nebraska is self-insured for any loss and purchases excess insurance coverage pursuant to Neb. Rev. Stat. § 81-8,239.01 (Reissue 2008). If there is a presumed loss under the provisions of this agreement, Contractor may file a claim with the Office of Risk Management pursuant to Neb. Rev. Stat. §§ 81-8,829 – 81-8,306 for review by the State Claims Board. The State retains all rights and immunities under the State Miscellaneous (Section 81-8,294), Tort (Section 81-8,209), and Contract Claim Acts (Section 81-8,302), as outlined in Neb. Rev. Stat. § 81-8,209 *et seq.* and under any other provisions of law and accepts liability under this agreement to the extent provided by law.

MM. ANTITRUST

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The Contractor hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with this contract resulting from antitrust violations which arise under antitrust laws of the United States and the antitrust laws of the State.

NN. EMPLOYEE WORK ELIGIBILITY STATUS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:
JB			

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of an employee.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at <http://das.nebraska.gov/materiel/purchasing.html>
The completed United States Attestation Form should be submitted with the Invitation To Bid response.
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

IV. SCOPE OF WORK

A. SCOPE

It is the intent of this bid invitation to establish contracts to supply the following **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** per the attached specifications from date of award for a period of two (2) years with the option to renew for two (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska. The State reserves the right to extend the period of this contract beyond the end date when mutually agreeable to the vendor and the State of Nebraska.

Primary using State Agency is the Nebraska Department of Correctional Services (NDCS). Secondary using agency is the Department of Health and Human Services (DHHS). A list of current ordering state facilities is found within these specifications, but changes to ordering facilities may be necessary throughout the contract period. Adequate notice of any such changes shall be made to the participating contractors.

All items bid shall be of the latest manufacture in production as of the date of the Invitation to Bid and be of proven performance and under standard design, complete as regularly advertised and marketed. All necessary materials for satisfactory performance of the supplies shall be incorporated into the following **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** whether or not they may be specifically mentioned below.

Complete specifications, supplier/maker's descriptive literature, nutritional labels and/or advertising data sheets with cuts or photographs may be required prior to an award and should be included with the bid on the IDENTICAL items proposed. Literature should be complete and the latest published. Any information necessary to show compliance with these specifications not given on the supplier/maker's descriptive literature and/or advertising data sheets should be supplied in writing on or attached to the bid document. If supplier/maker's specifications sheets, descriptive literature, nutritional labels, advertising data sheets or information necessary to show compliance with these specifications is not supplied in writing on or attached to the bid document, the bidder will be required to submit requested information within five (5) business days of a written request. Failure to submit requested descriptive literature or advertising data sheets may be grounds to reject the bid.

B. AMENDMENT

This Contract may be amended at any time in writing upon the agreement of both parties.

C. REVISIONS

In the event any product is discontinued or replaced with a newer version during the contract period, the State of Nebraska reserves the right to amend this contract to include the new product.

D. PRICING - CORE LIST and CATALOG

The State of Nebraska intends to enter into Contract(s) for the following **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** for state agencies and/or facilities. The contract(s) will be for a list of common use items identified as a Core List and additional items identified as a Catalog/Non-Core List.

Catalog/Non-Core List items shall be represented by a catalog or current supplier/vendor price list(s) containing **Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** not called out in the Core List, as shown in the Attachments within this document

Separate Core Lists for each Canteen Product Category are attached which shall contain the most repetitively purchased **Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** and will represent those products which the State wishes to establish as standard items based upon their value to the State in terms of quality and price. **See Attachments A through J.** The Core List(s) represents those items for which the State expects to receive the greatest consideration for pricing valuation by all bidders. The Core List should represent a greater discount than the Catalog/Non-Core item lists

The Core List identifies the most commonly purchased items but is not a complete list of items purchased by the State, nor does it guarantee future purchase of these products. The State reserves the right to add or remove items from the Core Item list based on usage.

Catalog/Non-Core List items are defined as those additional items available from the vendor not listed as part of the Core List. Prices for Catalog/Non-Core items shall be determined by applying the quoted discount for the item(s)/category to the vendor's current catalog or vendor's price list(s). The discount percentage for the Catalog/Non-Core items shall remain firm for the duration of the contract period. However, the vendor's catalog/price list can change, but the State's discount will remain firm.

All items not included on the Core Lists shall be considered Catalog Items.

At the request of the State Purchasing Bureau, the vendor shall block on-line ordering availability on certain non-core items as identified by State Purchasing Bureau. **Alcohol, Pork and/or Pork By-Products shall be excluded from any on-line ordering site which will be used by the Department of Correctional Services (NDCS).**

1. PRICE

Core List prices quoted shall be net, including transportation and delivery charges fully prepaid by the vendor, FOB Destination to the ordering state facility/agency. Core List pricing is to remain firm for the **initial 180 days of the contract** (see Attachments/specifications). After the initial 180 day period, price adjustments may be requested by the contractor(s).

Any request for price adjustment must be submitted in writing to the State Purchasing Bureau a minimum of **thirty (30) days** prior to the **initial 180 days** and prior to the end of each **following quarter of the contract**. The price adjustment request must be accompanied by any/all supporting documentation such as a notification letter from the vendor/supplier/ indicating the percentage of increase. The supporting information must clearly establish the increase is for all customers, not to the State of Nebraska alone. Further documentation may be required by the State, to authenticate the increase (such as manufacturer invoices). Failure to supply any requested supporting documentation may be grounds to cancel the contract. The Core Lists are not subject to the discount pricing required for the Non-Core List/Catalog products, but will consist of net, fixed pricing.

Catalog/Non-Core item purchases shall be net, including transportation and delivery charges fully prepaid by the vendor, FOB Destination to the ordering state facility/agency. Discount bid off of supplier/vendor's suggested list price shall remain fixed for the duration of the contract. During the life of the contract, there may be new supplier/vendor's list price schedules published. In the event this occurs, it will be necessary for the contractor to supply the State Purchasing Bureau and any requesting agencies with one (1) copy of each as applicable. New catalog and/or price list(s) will be incorporated into the contract thirty (30) days after receipt by the State Purchasing Bureau. Catalog Price Lists will be updated and supplied automatically to State Purchasing Bureau buyer and designated agency contacts established upon contract award.

Prices quoted for products on the Core List and Catalog/Non-Core items shall be inclusive of all costs, to include but not limited to storage, processing and/or delivery throughout the State of Nebraska. Vendor cannot impose any additional service fees.

NO price increases are to be billed to the State facilities without prior written approval by the State Purchasing Bureau.

The State further reserves the right to reject any proposed price increase(s), cancel the contract and re-bid if determined in the best interest of the State.

It is understood and agreed that in the event of a reduction in the supplier/vendor's published standard price list for all or any portion of the proposed items, the State of Nebraska will be given full benefit of such decline in price immediately, including any promotional allowances offered to the balance of the trade during the contract period.

a. CORE LIST PRICING

The State will not accept substitutions, products need to be bid as listed. A supplier/vendor's manufacturer's brand have been provided for some specific items. Where brand names are given, they are listed as guides only, unless otherwise specified. Where listed as "NO SUBSTITUTE" this is the only product that will be accepted. Vendor is required to list brand name bidding and vendor's product code number. All bid units should match exactly. In those cases where items may have more than one brand name, the vendor may bid on either brand. Please indicate which brand was bid. Bidder must complete **Attachments A-J**. If there are any deviations to the specifications, i.e., size, ounces, weight, case quantity, unit price, case price, etc., the bidder is responsible for stating any such deviations on the bid sheet attachment. In the absence of any stated deviation, or exception, the bid will be accepted in strict compliance and the bidder will be held liable therefore.

Bidder(s) are not required to bid every canteen product category, but should bid all items for the categories they choose to bid. Please pay special attention to the unit of measure on the attached bid sheets, in addition to reviewing and completing the attached specification sheets for each canteen product category.

b. CORE LIST FILL RATE

95% fill rate for core items. Back orders will not be accepted. (This applies to Core and Catalog items alike.)

c. CATALOG/NON-CORE PRICING

Prices for Catalog/Non-Core items shall be determined by applying the quoted discount bid on **Attachment K, Catalog Bid Sheet** for the item to the supplier/vendor's current catalog or price list. The percentage discount for the items shall remain firm for the duration of the contract period. Bidder must clearly state the date of the catalog or price list used and provide a copy of the catalog to the State Purchasing Bureau upon request.

The Catalog/Price List pricing structure, consisting of all pricing formulas and pertinent information, for all Non-Core items must be clearly defined and documented for future auditing purposes.

The Catalog/Price List must identify the percentage discount that will be afforded to Nebraska under this contract(s) and may either show both the list price and discounted price for items or upon invoicing, a separate line must be shown on the invoice for all non-core discounts applied. If Discount Percentage varies between categories, a separate discount line is to be shown for each category. The Discount structure must be clearly stated on the bid sheets and auditable in practice by the State. The State of Nebraska may request minor format changes to either the Contractor's invoices or Catalog/Price List to capture necessary information for contract management and audit purposes regarding discount percentage for CATALOG/NONCORE ITEMS.

A firm percentage rate must be quoted—a range of percentages will not be considered.

Catalog/Non-Core Categories have been identified as follows on **Attachment K Catalog Bid Sheet** (and vendor catalog items should include the following categories):

- a. Food (excluding core items)
- b. Personal Hygiene (excluding core items)
- c. Health & Beauty (excluding core items)
- d. Household (excluding core items)
- e. School/Legal (excluding core items)
- f. Clothing (excluding core items)
- g. Dental (excluding core items)
- h. Pharmacy (excluding core items)
- i. Beverage (excluding core items)
- j. Ice Cream (excluding core items)
- k. Other/Miscellaneous

Pork/Pork By-Products are not to be made available for purchase by NDCS without approval from the State Purchasing Bureau and must be blocked in vendor's on-line order system.

d. PRICE LISTS AND CATALOGS

After award of the contract(s), the vendor(s) shall supply additional copies of the current catalog or price list used for this Invitation to Bid for distribution to any requesting state agency at no charge, within ten (10) days of request. Additional catalogs and/or price lists may be required and shall be provided without charge. Any catalog or price list revisions which occur during the duration of the contract shall be provided upon request without charge.

E. SUBSTITUTION OF PRODUCTS AFTER AWARD

Vendor will not permanently substitute any Core List item that has been awarded without prior approval of State Purchasing Bureau.

A one-time approved substitute item does not automatically become identified as an acceptable substitution for future out of stock situations. (This applies to Core and Catalog items alike)

Each time a substitute item needs to replace an out of stock item, the Contractor's customer service representative will be required to get authorization from the ordering agency prior to making the substitution. **The substitute item "shall" be equivalent in quality and the State's opinion on what is determined equivalent shall prevail and the substitute will be billed at the contracted price.** In the event the one-time substituted item costs less than the original ordered item, the State will be charged at the lower price.

Any one-time approved substitute item must be identified on the corresponding invoice as "substitute." This is necessary in order to track the frequency of occurrence, in relation to fill rates.

If a suitable substitute cannot be provided by the contractor, the using agency may source the product off-contract. The State reserves the right to procure the articles from other sources and hold the contractor responsible for any excess cost occasioned thereby

F. OPPORTUNITY BUYS AND RIGHTS

The State reserves the right, through the State Purchasing Bureau, to purchase items from other sources as necessary when the vendor cannot perform or for emergency needs.

The State also reserves the right to participate in "Opportunity Buys" that become available for otherwise contracted items when it is in the best interest of the State of Nebraska. Contracted vendors may also offer "Opportunity Buys" to the State facilities as such products become available.

The State considers an "Opportunity Buy" to be items that may be overruns, close to expiration date, discontinued or other product variances that will offer the State substantial discounts beyond contracted pricing. Each using facility or agency may have specific criteria for their approval of such purchases and evaluates such products on a case by case basis. Such purchases will not be considered part of the contract(s) established from this solicitation and must be invoiced separately from contract purchases.

G. QUALITY STANDARDS & USDA REQUIREMENTS

Product quality must meet specifications and be consistent for the term of the contract. A guarantee of satisfactory performance by the supplier and meeting delivery dates are considered to be an integral part of the purchase contract resulting from this bid invitation. All materials must be of first quality, under standard production by the manufacturer and be of standard design, complete as regularly advertised and marketed and be of proven performance. Products are to be fully guaranteed and may be returned for full credit or replacement (at the State's option) for any reason during (i.e., product expiration date) with no additional charges for shipping or restocking.

Products delivered shall not be past expiration date, at a minimum, and in wholesome condition.

Below are links to the USDA requirements for food, beverage and ice cream.

<http://www.usda.gov/wps/portal/usda/usdahome>

<http://www.ams.usda.gov/AMSV1.0/standards>

H. INSPECTION OF GOODS

If a simple inspection of the goods would reveal nonconformity, notice of nonconformity should be provided to the vendor as soon as reasonably practical, but not to exceed thirty (30) days from receipt of goods. This includes visual inspection of product to ensure packaging is not damaged, dented or compromised.

I. PACKAGING

See attached specifications for specific canteen products packaging requirements.

J. WAREHOUSE INSPECTION

Vendor's warehouse(s) are subject to inspection as required by federal and/or state regulatory entities. Awarded vendors will maintain documentation of any such inspections, corrective plan of action, if warranted, and shall provide copies of such reports and/or documentation to State Purchasing Bureau upon request.

K. ANNUAL USAGE – CORE LISTS

Annual usage figures provided are estimates and are not to be construed as either a minimum or maximum purchase quantity. The orders shall be for the actual quantities of each item ordered by or for any agency during the life of the contract. Vendor shall not impose minimum order requirements.

L. GENERAL SECURITY CONCERNS/SITE RULES AND REGULATIONS

Vendor's delivery personnel will abide in general by all using agency and facility delivery location requirements, including driver and/or delivery personnel carrying proper identification upon their person. Delivery personnel shall comply with all NDCS and DHHS rules and regulations related to delivery security.

Contraband shall not be introduced into any state facility; such items include but are not limited to firearms, ammunition, drugs, tobacco, alcohol, etc. Vehicles, drivers and other delivery personnel may be subject to search upon entering and exiting facility grounds.

1. AGENCY SPECIFIC SECURITY REQUIREMENTS:

DEPARTMENT OF CORRECTIONAL SERVICES (NDCS) SECURITY and TOBACCO POLICY

The Contractor and all Contractors' employees shall abide by security requirements of the Department of Correctional Services necessary for the safety, security, and good order of the facility in the performance of duties. These include, but are not limited to appropriate dress, conduct, and the confidentiality of inmates/personnel encountered during the performance of the Contract.

Contractor shall make his/her employees aware of the provisions §28-322.01 of the State of Nebraska Revised Statutes that states it shall be a felony for individuals working for or under contract to the Department of Correctional Services to engage in sexual contact or relations with an inmate or parolee within the State correctional system, and that no inmate nor parolee is legally capable of giving consent to any such relationship.

Contractor's personnel shall be subject to departmental security checks prior to their arrival on site, and will carry proper identification with them at all times while on facility grounds.

Contractor shall inform his/her personnel of the Nebraska Department of Correctional Services Tobacco Policy, which states that tobacco and tobacco-related products are contraband and must not be carried into any NDCS-owned or controlled property. Such products must remain in Contractor's locked vehicle while on NDCS-owned or controlled property.

Contractor's personnel shall be aware that they, their vehicles and items being delivered may be subject to searches upon entering and leaving each facility. Cell phones, pagers and any other item as dictated by the safety, security and good order of the facility will be left with the officer processing the vehicle and will not be allowed into secure institutions. Contractor's personnel should be aware that these checks upon entry and exit can take time, depending upon availability of NDCS staff to provide such checks.

The Department of Correctional Services may require the successful completion of a background check on all employees at any facility maintained by the Department of Correctional Services.

**2. AGENCY SPECIFIC SECURITY REQUIREMENTS:
DEPARTMENT OF HEALTH AND HUMAN SERVICES**

Contractors are prohibited from using or distributing tobacco materials anywhere on DHHS facility campuses/grounds. This No-Tobacco Policy applies seven (7) days a week, twenty four (24) hours a day. Tobacco materials may include, but are not limited to, cigarettes, pipes, pipe tobacco, tobacco substitutes, electronic cigarettes, chewing tobacco, cigars, matches, clove cigarettes, cigarette lighters, and other smoking and tobacco-related paraphernalia.

M. LIST OF FACILITY/LOCATIONS & DELIVERY SCHEDULE (OPEN TIMES) may be found attached to the end of this document.

N. STANDARD DELIVERY
Standard delivery is expected within 24-48 hours of order placement by using facility

O. EMERGENCY ORDERS
The State reserves the right, through the State Purchasing Bureau, to purchase items from other sources as necessary when the vendor cannot perform or for emergency needs

P. DELIVERY ~ ALL DELIVERIES STATEWIDE
Delivery personnel will be required to deliver and off load all products to a specified area on the inside of the designated facility or dock. It will be the Contractor's responsibility to provide any equipment needed to complete the delivery process. Contractor's delivery personnel must wait for the order to be received, invoice(s) / packing slip(s) verified and signed with discrepancies (shortages, longs, damage, etc.) documented on the delivery invoice. Deliveries must be clearly marked with the purchase order number.

At the time of delivery, a designated State of Nebraska employee will sign the "invoice/packing slip." This signature will only indicate that the order has been received and that the items actually delivered agree with the delivery invoice. This signature does not indicate all items were received in good condition and/or that there is not possible hidden damage.

Each using state facility has its own internal processes for receiving and handling product deliveries. Contractor(s) should expect slight variances in procedures between facilities within agencies and between agencies. **See Attached General Delivery Instructions under Section V., Specifications.**

Q. ORDERS
Orders will be placed either by, phone, fax, e-mail or Internet. All orders must reference a purchase order number and the purchase order number must be referenced on the packing slip, and invoice. Invoices are to be sent to the "Invoice to" address on the purchase order. Internet ordering capability preferred. Vendor shall not impose minimum order requirements. Products may be ordered in less than full case quantities.

R. ORDER CONFIRMATION

Line detail order confirmation will be sent via e-mail to the user placing the order and if needed, any additional e-mail addresses linked to the user account. It will also confirm stock of items ordered, and note those items that will not be fulfilled.

S. RETURNS

In the event items need to be returned to the vendor due to damage, mis-pick, etc., a credit memo will be given to the State of Nebraska. The credit memo will be applied to the referenced original billing invoice stated on the credit memo. The State of Nebraska shall not be assessed restocking charges, freight or any other form of return charges.

T. SAMPLE(S)

After award, facilities may from time to time, request a sample of product in order to ascertain whether it would be a useful inclusion to the facility dietary offerings. New product offerings may be provided by the contractor.

Bids will be accepted on those items listed or approved by the State of Nebraska. In all items bid, the State's opinion on what is determined equivalent shall prevail. The bidder will be held accountable for what is specified. The State reserves the right to test any alternate item(s) bid prior to awarding. If the product bid is determined not to be equivalent after bid has been awarded, contractor shall supply specified product per specifications at bid price. The State reserves the right to request samples of any product(s) listed from the bid sheet, at no expense to the State. If samples are requested, they MUST be provided within seven (7) working days of request. Failure to provide the sample, when requested, may cause that item not to be evaluated. Samples will not be returned.

Send Samples to: State of Nebraska State Purchasing Bureau
ATTN: Julie Dabydeen
5476 OF
1526 K St. Ste. 130
Lincoln, NE 68508

U. RESALE

Products are for resale in inmate canteens. All product bids must follow the rules and regulations governing retail sales.

V. UPC CODES

Successful bidder(s) will be required to furnish UPC codes for awarding items within ten (10) days of contract award. On all products awarded, if substituting or sending bonus size, vendor must submit a new UPC code.

W. PROMOTIONAL ITEMS

Promotional items will not be accepted. Ten (10) days written notification of products that will contain promotional items must be submitted to DCS Purchasing – Attention: Canteen Buyer.

X. NO RED, BLUE, OR BLACK COLORS ALLOWED

Y. PROHIBITION OF GLASS CONTAINERS

No glass containers are allowed in the facilities.

Z. SPECIAL ORDERS

Limited quantities of special orders may be requested.

AA. KOSHER/HALAL PRODUCTS

All Kosher / Halal products that are delivered to the Department of Correctional Services must be labeled with industry standard certified kosher / halal symbol.

BB. CASE QUANTITY

Vendor will provide quantity per case. If adjustments on case quantity have to be made, notification to State Purchasing and approval is needed prior to the change.

CC. ALCOHOL

Products containing any alcohol are not allowed in the institutions. Products should not have any Warning Advisory.

DD. REFERENCES

The State reserves the right to check any reference(s), regardless of the source of the reference information, including but not limited to, those that may be identified by the company in the bid, those indicated through the explicitly specified contacts, those that are identified during the review of the bid, or those that result from communication with other entities involved with similar projects.

The State may use a third party to obtain reference checks. Bidding vendors are expected to comply with any third party reference check process used by the State.

List the name, addresses, and the telephone numbers of three companies/businesses that we may contact who are currently using the same equipment being bid for the same application.

1. Please See
2. Next Page
3. for References

EE. CUSTOMER SERVICE

The vendor shall list the name and phone number of the customer service representative who will be assigned to service the State of Nebraska's accounts:

Customer Service Representative: Joe Bauer
Phone Number: 314-264-2907
Fax Number: 314-264-2901
E-mail Address: jbauer@keefe-group.com

The State reserves the right to effect/request a change in the account representative assigned to this account if his/her performance is deemed consistently unsatisfactory.

FF. OTHER OR OPTIONAL SERVICES

Submit with bid response a detailed statement with respect to bidder's Customer Service Philosophy.

Submit with bid response a detailed explanation of bidder's Quality Assurance Measures.

REFERENCES

Legal Name of Company or Governmental Entity	MCF OAK PARK HEIGHTS- MINNCOR INDUSTRIES
Company Mailing Address	5329 OSGOOD AVE N
Company City, State, Zip	STILLWATER, MN, 55082-1117
Company Website Address	www.minncor.com
Contact Person	Steve Hamann / Industry Director
Company Telephone Number	(651) 779-1498
Contact E-mail	steven.hamann@state.mn.us

Legal Name of Company or Governmental Entity	Iowa Prison Industries
Company Mailing Address	420 Mill St. SW
Company City, State, Zip	Mitchellville, Iowa 50169
Company Website Address	
Contact Person	Justin Opfer
Company Telephone Number	515-725-5313
Contact E-mail	justin.opfer@iowa.gov

Legal Name of Company or Governmental Entity	Wyoming Department Of Corrections
Company Mailing Address	1934 WYOTT Drive, Suite 100
Company City, State, Zip	Cheyenne, WY 82002
Company Website Address	
Contact Person	Ron Thornton / Trust Fund Supervisor
Company Telephone Number	307-777-8971
Contact E-mail	Ron.thornton@wyo.gov

V. INVITATION TO BID - TECHNICAL SPECIFICATIONS

BIDDER INSTRUCTIONS

Bidder must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a Bidder to qualify for the award.

"YES" response means the Bidder guarantees they can meet this condition.

"NO" response means the Bidder cannot meet this condition and will not be considered.

"NO & PROVIDE ALTERNATIVE" responses should be used only with a narrative response in the NOTES/COMMENTS section explaining in detail any deviation from the Bidder's ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State of Nebraska shall determine at its sole discretion whether or not the Bidder's alternative is an acceptable alternative.

A. NON-COMPLIANCE STATEMENT

YES	NO	NO & PROVIDE ALTERNATIVE	
JB			1. Read these specifications carefully. Any and all exceptions to these specifications must be written on or attached to quotation request. Any noncompliance may void your quotation. Non-compliance to any single specification can void your bid.
JB			2. It is the responsibility of Bidders to obtain information and clarifications as provided below. The State of Nebraska is not responsible for any erroneous or incomplete understandings or wrongful interpretations of this Invitation to Bid by any Bidder.
JB			3. No interpretation related to the meaning of bid specifications or other pre-bid documents will be made orally to any Bidder by the State of Nebraska. Any Invitation To bid interpretation must be put in writing and faxed by the Bidder to: the State Purchasing Bureau, Fax (402) 471-2089 or e-mailed to AS Materiel Purchasing as.materielpurchasing@nebraska.gov by the last day to submit written questions that is specified in the Schedule of Events. (Inquiries received after the last day to submit written questions may not be addressed).
NOTES/COMMENTS:			

Canteen Products

Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream

General Specifications and Bidder Instructions

5476 OF

BIDDER INSTRUCTIONS

Bidder must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a bidder to qualify for the award. A "YES" response means the bidder guarantees they can meet this condition. A "NO" response means the bidder cannot meet this condition and will not be considered. "NO & PROVIDE ALTERNATIVE" responses should be used only with a narrative response in the NOTES/COMMENTS section explaining in detail any deviation from the bidder's ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State of Nebraska shall determine at its sole discretion whether or not the vendor's alternative is an acceptable alternative.

A. CORE CANTEEN PRODUCTS AND PRICING

YES	NO	NO & PROVIDE ALTERNATIVE	
		JB	1. The Bidder shall provide a bid for each Canteen core item listed in Attachments A through J .
JB			2. If not already specified, Bidder shall provide the supplier/manufacturer and brand. Core List pricing is to remain firm for the initial 180 days of the contract. Changes to the core product list pricing must be the same change as made available for all customers.
JB			3. The Contractor must inform the State Purchasing Bureau at least thirty (30) days prior to requesting a change. The contractor must provide documentation explaining their adjustments in costs to manufacture produce or otherwise supply the products in order to adjust the charges for any Core product. See Section IV.1.Price
NOTES/COMMENTS: <i>Keefe Group shall provide a bid for most core products.</i>			

B. DEPARTMENT OF CORRECTIONAL SERVICES

YES	NO	NO & PROVIDE ALTERNATIVE	ORDER CONFIRMATION PROCEDURES CANTEEN PRODUCTS
JB			1. A firm order for Department of Correctional Services will be provided to the Contractor by the ordering state facility a minimum of seventy two (72) hours before delivery is required.
JB			2. Line detail order confirmation will be sent via e-mail to the user placing the order within twenty four (24) hours of order being placed and if needed, any additional e-mail addresses linked to the user account.
JB			3. Contractor's Order Confirmation will confirm stock availability. Order Confirmation will identify those items that cannot be filled and offer a one-time alternative equivalent substitute at no additional charge.
JD			4. Ordering state facility will accept or reject alternative equivalent substitute items via e-mail to the Contractor within twenty four (24) hours of receiving notice.

JB			5. All Catalog/non-core list items ordered or shipped will be invoiced separately.
NOTES/COMMENTS:			

C. DEPARTMENT OF HEALTH AND HUMAN SERVICES

YES	NO	NO & PROVIDE ALTERNATIVE	ORDER CONFIRMATION PROCEDURES CANTEEN PRODUCTS
JB			1. A firm order for Department of Health and Human Services will be provided to the Contractor by the ordering state facility a minimum of forty eight (48) hours before delivery is required.
JB			2. Line detail order confirmation will be sent via e-mail to the user placing the order within twenty four (24) hours of order being placed and if needed, any additional e-mail addresses linked to the user account.
JB			3. Contractor's Order Confirmation will confirm stock availability. Order Confirmation will identify those items that cannot be filled and offer a one-time alternative equivalent substitute at no additional charge.
JB			4. Ordering state facility will accept or reject alternative equivalent substitute items via e-mail to the Contractor within twenty four (24) hours of receiving notice.
NOTES/COMMENTS:			

D. CANTEEN PRODUCTS

YES	NO	NO & PROVIDE ALTERNATIVE	GENERAL DELIVERY INSTRUCTIONS
JB			1. Estimated delivery service to each State facility can be found on the address attachment . Facility address and delivery contacts are on attached sheets.
JD			2. Contractor must segregate orders by each ordering facility on separate pallets and follow USDA/HACCP guidelines for each product category. This includes dry goods, refrigerated goods and frozen items. The intent is that each ordering facility's products are properly handled and segregated from every other ordering facility and/or customer.
JD			3. Contractor must ensure when loading the trucks that all appropriate temperatures and guidelines are adhered to and there is a barrier between frozen and dry goods to ensure the integrity of the frozen products. All USDA and HACCP guidelines will be adhered to. http://www.fsis.usda.gov/shared/PDF/Transportation_Security_Guidelines.pdf
JB			4. Delivery personnel may be required to deliver and off load all products to a specified area on the inside of the designated facility or dock. It is the Contractor's responsibility to provide equipment/personnel to complete the delivery process as needed. Note: Some state facilities may be able to assist in the off load process.

JB			<p>Contractor is able to provide alternate delivery methods for facilities that cannot accommodate full size trucks.</p> <p>If "YES", please list size(s) of alternate truck(s) and/or alternate</p> <p>delivery method: <u>Box Trucks</u></p>
JB			<p>5. NDCS Facility Delivery Instructions: NDCS Central Warehouse receives all food orders placed for the Nebraska State Penitentiary (NSP) and the Lincoln Correctional Center (LCC).</p> <p>The Tecumseh State Correctional Institution (TSCI) warehouse receives all food orders placed by that facility.</p> <p>For Central Warehouse and Tecumseh deliveries, warehouse staff will acknowledge receipt of orders delivered by stamping the invoice "Receipt Acknowledged – Quantities To Be Verified." Within seventy two (72) hours of delivery the product will be shipped to the facility which placed the order and Food Service staff will verify quantities and report any discrepancies to the Contractor.</p> <p>For the Work Ethic Camp (WEC), McCook, warehouse staff will acknowledge receipt of orders delivered by stamping the invoice "Receipt Acknowledged – Quantities To Be Verified." WEC Food Service staff will verify quantities and report any discrepancies to the Contractor.</p> <p>The delivery instructions for all other NDCS facilities are the same as listed in "F" above.</p>
JB			<p>6. DHHS Facility Delivery Instructions: Contractor's delivery personnel must wait for the order to be received, invoice(s) / packing slip(s) verified and signed with discrepancies (shortages, longs, damage, etc.) documented on the delivery invoice. This signature will only indicate that the order has been received and that the items actually delivered agree with the delivery invoice. This signature does not indicate all items were received in good condition and/or that there is not possible hidden damage.</p>
JB			<p>7. If damage is detected prior to delivery being complete, the product will be returned and a credit memo will be issued by the delivery personnel or acknowledged in writing on the delivery ticket/invoice for credit issuance.</p>
JD			<p>8. If damage is detected after delivery is complete, the facility will contact the vendor with a list of the damaged items/circumstances of damage as soon as detected.</p>
JB			<p>9. Deliveries must be clearly marked with the invoice/purchase order number.</p>
<p>NOTES/COMMENTS:</p>			

E. CATALOG CANTEEN PRODUCTS AND PRICING

YES	NO	NO & PROVIDE ALTERNATIVE	
JB			1. The Bidder shall provide a catalog list of items or a link to their website showing a comprehensive list of all additional items available from the vendor, but not listed as part of the Core List.
JB			2. Prices for Catalog items shall be determined by applying the quoted discount for the item to the supplier/vendor's current catalog or price list. The percentage discount for the items shall remain firm for the duration of the contract period. The Bidder shall provide percent discount on Non-Core Catalog List Attachment K .
NOTES/COMMENTS:			

F. SECRETARY OF STATE REGISTRATION REQUIREMENTS

YES	NO	NO & PROVIDE ALTERNATIVE	*Prior to contract award and/or upon request of SPB, potential award recipient(s) will be asked to certify compliance with Nebraska Secretary of State Registration by providing a true and exact copy of current (dated within 90 days) valid Certificate of Good Standing or Letter of Good Standing.
	JB		<p>1. Bidder is a SOLE PROPRIETORSHIP (in which case, no Letter of Good Standing/Certificate of Good Standing is required)</p> <p>If the Bidder is an Individual or Sole Proprietorship, the following applies:</p> <p>a. The Bidder must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at http://das.nebraska.gov/materiel/purchasing.html</p> <p>The completed United States Attestation Form should be submitted with the Invitation to Bid response.</p> <p>b. If the Bidder indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.</p> <p>c. The Bidder understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.</p>

	JB		2. Bidder is a GENERAL PARTNERSHIP (in which case, no Letter of Good Standing/Certificate of Good Standing is required)
JB			3. Bidder is a FOREIGN or DOMESTIC CORPORATION or BUSINESS and a copy of current Letter of Good Standing/Certificate of Good Standing from the Nebraska Secretary of State is provided within bid submission documents.
JB			4. Bidder is a FOREIGN or DOMESTIC CORPORATION or BUSINESS and a copy of current Letter of Good Standing/Certificate of Good Standing from the Nebraska Secretary of State will be provided in a timely manner upon request prior to award.
NOTES/COMMENTS:			

End of Canteen General Product Specifications

**Form A
Bidder Contact Sheet
Invitation To Bid Number 5476 OF**

Form A should be completed and submitted with each response to this Invitation to Bid. This is intended to provide the State with information on the Bidder's name and address, and the specific person(s) who are responsible for preparation of the Bidder's response.

Preparation of ITB Contact Information	
Bidder Name:	Keefe Group, LLC
Bidder Address:	10880 Linpage Pl. St. Louis, MO 63132
Contact Person & Title:	Joe Bauer - Account Manager
E-mail Address:	jbauer@keefegroup.com
Telephone Number (Office):	314-264-2967
Telephone Number (Cellular):	314-791-5631
Fax Number:	314-264-2901

Each Bidder shall also designate a specific contact person who will be responsible for responding to the State if any clarifications of the Bidder's response should become necessary.

Communication with the State Contact Information	
Bidder Name:	Keefe Group, LLC
Bidder Address:	10880 Linpage Pl. St. Louis, MO 63132
Contact Person & Title:	Joe Bauer - Account Manager
E-mail Address:	jbauer@keefegroup.com
Telephone Number (Office):	314-264-2967
Telephone Number (Cellular):	314-791-5631
Fax Number:	314-264-2967

**ADDRESS AND RECEIVING HOURS
FOR NEBRASKA DEPARTMENT OF CORRECTIONS FACILITIES**

Facility Letter	Facility Address & Telephone Number	Phone/Fax Number	Delivery Hours	Business Mgr./ Phone Number	Special Instructions
A	DCS Central Warehouse 1001 Pioneers Blvd Lincoln, NE 68502	Phone: 402-479-3010 Fax: 402-479-3248	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	Rex Haake 479-3010 Katina Farritor	
B	Tecumseh State Correctional Institution P.O. Box 900 Tecumseh, NE 68450	Phone: 402-335-5998 Fax: 402-335-5115	Monday-Friday 8:00AM-3:00PM	Brandi Holley 402-335-5109	David Beccard, Warehouse Teresa Kalin, FSD 402-335-5998
F	Diagnostic & Evaluation Center 3220 West Van Dorn St Lincoln, NE 68522 <u>POST OFFICE ADDRESS:</u> P.O. Box 22800/Lincoln, NE 68542	Phone: 402-471-3330 Fax: 479-6239 -	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	James Gibson 479-6390 Janet Boyer, FSD 402-479-6215	All items delivered to Central Warehouse unless otherwise requested.
H	Lincoln Correctional Center 3216 West Van Dorn St. 68522 P.O. Box 22800 Lincoln, NE 68542	Phone: 402-471-2861 Fax: 402-479-6100	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	Holly Alm 479-6162 Janet Boyer, FSD 402-479-6215	All items delivered to Central Warehouse unless otherwise requested.
I	Cornhusker State Industries (Bus Office) 800 Pioneers Blvd. Lincoln, NE 68522	Phone: 402-471-1254 Fax: 402-479-5627	8:00 AM-4:00 PM	Mike Martin	
I	Cornhusker State Industries (Warehouse) 800 Pioneers Blvd. Lincoln, NE 68522	Phone: 402-471-1264 Fax: 402-471-1263	7:30AM-3:00PM	Shawn Martindale	Full semi-loads requested before noon
J	Nebraska State Penitentiary 4201 S. 14th Street Lincoln, NE 68502 <u>POST OFFICE ADDRESS:</u> P.O. Box 2500 Lincoln, NE 68542	Phone: 402-471-3161 Fax: 402-471-4326 -	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	Sara Sump 479-3217 Shawn Shores, FSD Greg Burianek, FSD	All items delivered to Central Warehouse unless otherwise requested. 402-479-3319 402-479-3439

K	Nebraska Correctional Youth Facility 2610 N. 20th Street East Omaha, NE 68110	Phone: 402-595-2000	8:00AM-11:00AM & 1:00pm-3:30pm	Sandra Rachwalik 402-636-8603	Chelsea Trofholz, FSD 402-636-8660
L	Omaha Correctional Center P.O. Box 11099 Omaha, NE 68111	Phone: 402-595-3963 Fax: 402-595-2227	7:30AM-10:30AM & 12:30PM-3:30PM	William Maudlin 402-522-7001	Marlo Fannin, Warehouse Mgr Tim Dickey, FSD 402-522-7010
M	Work Ethic Camp 2309 N Hwy 83 McCook, NE 69001 <u>POST OFFICE ADDRESS:</u> P.O. Box 1150 McCook, NE 69001-1150	Phone: 308-345-8405 Fax: 308-345-8407	Call prior to delivery	Jon Anderjaska 308-345-8458 x219	Clarice Shields, FSD 308-345-8405 x242
O	Community Correctional Center - Omaha 2320 E Avenue "J" Omaha, NE 68110	Phone: 402-595-2010 Fax: 402-595-2227	7:30AM-10:30AM & 12:30PM-3:30PM	William Maudlin 402-522-7001	Marlo Fannin, Warehouse Mgr Jeryl Carey, FSD 402-522-7065
P	Residential Treatment Center - @ NSP 4201 S. 14th Street Lincoln, NE 68502 <u>POST OFFICE ADDRESS:</u> P.O. Box 2500 Lincoln, NE 68542	Phone: 402-479-3397	Monday - Friday 7:00AM-11:30AM 12:00PM-3:00PM	Sheryl Tyrrell 479-3026 Karen Mayo 479-3025	All items delivered to Central Warehouse unless otherwise requested.
Q	DCS Pharmacy 2620 West Van Dorn St. Lincoln, NE 68522	Pharmacy Phone: 402-471-7805 & 7806 Medical Supply Phone: 402-471-7807 Fax: 402-471-7809	Monday - Friday 7:00AM-3:30PM	Steve Johnson 402-479-5703	
R	Nebraska Correctional Center for Women 1107 Recharge Rd York, NE 68467-8003	Phone: 402-362-3317 Fax: 402-362-3892	Monday - Friday 7:30AM-10:45AM 1:30PM-4:00PM	Lisa Slanton 402-362-3317 x222	* See note below 402-362-3317 x252
T	Central Office, Bldg #1 (Double "Y") 801 W. Prospector Place, Bldg. #1 Lincoln, NE 68522 <u>POST OFFICE ADDRESS:</u> P.O. Box 94661	Phone: 402-471-2654	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	None--Contact Katina Farritor 479-5712	All items delivered to Central Warehouse unless otherwise requested.

	Lincoln, NE 68509				
W	Community Correctional Center - Lincoln 2720 West Van Dorn St. Lincoln, NE 68522 <u>POST OFFICE ADDRESS:</u> P.O. Box 22200 Lincoln, NE 68542	Phone: 402-471-6271 Fax: 402-471-6268	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	Sharon Baker 471-6258	All items delivered to Central Warehouse unless otherwise requested. Belinda England, FSD 402-471-6263
Z	Federal Surplus 2700 West Van Dorn St. Lincoln, NE 68522	Phone: 402-471-2677	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	Chris Peters 402-471-1237	

ALL INVOICES SHOULD BE SENT TO:
DEPARTMENT OF CORRECTIONAL SERVICES
ACCOUNTS PAYABLE
P.O. BOX 94661
LINCOLN, NE 68509-4661

*This facility does not have a warehouse or loading dock or available staff to unload shipments. The delivery driver will be required to unload the shipment with minimal or no assistance from the facility.

Updated 5/19/2016

**CURRENT DHHS FACILITIES THAT ORDER ITEMS FOR CANTEEN
 VENDOR RECEIVING HOURS AND LOCATIONS
 NO DELIVERIES WILL BE ACCEPTED ON STATE HOLIDAYS**

A.	Norfolk Veterans' Home 600 E Benjamin Ave Norfolk, NE 68701 402-370-3330 Fax: 402-370-3190	Dani Fischer 402-370-4472	6:30 a.m. – 2:00 p.m. No deliveries accepted 12:00 pm- 12:30 pm
B.	Lincoln Regional Center 2705 Folsom St. Lincoln, NE 68522 402-471-4444	Building 14 Linda Devore 402-479-5442	7:00 a.m. – 3:00 p.m.
C.	Youth Rehab & Treatment Center 2802 30 th Avenue Kearney, NE 68845 308-865-5313 Fax: 308-865-5323	Lindsey Eads 308/338-2004	8:00 a.m. – 4:00 p.m. Monday-Friday No Delivery 11:30 a.m. – 12:30 p.m.

**DHHS FACILITIES
VENDOR RECEIVING HOURS AND LOCATIONS
NO DELIVERIES WILL BE ACCEPTED ON STATE HOLIDAYS**

***Highlighted Facilities currently use canteen, other facilities may use in the future.**

A.	Beatrice State Developmental Center 3000 E Lincoln Blvd Beatrice, NE 68310 Diana Knoop, Purchasing 402-223-6805 Fax: 402-223-7546	Dock 5 North Laundry	6:30 a.m. – 4:00 p.m.
B.	Norfolk Veterans' Home 600 E Benjamin Ave Norfolk, NE 68701 Mitch Schwichtenberg, Supplies 402-370-4496 Fax: 402-370-3190	Delivery truck with lift	8:00 a.m. – 4:00 p.m.
C.	Grand Island Veterans' Home 2300 West Capital Ave. Grand Island, NE 68803 Rod Halm, Supply Supervisor 308-385-6252 x 487 Fax: 308-385-6257 Future Site: Central Nebraska Veterans' Home 4510 East 56 th Street Kearney, NE 68847	Loading Dock WWII Bldg Loading Dock	8:00 a.m. – 2:00 p.m. Unknown
D.	Hastings Regional Center W 2 St. PO Box 579 Hastings, NE 68901 Terry Blum, Supply Supervisor 402-462-1971 x 3305 Fax: 402-460-3134	Bldg 5 Delivery truck with lift	8:00 a.m. – 4:30 p.m.
E.	Eastern Nebraska Veteran's Home 12505 South 40 th Street Bellevue, NE 68123 Tom Dudderar, Supply Supervisor 402-591-4897 Fax: 402-591-4943	Delivery truck with lift	8:30 a.m. – 2:00 p.m. All deliveries should be sent to the attention of the Ordering Department or Supply Services if a department is not specified.
F.	Lincoln Regional Center 2705 Folsom St. Lincoln, NE 68522 Linda DeVore, Supply Supervisor 402-479-5442	K Bldg Delivery truck with lift After October 2016 Bldg 14	7:00 a.m. – 3:00 p.m.
G.	Western Nebraska Veterans' Home 1102 W 42 St Scottsbluff, NE 69361 Rene Owens, Supply Supervisor 308-632-0316	Main Bldg dock	8:00 a.m. – 5:00 p.m.
H.	Norfolk Regional Center	Delivery truck with lift	7:00 a.m. – 3:00 p.m.

	1700 N Victory Rd Norfolk, NE 68701 Randall Jensen, Supplies 402-370-3103		
I.	Center For Children/Youth Lincoln Reg. Ctr., East Campus 5845 Huntington Ave. Lincoln, NE 68507 Kurt Lockard, Non-Clinical Supervisor 402-416-3233	Delivery truck with lift	8:00 a.m. – 4:30 p.m.
J.	Youth Rehab & Treatment Center 855 North 1 st Street Geneva, NE 68361 Olivia Glenn, Supplies 402-759-3164 x 224 Fax: 402-759-4804	Delivery truck with lift	8:00 a.m. – 4:00 p.m. Monday-Friday
K.	Youth Rehab & Treatment Center 2802 30 th Avenue Kearney, NE 68845 Lindsey Eads, Supplies 308-338-2004 Fax: 308-865-5323	Dock	8:00 a.m. – 2:30 p.m. Monday-Friday

Pete Ricketts, Governor

ADDENDUM ONE REVISED SCHEDULE OF EVENTS

Date: December 9, 2016

To: All Bidders

From: Julie Dabydeen, Buyer
AS Materiel State Purchasing Bureau

RE: Addendum for Invitation to Bid Number 5476 OF
to be opened December 28, 2016 at 2:00 p.m. Central Time

Revised Schedule of Events

The State expects to adhere to the tentative procurement schedule shown below. It should be noted, however, that some dates are approximate and subject to change. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

ACTIVITY	DATE/TIME
3. State responds to written questions through Invitation To Bid "Addendum" and/or "Amendment" to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing.html	December 9, 2016 December 13, 2016
4. Bid opening Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508	December 28, 2016 2:00 PM Central Time
5. Review for conformance of mandatory requirements	December 28, 2016
6. Review period	December 28, 2016 – January 10, 2016
7. Post "Letter of Intent to Award" to Internet at: http://das.nebraska.gov/materiel/purchasing.html	TBD
1. Contract finalization period	TBD
2. Contract award	TBD
3. Contract start date	March 1, 2017

This addendum will become part of the ITB and should be acknowledged with the Invitation to Bid.



Byron L. Diamond
Director

Pete Ricketts, Governor

ADDENDUM TWO REVISED SCHEDULE OF EVENTS

Date: December 13, 2016

To: All Bidders

From: Julie Dabydeen, Buyer
AS Materiel State Purchasing Bureau

RE: Addendum for Invitation to Bid Number 5476 OF
to be opened December 28, 2016 at 2:00 p.m. Central Time

Revised Schedule of Events

The State expects to adhere to the tentative procurement schedule shown below. It should be noted, however, that some dates are approximate and subject to change. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

ACTIVITY		DATE/TIME
3.	State responds to written questions through Invitation To Bid "Addendum" and/or "Amendment" to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing.html	December 9, 2016 December 13, 2016 December 14, 2016
4.	Bid opening Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508	December 28, 2016 2:00 PM Central Time
5.	Review for conformance of mandatory requirements	December 28, 2016
6.	Review period	December 28, 2016 – January 10, 2016
7.	Post "Letter of Intent to Award" to Internet at: http://das.nebraska.gov/materiel/purchasing.html	TBD
1.	Contract finalization period	TBD
2.	Contract award	TBD
3.	Contract start date	March 1, 2017

This addendum will become part of the ITB and should be acknowledged with the Invitation to Bid.

Pete Ricketts, Governor

ADDENDUM THREE REVISED SCHEDULE OF EVENTS

Date: December 14, 2016

To: All Bidders

From: Julie Dabydeen, Buyer
AS Materiel State Purchasing Bureau

RE: Addendum for Invitation to Bid Number 5476 OF
to be opened ~~December 28, 2016~~ **January 6, 2017** at 2:00 p.m. Central Time

Revised Schedule of Events

The State expects to adhere to the tentative procurement schedule shown below. It should be noted, however, that some dates are approximate and subject to change. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

ACTIVITY		DATE/TIME
3.	State responds to written questions through Invitation To Bid "Addendum" and/or "Amendment" to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing.html	December 9, 2016 December 13, 2016 December 14, 2016 December 15, 2016
4.	Bid opening Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508	December 28, 2016 January 6, 2017 2:00 PM Central Time
5.	Review for conformance of mandatory requirements	December 28, 2016 January 6, 2017
6.	Review period	December 28, 2016 – January 10, 2016 January 6, 2017 – January 19, 2017
7.	Post "Letter of Intent to Award" to Internet at: http://das.nebraska.gov/materiel/purchasing.html	TBD
1.	Contract finalization period	TBD

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	ACTIVITY	DATE/TIME
2.	Contract award	TBD
3.	Contract start date	March 1, 2017

This addendum will become part of the ITB and should be acknowledged with the Invitation to Bid.

Pete Ricketts, Governor

ADDENDUM FOUR QUESTIONS and ANSWERS

Date: December 15, 2016

To: All Bidders

From: Julie Dabydeen, Buyer
AS Materiel State Purchasing Bureau

RE: Addendum for Invitation to Bid Number 5476 OF
to be opened ~~December 28, 2016~~ **January 6, 2017** at 2:00 p.m. Central Time

Questions and Answers

Following are the questions submitted and answers provided for the above mentioned Invitation to Bid. The questions and answers are to be considered as part of the Invitation to Bid. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

Question Number	ITB Section Reference	ITB Page Number	Question	State Response
1.	D	20	Please clarify that although prices for Core Items (Section D page 20 of ITB) may not change for 180 days and only thereafter as the manufacturer changes their prices; items in our Catalog (on Attachment K) may be re-priced on the regular schedule at which we issue new catalogs.	Core List Pricing is to remain firm for the initial 180 days of the contract , after initial 180 day period, price adjustments may be requested by the contractor(s). New catalog and/or price list(s) will be incorporated into the contract thirty (30) days after receipt of notice to the State Purchasing Bureau from the contractor.
2.			Please describe exactly how the items will be evaluated. Price and extended prices are shown on the spreadsheets, but will variety, quality, the inclusion of fat-free, low-salt, kosher, halal, vegan and gluten-free items be awarded any points or consideration? a. Part Z on page 5 (page 13 of the ITB pdf)	Points are not awarded. Award will be made by lowest bid prices that meet the specifications outlined in the ITB. a. Award will not be scored or weighed based on reputation, past performance, and pricing. As indicated in the ITB it will be awarded based on price per ounce and

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			<p>seems to indicate that bids will be evaluated based on prices, location, quality and delivery terms; but section S on page 4 (page 11 of the pdf) of the ITB indicates that in addition to the evaluation of merchandise and pricing, bidders will be scored on several other factors including the quality of performance on prior contracts. How will the state weigh vendor reputation and past performance vs. merchandise pricing?</p> <p>i. Section V (ITB page 5) reserves the right to check references; would the state like bidders to provide references within Nebraska who can attest to their history of delivering products and services as promised to local correctional facilities?</p> <p>ii. Part B on page 7 (14 of the pdf) says that bidders must disclose whether they have been debarred or, "proposed for debarment" in any jurisdiction. How would bidders know whether they had been internally proposed for debarment by any agency? Should bidders provide a list to the state of all agencies who have cancelled a contract or notified the bidder of a breach so that the state may contact them and determine whether the bidder was "proposed for debarment?"</p>	<p>meeting the specifications for the products outlined in the Invitation to Bid.</p> <p>i. Negative references maybe a consideration as well as any contracts that have been canceled for other than convenience. The State may use a third party to obtain reference checks. Bidding vendors are expected to comply with any third party reference check process used by the State.</p> <p>ii. If an entity has notified a vendor of debarment or potential debarment these must be disclosed.</p>
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Pete Ricketts, Governor

3.			<p>In 2013 we participated in a solicitation (NDCS RFP# 69849-03, Inmate Automated Services) that resulted in another vendor being awarded a contract (Contract Number 58884 04, Buyer: Chris Loomis, Asst. Materiel Admin.) that included exclusive supply of canteen merchandise. That contract was to run <u>through 2023</u>. Is that contract still in force or has it been delayed or terminated?</p> <p>a. If it is still in force, will the selected vendor(s) need to import orders from or receive data from that vendor's inmate banking software (the 2013 RFP called for the selected vendor to process all canteen orders electronically)?</p> <p>b. If it has been delayed, will the state please clarify whether the two-year term of this contract is subject to revocation or alteration if and when the 2013 contract takes effect?</p> <p>c. Will the selected vendor(s) for this solicitation be selected in addition to or as a replacement for the vendor awarded the canteen merchandise sales in 2013?</p> <p>i. Of the usages shown on the spreadsheets (attachments A-K, column D 'Est. Annual Usage'), how much should we assume will be bought under these contracts and how much under the 2013 award?</p>	<p>a. The commissary portion of the contract referenced (69849-03 or 58884 04) is not applicable to this ITB 5476 OF and resulting contract(s). The canteen portion of that contract was not implemented. 58884 04 was through 2017 initial period. The renewal options will not be exercised, per DCS.</p> <p>b. The contract(s) resulting from this bid 5476 OF are anticipated to be in place through at least the two year initial cycle.</p> <p>c. ITB 5476 OF replaces the commissary portion of 58884 04.</p> <p>i. The estimated usages are for the contract(s) to be awarded from 5476 OF are stand-alone usage figures.</p>
4.			<p>When the bid sheet (Attachment B Personal Hygiene lines 104-109 for instance) specifies, "Animal-free" does that mean that the item's packaging must include the phrase Animal-free or Cruelty-free etc.? Or may we bid any item provided that the manufacturer will certify that it is animal-free?</p>	<p>The verbiage does not need to be on the package, but certification from the manufacturer must be provided upon request.</p>
5.			<p>When the bid sheet specifies "Lotion, Medicated," (Attachment B line 71 for instance) must the item bid have the word medicated on its label, or may we offer any item provided that the manufacturer will certify it is medicated?</p>	<p>See response to #4 above.</p>

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6.		<p>In addition to the questions submitted yesterday, we are unclear about how to interpret the oz. sizes on the bid menus (Attachments A-K). On some lines the size is listed as a maximum size, on others there is just a number of ounces. Is that oz. number a maximum, a target, is that size +/- 20% the acceptable range? How will variations from the listed target size be scored?</p>	<p>The cost sheet breaks the pricing down by ounce to accommodate for variations in size.</p> <p>If Maximum sizing is identified, larger items bid will not be considered. For items listed in terms of ounces without a maximum or minimum, this is a guidance size.</p>
7.		<p>Specifically, the rules regarding what is an allowable oz. size and how variations or exceptions will be evaluated affect the following line items:</p> <p>Attachment A Questions</p> <p>LINE ITEM: Beans Instant. In order to provide the State of Nebraska the most competitive price we request that the item size be expanded to include 8oz.?</p> <p>LINE ITEM CANDY BARS: Is there a size range in which candy bars need to be in?</p> <p>LINE ITEM: JOLLY RANGERS. Can size be above or below 7 oz.?</p> <p>LINE ITEM: TOOTSIE POPS: Can size be above or below 7.75 oz.?</p> <p>LINE ITEM: M&M PEANUT: Can size be above or below 16 oz.?</p> <p>LINE ITEM: M&M PLAIN: Can size be above or below 16 oz.?</p> <p>LINE ITEM: TOOTSIE ROLL MIDGET. Can size be above or below 9.75oz.?</p> <p>LINE ITEM: TWIZLERS: Can size be above or below 16oz.?</p> <p>LINE ITEM: CHICKEN. Can item size be above 3 oz.?</p> <p>LINE ITEM: COOKIES 6OZ. Can item size be above or below 6oz.?</p> <p>LINE ITEM: COOKIES 16 OZ. Can item size be above or below 16oz.?</p> <p>LINE ITEM: CRACKERS CHEEZ-ITZ. Can item size be above or below 10oz.?</p> <p>LINE ITEM: KEEBLER CLUB CRACKER. Can item size be above or below 16oz.?</p> <p>LINE ITEM: CRACKERS GRAHAM: Can</p>	<p>LINE ITEM</p> <p>Beans – accepted</p> <p>Candy Bar -No candy bar larger than 5 oz.</p> <p>Jolly Ranchers-Yes to below but not above 7 oz.</p> <p>Tootsie Pops-accepted</p> <p>M&M Peanut/Plain-not above 16 oz.</p> <p>M&M Peanut/Plain-not above 16 oz.</p> <p>Tootsie Roll Midget-Size can be below, but not above</p> <p>Twizzler - can be below, but not above</p> <p>Chicken - yes to below; No larger than 6 oz.</p> <p>Cookies - yes to below; Not to exceed 16 oz.</p> <p>Cheeze-Itz-yes to below; Not above 10 oz.</p> <p>Keebler – Yes below; Not above 16 oz.</p>

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			<p>Item size be above or below 16oz.? LINE ITEM CRACKERS SNACK: Can item size be above or below 12 oz.? LINE ITEM KEEBLER TOWNHOUSE CRACKERS: Can a equivalent Buttery Round Cracker be submitted? LINE ITEM CREAMER: Can item size be above or below 15 oz.? LINE ITEM: DIP FRITO LAY BRAND. Can items bid be a brand other than Frito Lay.? LINE ITEM: FISH STEAKS. Can items bid include fillets and whole fish LINE ITEM: FRUIT CUPS. In order to provide the State of Nebraska with the most competitive pricing we request that the size range be expanded to included 7 oz Dole Fruit Cup.? LINE ITEM JACK LINKS: Is the state requesting meat sticks or beef jerky.? LINE ITEM: JACK LINKS: Can an equivalent brand be bid such as Legendary Meat Snacks or O'Brien.? LINE ITEM: JACK LINKS. Can item size be above or below 1oz.? LINE ITEM: MIRACLE WHIP. Can item bid include single serve mayo? LINE ITEM: LEMON JUICE. Can item size be above or below 2.5 oz.? LINE ITEM: POPCORN CARAMEL. Can the item size be above or below 6oz.? LINE ITEM: SUGAR CUBES. Can item be sugar granules? LINE ITEM: SUGAR CUBES. Can item size be above or below 1lbs? LINE ITEM SWEETENER: Can item size be above or below 100? LINE ITEM SWEETENER: In order to provide the State of Nebraska the most competitive pricing we request that item size be increased to include 110? LINE ITEM: TORTILLAS. In order to provide the State of Nebraska with the most competitive pricing we request that item size be increased to included 15oz.? LINE ITEM: TUNA. Can an equivalent</p>	<p>Graham-Yes to below; No larger than 16 oz. Crackers Snack- Yes to below, No to larger than 16 oz. Keebler Townhouse -Yes to substitution on cracker; a sample may be requested. Creamer-Yes to below no to over 15 oz. Dip Frito Lay Brand-Yes, other brands are acceptable; a sample may be requested Fish steaks- Fish in a pouch only. Fruit cup-No. This is security item for the facilities. Jack links-both are acceptable Jack link-yes; a sample may be requested. Jack links-Yes, not above 3 oz. Miracle whip-Yes Lemon Juice-Not above 2.5 oz. Caramel popcorn-yes below but not above 6oz Sugar cubes- No, cubes not granules. Not above one pound. Sweetener-below yes; Not above 110 Sweetener Yes Tortillas-Not to exceed 15 oz.</p>
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Pete Ricketts, Governor

			<p>brand be bid such as Chicken of the Sea or Fisherman's Paradise? LINE ITEM: PASTRY. Do the individually wrapped pastry need to have a bar code on them?</p>	<p>Tuna-Yes with sample submitted and approved. Pastry-Yes</p>
8.			<p>Attachment B Questions LINE ITEM: CREAM BLEACHING. Can item size be above or below .75? LINE ITEM: CREAM NOXEMA. Can Item size be above or below 2.5oz.? LINE ITEM: SHAMPOO. Can Item size be above or below 15oz? LINE ITEM: ETHNIC SHAVE CREAM. Is this a razorless shave cream? LINE ITEM: SHAVE GEL NAME BRAND. Can item size be above or below 11 oz.?</p>	<p>Cream Bleaching – This item will not be awarded due to facility security concerns. Noxema-Below, not above Shampoo-No larger than 16 oz. Ethnic Shave Cream-May be used with or without a razor. Shave Gel-11 oz. or below only.</p>
9.			<p>Attachment C Questions LINE ITEM: HEADPHONE KOSS. Can we bid an equivalent brand like Clear Tunes? LINE ITEM: MUG. In order to provide the State of Nebraska the most competitive price we request that the size range be expanded to include 16oz.?</p>	<p>Attachment C does not include Headphones. Please see answer in number 10.</p>
10.			<p>Attachment D LINE ITEM: HEADPHONE KOSS. Can we bid an equivalent brand. Clear Tunes? LINE ITEM: MUG. In order to provide the State of Nebraska the most competitive price we request that the size range be expanded to include 16oz.?</p>	<p>Headphones-Yes. DCS would like to offer both a name brand and a generic Mug-yes, no larger than 22.5 oz.</p>
11.			<p>Attachment G Questions LINE ITEM: DENTURE TABLETS: Can item size be above or below 40ct.? LINE ITEM: MOUTHWASH NAME BRAND. In order to provide the State of Nebraska the most competitive pricing we request size range be expanded to include 16oz.? LINE ITEM TOOTHPASTE: SENSODYNE. Can item be brand other than Sensodyne?</p>	<p>Denture Tablet - Yes Mouthwash-No larger than 16 oz. Sensodyne-No; this is a medical requirement</p>

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12.			<p>Attachment I Questions</p> <p>LINE ITEM: FOLGERS COFFEE. Can equivalent brand be bid?</p> <p>LINE ITEM: FOLGERS DECAF SINGLE. We request to bid an equivalent national brand?</p> <p>LINE ITEM: COFFEE MAXWELL HOUSE: In order to provide the State of Nebraska with the most competitive price we request that the size range be expanded to include 8oz. LINE ITEM: COFFEE MAXWELL HOUSE. Can an equivalent national brand be bid?</p> <p>LINE ITEM: DRINK MIXES. Can item size be above or below 19oz.?</p> <p>LINE ITEM DRINK MIX CRYSTAL LIGHT: Can an equivalent National brand be bid such as Wyler's?</p> <p>LINE ITEM: HOT CHOCOLATE POUCH. We request the equivalent brand Back Country be added to the approved brands?</p> <p>LINE ITEM GRAPEFRUIT JUICE. Can size be expanded to include 15.1 oz. plastic bottle?</p> <p>LINE ITEM: ORANGE JUICE. Can size be expanded to include 15.1oz plastic bottle?</p> <p>LINE ITEM: V-8 JUICE. Can size be expanded to include 11.5 oz. plastic bottle?</p> <p>LINE ITEM: TEA BAGS. Can package size be expanded to include 100 CT?</p> <p>LINE ITEM: TEA NESTEA TEA (POUCH). Is this an individual Tea Bag or Drink Mix Stick?</p>	<p>Folgers Coffee-Yes; a sample may be requested.</p> <p>Folgers Decaf Single-Name brand or generic Yes; a sample may be requested.</p> <p>Coffee- Yes; accepted.</p> <p>Coffee -Yes; a sample may be requested.</p> <p>Drink mixes-No larger than 19 oz.</p> <p>Drink Mix Crystal Light- Yes, a sample may be requested.</p> <p>Hot Chocolate -Yes; a sample may be requested.</p> <p>Grapefruit Juice -Yes</p> <p>Orange Juice -Yes</p> <p>V-8 Juice -Yes</p> <p>Tea bags-Yes</p> <p>Nestea Pouch -Individual bag (pouch)</p>
13.		28	<p>On page 28 of the ITB Solicitation #5476 OF, A 1, Is this an all or none bid? If a vendor can only supply a few items, can they still submit a bid?</p>	<p>A vendor may bid on any combination of or all items. Awards will be made in the best interest of the State.</p>
14.		28/30	<p>On page 28/30 of the ITB Solicitation #5476 OF, B 1, D5, What happens if the vendor will need more than the 72 hour window for each order that has been provided to vendor? Is the 72 hours only during normal business hours?</p>	<p>Orders have to be accepted, processed (not delivered) and acknowledged within 72 hours. Orders are typically placed by DCS every Tuesday before noon.</p>

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15.	Front Page	Cover Page	Does the employment of 5 or more people in the State of Nebraska for a period of 3 or more years qualify for the "Nebraska Contractor" preference?	<p>This is not a preference; it is for statistical tracking purposes only.</p> <p>Per Nebraska's Transparency in Government Procurement Act, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska contractors. This information is for statistical purposes only and will not be considered for contract award purposes.</p> <p>"Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this ITB."</p>
16.	N	4	Does the bidder need to submit an "alternate" bid for items that do not meet the exact specifications or should all items being offered, be submitted under one bid?	<p>Bidders may submit alternate bids.</p> <p>Please use a separate attachment for listing of additional flavors. In regard to submission of alternate bids, please use the bid sheet and identify as alternate.</p>
17.	Attachment B	Row 142	Is the following Ounce size a typo? "SUNBLOCK, SPF 30 NAME BRAND, LIST BRAND, 40 OZ" Is this meant to be a 4 oz size?	4 oz. is the correct size for Sunblock.
18.	General Question	General Question	Where a brand is listed in the description, is bidding the actual brand more important of a factor than the price (since typically name brands are more expensive than private label brands)?	Brand Name, unless identified as no Substitute (See Sensodyne above) is given as guidelines for product. An Alternative can be submitted with sample provided.

This addendum will become part of the ITB and should be acknowledged with the Invitation to Bid.

APPLICATION FOR CERTIFICATE OF AUTHORITY FOREIGN LIMITED LIABILITY COMPANY

Submit in Duplicate

John A. Gale, Secretary of State
Room 1301 State Capitol, P.O. Box 94608
Lincoln, NE 68509
(402) 471-4079
<http://www.sos.ne.gov>

An original certificate of existence from the appropriate authority in the jurisdiction or state under whose laws the limited liability company was organized must be filed with this document.

NOTE: A certified copy of the company's certificate of organization may not be filed in lieu of a certificate of existence.

Name of Limited Liability Company Keefe Group, LLC

Alternate Name _____

(complete only if actual name is unavailable for use or does not comply with Nebraska law)

Name and address of registered agent in Nebraska:

Registered Agent Name: CT Corporation System

Registered Agent Address:

5601 South 59th Street Lincoln NE 68516

Street and Mailing Address City State Zip

Address of Principal Office:

10880 Lin Page Place St. Louis MO 63132

Street and Mailing Address City State Zip

If required by state or jurisdiction of organization, office maintained in that jurisdiction;

1260 Andes Blvd. St. Louis MO 63132

Street and Mailing Address City State Zip

Organized under the laws of the State or Jurisdiction of Missouri

Nature of the Business, purposes to be conducted or promoted in this state or professional services being rendered:

Provider of commissary services in correctional facilities

Effective date if other than the date filed _____

Marion Lyons
Signature of Authorized Representative

Marion Lyons
Printed name of Authorized Representative

FILING FEE: \$120.00
Revised 06/23/15

Neb. Rev. Stat. §21-156

STATE OF MISSOURI



Jason Kander
Secretary of State

CORPORATION DIVISION
CERTIFICATE OF GOOD STANDING

I, JASON KANDER, Secretary of State of the STATE OF MISSOURI, do hereby certify that the records in my office and in my care and custody reveal that

Keefe Group, LLC
LC0562111

was created under the laws of this State on the 13th day of January, 2004, and is active, having fully complied with all requirements of this office.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri. Done at the City of Jefferson, this 19th day of December, 2016.


Secretary of State



Certification Number: CERT-12192016-0073

STATE OF NEBRASKA

United States of America, } ss.
State of Nebraska }

Secretary of State
State Capitol
Lincoln, Nebraska

I, John A. Gale, Secretary of State of the
State of Nebraska, do hereby certify that

KEEFE GROUP, LLC

a(n) Missouri Limited Liability Company, filed an Application for Certificate of Authority in this office on December 20, 2016.

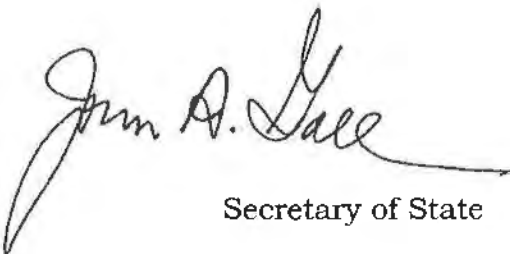
I further certify that attached is a true and correct copy of the above mentioned Application for Certificate of Authority to transact business in the State of Nebraska.

This certificate is not to be construed as an endorsement, recommendation, or notice of approval of the entity's financial condition or business activities and practices.

In Testimony Whereof,



I have hereunto set my hand and
affixed the Great Seal of the
State of Nebraska on this date of
December 20, 2016


Secretary of State

STATE OF NEBRASKA

United States of America, } ss.
State of Nebraska }

Secretary of State
State Capitol
Lincoln, Nebraska

I, John A. Gale, Secretary of State of the
State of Nebraska, do hereby certify that

KEEFE GROUP, LLC

**a Missouri limited liability company, filed an Application for Certificate of
Authority in this office on December 20, 2016 and is hereby authorized
to transact business in the state of Nebraska as of the date of this certificate.**

In Testimony Whereof,



I have hereunto set my hand and
affixed the Great Seal of the
State of Nebraska on this date of
December 20, 2016

A handwritten signature in cursive script that reads "John A. Gale".

Secretary of State

ATTACHMENT A

*****COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE*****

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
BACON, PRECOOKED	Ind Serving	17,179	BRUSHY CREEK_BACON_REGULAR_.78 OZ_24/CS_SEALED CLEAR BAG__	\$1.45	\$1.8590	24	\$34.80	3609	
BEANS, INSTANT, REFRIED, POUCH ONLY	Max. 7 Oz.	95,564	SEVILLA_REFRIED BEANS_SPICY_8 OZ_18/CS_POUCH CLEAR RESEALABLE__	\$0.79	\$0.0988	18	\$14.22	9771	8 OZ, currently sold to NDCS Kosher, Halal
			SEVILLA_REFRIED BEANS_REGULAR_8 OZ_18/CS_POUCH CLEAR RESEALABLE__	\$0.79	\$0.0988	18	\$14.22	9783	8 OZ, currently sold to NDCS Kosher, Halal
			SEVILLA_BEANS & RICE_HOT CHILI FLAVOR_4.4 OZ_24/CS_POUCH CLEAR WINDOW__	\$0.51	\$0.1159	24	\$12.24	5940	Kosher & Halal
			SEVILLA_BEANS & RICE_CHILI FLAVOR_4.4 OZ_24/CS_POUCH CLEAR WINDOW__	\$0.51	\$0.1159	24	\$12.24	5939	Kosher & Halal
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	Max. 16 Oz.	Unknown	BRUSHY CREEK_PINTO BEANS_SEASONED_10 OZ_24/CS_POUCH__	\$1.20	\$0.1200	24	\$28.80	80002106	
			BRUSHY CREEK_BEANS_BLACK_10 OZ_24/CS_POUCH__	\$0.82	\$0.0820	24	\$19.68	4915	
BEANS, W/ PORK, LIST BRANDS POUCH	Max. 8 Oz.	786	BRUSHY CREEK_BLACK BEANS & BEEF_SOUTHWESTERN STYLE_8 OZ_24/CS_POUCH	\$1.69	\$0.2113	24	\$40.56	80000266	
			BRUSHY CREEK_PORK_JERK STYLE_5 OZ_24/CS_POUCH__	\$2.25	\$0.4500	24	\$54.00	6300	
*			MARS_SNICKERS_1.86 OZ_384CS / 8BX / 48PER BOX__	\$0.68	\$0.3656	384	\$261.12	10502	Kosher
			MARS_MILKY WAY_1.84 OZ_360/CS 36/BX 10BX/CS__	\$0.68	\$0.3696	360	\$244.80	10504	Kosher
			HERSHEY REESES_CANDY BAR_PEAUT BUTTER CUPS_1.5 OZ_36/BX 9BX/CS_WRAPPED__	\$0.68	\$0.4533	324	\$220.32	1949	Kosher
			TWIX_CANDY BAR_REGULAR_1.79 OZ_36/BX 10BX/CS_WRAPPED__	\$0.68	\$0.3799	360	\$244.80	799	Kosher
			NESTLE BUTTERFINGER_CANDY BAR_SINGLES_1.9 OZ_36EA/BX, 288EA/CS	\$0.73	\$0.3842	288	\$210.24	80000662	Kosher
			ZERO_CANDY BAR_CHOC COCONUT_1.85 OZ_24/BX 12BX/CS_WRAPPED__	\$0.73	\$0.3946	288	\$210.24	987	Kosher
			HERSHEY_CANDY BAR_CHOC_1.55 OZ_36/BX 12BX/CS_WRAPPED FOIL__	\$0.68	\$0.4387	432	\$293.76	5247	Kosher

CANDY BARS	Regular	127,310	REESES NUTRAGEOUS_CANDY BAR_CHOC_1.66 OZ_18EA/BX, 288EA/CS	\$0.71	\$0.4277	288	\$204.48	80000620	Kosher
			KIT KAT_CANDY BAR_1.5 OZ_36/BX 12BX/CS_WRAPPED	\$0.68	\$0.4533	432	\$293.76	5409	Kosher
			HERSHEY_CANDY BAR_CHOC ALMOND_1.45 OZ_36/BX 9BX/CS WRAPPED FOIL	\$0.68	\$0.4690	324	\$220.32	1779	Kosher
			3 MUSKETEERS_CANDY BAR_1.92 OZ_360/CS 36/BX 10BXS/CS	\$0.68	\$0.3542	360	\$244.80	10503	Kosher
			PAYDAY_CANDY BAR_1.85 OZ_24/BX 12BX/CS_WRAPPED	\$0.71	\$0.3838	288	\$204.48	985	Kosher
			NESTLE BABY RUTH_CANDY BAR_CHOC PEANUT_2.1 OZ_24/BX 12BX/CS_WRAPPED	\$0.71	\$0.3381	288	\$204.48	844	Kosher
			NESTLE CRUNCH_CANDY BAR_1.55 OZ_36/BX 10BX/CS_WRAPPED	\$0.71	\$0.4581	360	\$255.60	958	Kosher
			HERSHEY ALMOND JOY_CANDY BAR_1.61 OZ_36/BX 9BX/CS_WRAPPED	\$0.71	\$0.4410	324	\$230.04	1139	Kosher
			MARS_SNICKERS_ALMOND_1.76 OZ_24/BX 12BX/CS_WRAPPED	\$0.71	\$0.4034	288	\$204.48	798	Kosher
* CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	PK	15,974	ZACHARY CONFECTIONS_PEAUNTS_DBL DIPPED_5 OZ_12/CS_BAG	\$1.05	\$0.2100	12	\$12.60	3975	
			ZACHARY CONFECTIONS_RAISINS_CHOC COVERED_5 OZ_12/CS_BAG	\$1.25	\$0.2500	12	\$15.00	3976	
*			SATHERS_CANDY_SOUR FRUIT BALLS_4.25 OZ_48/CS_PRINTED BAG	\$0.39	\$0.0918	48	\$18.72	40607	
			ATKINSON_CANDY_CHICK-O-STICK_.7 OZ_200/CS_WRAPPED CLEAR	\$0.13	\$0.1857	200	\$26.00	1477	Kosher
			GEN_CANDY_ATOMIC FIREBALLS_3 OZ_48/CS_POUCH CLEAR	\$0.41	\$0.1367	48	\$19.68	40686	
			SATHERS_CANDY_CINNAMON DISCS_3 OZ_24/CS_PRINTED BAG	\$0.42	\$0.1400	24	\$10.08	40617	
			SATHERS_CANDY_STARLITE MINTS_3.75 OZ_48/CS_POUCH CLEAR	\$0.38	\$0.1013	48	\$18.24	40605	
			SATHERS_CANDY_ROOT BEER BARRELS_7.5 OZ_24/CS_PRINTED BAG	\$0.65	\$0.0867	24	\$15.60	40667	
			SATHERS_CANDY_BUTTERSCOTCH BUTTONS_4.25 OZ_48/CS_PRINTED BAG	\$0.42	\$0.0988	48	\$20.16	40606	

CANDY, NON-CHOCOLATE
PACKAGE (SEND SAMPLES)

PK

180.897

GEN_CANDY_MINT STICK_7 OZ_200/CS_WRAPPED CLEAR	\$0.12	\$0.1714	200	\$24.00	1476	Kosher
KEEBLER_CRACKERS_CLUB_5.25 OZ_12/CS	\$0.90	\$0.1714	12	\$10.80	80000896	
SOUR PATCH_GUMMI CANDY_WATERMELON_3 OZ_48/CS	\$0.59	\$0.1967	48	\$28.32	80002126	
SATHERS_CANDY_LEMON DROPS_4.25 OZ_60/CS_PRINTED BAG	\$0.42	\$0.0988	60	\$25.20	40609	
SATHERS_CANDY_RED LICORICE TWIST_6 OZ_24/CS_PRINTED BAG	\$0.74	\$0.1239	24	\$17.76	40673	
SATHERS_CANDY_ORANGE SLICES_5.75 OZ_48/CS_PRINTED BAG	\$1.13	\$0.1967	18	\$20.34	40622	
SATHERS_CANDY_BUTTERSCOTCH BUTTONS_7.5 OZ_24/CS_PRINTED BAG	\$0.67	\$0.0888	24	\$16.08	40666	
SATHERS_CANDY_ALL-STARS_7 OZ_24/CS_POUCH CLEAR	\$0.65	\$0.0925	24	\$15.60	40684	
SATHERS_CANDY_RED LICORICE BITES_4 OZ_48/CS_PRINTED BAG	\$0.51	\$0.1282	48	\$24.48	40611	
BIT O HONEY_CANDY_2.75 OZ_48/CS_PRINTED BAG	\$0.51	\$0.1842	48	\$24.48	40626	
GEN_CANDY_NOW & LATORS_3.25 OZ_48/CS_PRINTED BAG	\$0.49	\$0.1494	48	\$23.52	40637	
SATHERS_CANDY_JAW BREAKERS_3.25 OZ_48/CS_PRINTED BAG	\$0.44	\$0.1343	48	\$21.12	40610	
SATHERS_CANDY_JELLY BEANS_4.25 OZ_60/CS_PRINTED BAG	\$0.40	\$0.0946	60	\$24.00	40620	
SATHERS_CANDY_VANILLA CARAMELS_3 OZ_60/CS_PRINTED BAG	\$0.40	\$0.1320	60	\$24.00	40629	
GEN_CANDY_ROOT BEER BARRELS_4.25 OZ_48/CS_PRINTED BAG	\$0.39	\$0.0923	48	\$18.72	40608	
SATHERS_CANDY_ALL-STARS_3.75 OZ_48/CS_POUCH CLEAR	\$0.39	\$0.1040	48	\$18.72	40677	
HERSHEY JOLLY RANCHER_CANDY_ASSORTED_7.4 OZ_24/CS_PLASTIC WRAPPED	\$1.10	\$0.1487	24	\$26.40	40663	7.4 OZ, currently sold to NDOS

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* CANDY, JOLLY RANCHERS, BRACH'S	7 Oz.	20,190	HERSHEY JOLLY RANCHER_CANDY_ASSORTED_3.7 OZ_48/CS_PLASTIC WRAPPED__	\$0.60	\$0.1613	48	\$28.80	40601	
*			BRACHS CINNAMON DISCS 7 OZ 12/CS	\$1.98	\$0.2821	12	\$23.76	NEW	
			HERSHEY JOLLY RANCHERS HARD CANDY ORIGINAL FLAVORS PEG BAG 7 OZ 12/CS	\$1.78	\$0.2538	12	\$21.36	NEW	
CANDY, SUGARLESS, SORBEE OR EQUIVALENT	Max. 6 Oz.	878	SATHERS_CANDY_SF WILD FRUIT_1.75 OZ_60/CS_PRINTED BAG__	\$0.41	\$0.2332	60	\$24.60	40615	
			HERSHEY JOLLY RANCHER_CANDY_SF ASSORTED_3.6 OZ_12/CS_WRAPPED CLEAR__	\$2.10	\$0.5833	12	\$25.20	6866	
			BRACHS_BUTTERSCOTCH DISKS_SUGAR FREE_3.5 OZ_12/CS	\$1.98	\$0.5643	12	\$23.76	80003026	
CANDY, TOOTSIE POPS	7.75 Oz.	3,028	TOOTSIE_TOOTSIE POP_ASSORTED_10.125 OZ_24/CS_BOX__	\$2.25	\$0.2222	24	\$54.00	40675	Kosher
			TOOTSIE_TOOTSIE POP_ASSORTED_.64 OZ_1040/CS_BAG__	\$0.09	\$0.1403	1040	\$93.60	2047	Kosher
* CANDY, M&M PEANUT	16 Oz.	6,518	MARS_M&M_PEAANUT_11.4 OZ_24/CS_BAG	\$3.15	\$0.2763	24	\$75.60	80001691	Kosher
* CANDY, M&M PLAIN	16 Oz.	3,664	MARS_M&M_PLAIN_11.4 OZ_24/CS	\$3.15	\$0.2763	24	\$75.60	80001690	Kosher
CANDY, TOOTSIE ROLL, MIDGET	9.75 Oz.	790	SELECT SWEETS_TOOTSIE MIDGEE_4.25 OZ_12/CS	\$0.81	\$0.1914	12	\$9.72	80002187	
			E.Z. DIGBY'S_CANDY_TOOTSIE ROLL_2.75 OZ_60/CS_PRINTED BAG__	\$0.52	\$0.1883	60	\$31.20	40643	
* CANDY, TWIZZLERS, ALL FLAVORS	16 Oz.	4,176	OBS-TWIZZLERS_CANDY_STRAWBERRY_16 OZ_24/CS	\$2.11	\$0.1317	24	\$50.64	80001167	Kosher
			HERSHEY TWIZZLERS_CANDY_STRAWBERRY TWISTS_5 OZ_60/CS_WRAPPED CLEAR__	\$0.85	\$0.1700	60	\$51.00	9742	Kosher
* CANDY, TWIZZLERS, PULL & PEEL, ALL FLAVORS	13-16 Oz.	Unknown	SATHERS_CANDY_RED LICORICE TWIST_6 OZ_24/CS_PRINTED BAG__	\$0.76	\$0.1273	24	\$18.24	40673	
			TWIZZLERS CANDY PULL N PEEL CHERRY 14 OZ 24/CS	\$2.10	\$0.1505	24	\$50.40	NEW	Kosher
* CERTS MINTS	24 Cl.	1,799	LIFESAVER_MINT_WINTERGREEN_.84 OZ_300/CS_WRAPPED FOIL__	\$0.55	\$0.6585	300	\$165.00	NEW	
			LIFESAVER_MINT_PEPPERMINT_.84 OZ_300/CS_WRAPPED FOIL__	\$0.55	\$0.6585	300	\$165.00	NEW	

* CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	Max. 16 Oz.	43,437	VELVEETA_CHEESE_JALAPENO_16 OZ_12/CS_SQUEEZE BOTTLE__	\$2.05	\$0.1281	12	\$24.60	9394	
			VELVEETA_CHEESE SPREAD_SHARP CHEDDAR_8 OZ_24/CS__	\$0.99	\$0.1238	24	\$23.76	9396	
			CITY COW_CHEESE SNACK SPREAD_CHEDDAR_8 OZ_24/CS_PLASTIC CUP__	\$0.99	\$0.1238	24	\$23.76	2854	
			CACTUS ANNIES_SQUEEZE CHEESE_SHARP CHEDDAR_16 OZ_12/CS_PLASTIC BOTTLE INVERTED__	\$1.57	\$0.0981	12	\$18.84	5371	
			CACTUS ANNIES_SQUEEZE CHEESE_JALAPENO_16 OZ_12/CS_PLASTIC BOTTLE INVERTED__	\$1.57	\$0.0981	12	\$18.84	5373	
			VELVEETA_CHEESE_SHARP CHEDDAR_16 OZ_12/CS_SQUEEZE BOTTLE__	\$2.05	\$0.1281	12	\$24.60	9393	
			CITY COW_CHEESE SNACK SPREAD_JALAPENO_8 OZ_24/CS_PLASTIC CUP__	\$0.99	\$0.1238	24	\$23.76	2853	
			VELVEETA_CHEESE SPREAD_JALAPENO_8 OZ_24/CS_TUB__	\$0.99	\$0.1238	24	\$23.76	9397	
* CHICKEN, WHITE CHUNK, POUCH ONLY	3 Oz.	63,433	BRUSHY CREEK_PREMIUM CHICKEN BREAST_DICED_4.5 OZ_24/CS_POUCH__	\$2.00	\$0.4445	24	\$48.00	5360	4.5 OZ, currently sold to NDCS
			SWEET SUE_CHICKEN_3 OZ_18/CS_POUCH__	\$1.79	\$0.5962	18	\$32.22	1690	
* 			CACTUS ANNIES_TORTILLA CHIPS_ROUND_12 OZ_12/CS_BAG CLEAR WINDOW__	\$1.05	\$0.0875	12	\$12.60	910	Kosher & Halal
			CACTUS ANNIES_CHEESE PUFFS__10 OZ_12/CS_BAG CLEAR WINDOW__	\$1.02	\$0.1020	12	\$12.24	931	Kosher & Halal
			CACTUS ANNIES_CORN CHIPS_HOT_12 OZ_16/CS_BAG CLEAR WINDOW__	\$1.12	\$0.0933	16	\$17.92	7989	Kosher & Halal
			MOON LODGE_PRETZELS_MINI TWISTS_11 OZ_15/CS 16/CS_BAG CLEAR WINDOW__	\$0.90	\$0.0818	15	\$13.50	5139	Kosher
			CACTUS ANNIES_CORN CHIPS_CHILI CHEESE_12 OZ_15/CS_BAG CLEAR WINDOW__	\$1.06	\$0.0880	15	\$15.90	7629	Kosher & Halal
			CACTUS ANNIES_CORN CHIPS_REGULAR_13 OZ_16/CS_BAG CLEAR WINDOW__	\$1.06	\$0.0815	16	\$16.96	7991	Kosher & Halal
			CACTUS ANNIES_CORN CHIPS_BBQ_12 OZ_16/CS_BAG CLEAR WINDOW__	\$1.06	\$0.0885	16	\$16.96	7990	Kosher & Halal

CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE PRETZLES) 16 OZ Max.

Bag

150,143

CACTUS ANNIES_CHEESE CRUNCHY_HOT_9.5 OZ_20/CS_BAG CLEAR WINDOW__	\$0.99	\$0.1042	20	\$19.80	7992	Kosher & Halal
CACTUS ANNIES_CHEESE CRUNCHY_HOT_9.5 OZ_20/CS_BAG CLEAR WINDOW__	\$0.99	\$0.1042	20	\$19.80	7992	Kosher & Halal
CACTUS ANNIES_TORTILLA CHIPS_NACHO CHEESE_10 OZ_12/CS_BAG CLEAR WINDOW__	\$1.10	\$0.1098	12	\$13.20	911	Kosher & Halal
CHEETOS_CHEESE CRUNCHY__9 OZ_15/CS_BAG CLEAR WINDOW__	\$1.25	\$0.1389	15	\$18.75	7683	
CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_8 OZ_16/CS_BAG CLEAR WINDOW__	\$1.15	\$0.1438	16	\$18.40	7687	
CACTUS ANNIES_TORTILLA CHIPS_SCORCHIN HABANERO_10 OZ_12/CS_BAG CLEAR WINDOW__	\$1.10	\$0.1100	12	\$13.20	6824	Kosher & Halal
DORITOS_TORTILLA CHIPS_NACHO CHEESE_8 OZ_8/CS_BAG CLEAR WINDOW__	\$1.10	\$0.1375	8	\$8.80	10514	
CACTUS ANNIES_CHEESE CRUNCHY_REGULAR_11 OZ_20/CS_BAG CLEAR WINDOW__	\$0.99	\$0.0900	20	\$19.80	7996	Kosher & Halal
MOON LODGE_POTATO CHIPS_HOT HOT HOT BBQ_6 OZ_16/CS_BAG FOIL__	\$0.79	\$0.1317	16	\$12.64	5119	Kosher & Halal
CACTUS ANNIES_PORK RINDS_HOT & SPICY_2 OZ_24/CS 36/CS_CLEAR__	\$0.53	\$0.2650	24	\$12.72	1266	
MOON LODGE_POTATO CHIPS_SOUR CREAM & ONION_6 OZ_16/CS_BAG FOIL__	\$0.79	\$0.1317	16	\$12.64	5113	Kosher & Halal
MOON LODGE_POTATO CHIPS_STUFFED JALAPENO_6 OZ_16/CS_BAG FOIL__	\$0.92	\$0.1533	16	\$14.72	5110	Kosher & Halal
MOON LODGE_POTATO CHIPS_RIPPLE_6 OZ_16/CS_BAG FOIL__	\$0.92	\$0.1533	16	\$14.72	5115	Kosher & Halal
THE WHOLE SHABANG_POTATO CHIPS_ORIGINAL_6 OZ_16/CS_BAG FOIL__	\$0.92	\$0.1533	16	\$14.72	5114	Kosher & Halal
MOON LODGE_POTATO CHIPS_BBQ_6 OZ_16/CS_BAG FOIL__	\$0.79	\$0.1317	16	\$12.64	5112	Kosher & Halal
CACTUS ANNIES_CHEESE PUFFS__2 OZ_60/CS_BAG CLEAR WINDOW__	\$0.28	\$0.1400	60	\$16.80	7994	Kosher & Halal
CHEETOS_CHEESE CRUNCHY_FLAMIN HOT_1.75 OZ_64/CS_BAG CLEAR WINDOW__	\$0.30	\$0.1714	64	\$19.20	7690	
MOON LODGE_POTATO CHIPS_REGULAR_6 OZ_16/CS_BAG FOIL__	\$0.79	\$0.1317	16	\$12.64	5111	Kosher & Halal

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CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)

Ind Serving

2,254

THE WHOLE SHABANG_POTATO CHIPS_ORIGINAL_1.5 OZ_72/CS_BAG FOIL__	\$0.24	\$0.1600	72	\$17.28	6025	Kosher & Halal
CACTUS ANNIES_TORTILLA CHIPS_NACHO CHEESE_1.5 OZ_60/CS_BAG CLEAR WINDOW__	\$0.22	\$0.1467	60	\$13.20	920	Kosher & Halal
CHEETOS_CHEESE CRUNCHY__2 OZ_64/CS_BAG CLEAR WINDOW__	\$0.33	\$0.1650	64	\$21.12	7689	
MOON LODGE_POTATO CHIPS_SOUR CREAM & ONION_1.5 OZ_72/CS_BAG FOIL__	\$0.22	\$0.1467	72	\$15.84	6024	Kosher & Halal
THE WHOLE SHABANG_POTATO CHIPS_EXTREME RIPPLE_6 OZ_16/CS_BAG FOIL__	\$0.82	\$0.1367	16	\$13.12	80001671	Kosher & Halal
MOON LODGE_POTATO CHIPS_BBQ_1.5 OZ_72/CS_BAG FOIL__	\$0.22	\$0.1467	72	\$15.84	6023	Kosher & Halal
DORITOS_TORTILLA CHIPS_NACHO CHEESE_1.75 OZ_64/CS_BAG CLEAR WINDOW__	\$0.33	\$0.1897	64	\$21.12	10513	
PRINGLES_POTATO CHIPS_SOUR CREAM & ONION_5.96 OZ_14/CS_PAPER CAN__	\$1.39	\$0.2340	14	\$19.46	9786	Kosher
PRINGLES_POTATO CHIPS_REGULAR_5.68 OZ_14/CS_PAPER CAN__	\$1.39	\$0.2455	14	\$19.46	9785	Kosher
PRINGLES_POTATO CHIPS_BBQ_5.96 OZ_14/CS_PAPER	\$1.39	\$0.2340	14	\$19.46	80000389	Kosher
CACTUS ANNIES_TORTILLA CHIPS_NACHO_5 OZ_20/CS_BAG CLEAR WINDOW__	\$0.63	\$0.1260	20	\$12.60	7995	Kosher & Halal
CACTUS ANNIES_TORTILLA CHIPS_SCORCHIN HABANERO_1.5 OZ_72/CS_BAG CLEAR WINDOW__	\$0.32	\$0.2133	72	\$23.04	7666	Kosher & Halal
MOON LODGE_POTATO CHIPS_STUFFED JALAPENO_1.5 OZ_72/CS_BAG FOIL__	\$0.22	\$0.1467	72	\$15.84	7637	Kosher & Halal
MOON LODGE_POTATO CHIPS_REGULAR_1.5 OZ_72/CS_BAG FOIL__	\$0.22	\$0.1467	72	\$15.84	6022	Kosher & Halal
MOON LODGE_POTATO CHIPS_HOT HOT HOT BBQ_1.5 OZ_72/CS_BAG FOIL__	\$0.22	\$0.1467	72	\$15.84	6026	Kosher & Halal
CACTUS ANNIES_CORN CHIPS_HOT_1.5 OZ_125/CS_BAG CLEAR WINDOW__	\$0.20	\$0.1333	125	\$25.00	7999	Kosher & Halal
* CACTUS ANNIES_PARTY MIX_WHOLE ENCHILADA_11 OZ_12/CS_BAG CLEAR WINDOW__	\$1.15	\$0.1045	12	\$13.80	902	Kosher & Halal

SNACK/PARTY MIX, LIST
FLAVORS

7.75 - 12
Oz.

14,543

THE WHOLE SHABANG_CHEESE CRUNCHY_EXTREME_9.5 OZ_20/CS_BAG CLEAR WINDOW	\$1.37	\$0.1442	20	\$27.40	80001670	Kosher & Halal
GENERAL MILLS_CHEX MIX_BOLD_8.75 OZ_12/CS_WRAPPED__	\$2.25	\$0.2571	12	\$27.00	736	Kosher
GENERAL MILLS_CHEX MIX_TRADITIONAL_8.75 OZ_12/CS_WRAPPED__	\$2.25	\$0.2571	12	\$27.00	721	Kosher
WHOLE SHABANG_SNACK MIX_6 OZ_60/CS__	\$0.95	\$0.1583	60	\$57.00	80003008	Kosher & Halal
GENERAL MILLS_CHEX MIX_HOT & SPICY_8.75 OZ_12/CS_WRAPPED__	\$2.25	\$0.2571	12	\$27.00	722	Kosher
KING NUT_SNACK MIX_CAJUN_3.5 OZ_48/CS	\$0.50	\$0.1429	48	\$24.00	80003370	
CHEX_SNACK MIX_BOLD PARTY_1.75 OZ_60/CS_WRAPPED__	\$0.45	\$0.2577	60	\$27.00	1471	Kosher
GENERAL MILLS_CHEX MIX_TRADITIONAL_1.75 OZ_60/CS_WRAPPED__	\$0.40	\$0.2301	60	\$24.00	1470	Kosher
MARKET SQUARE_SOFT COOKIES_CHOC CHIP_2.75 OZ_60/CS_PLASTIC OVERWRAP__	\$0.29	\$0.1055	60	\$17.40	7647	Kosher & Halal
MARKET SQUARE_COOKIES_DUPLEX CREMES_6 OZ_24/CS_PLASTIC BAG__	\$0.39	\$0.0650	24	\$9.36	10058	Kosher & Halal
BUDS BEST_COOKIES_BUTTERFINGER_5.5 OZ_12/CS_BAG__	\$0.74	\$0.1345	12	\$8.88	6386	
MARKET SQUARE_COOKIES_CHOC CHIP_6 OZ_46/CS_CLEAR PLASTIC BAG__	\$0.41	\$0.0683	46	\$18.86	6072	Kosher & Halal
MARKET SQUARE_COOKIES_OATMEAL RAISIN_2.75 OZ_60/CS_PLASTIC OVERWRAP__	\$0.29	\$0.1055	60	\$17.40	7648	Kosher & Halal
MARKET SQUARE_COOKIES_ORANGE PINEAPPLE CREMES_6 OZ_24/CS__	\$0.39	\$0.0650	24	\$9.36	10056	Kosher & Halal
OREO_COOKIES_2.4 OZ_120/CS_BAG	\$0.39	\$0.1610	120	\$46.80	80003305	
MARKET SQUARE_WAFER_SF STRAWBERRY CREME_2.75 OZ_48/CS_CLEAR PLASTIC OVERWRAP__	\$0.47	\$0.1709	48	\$22.56	6069	Kosher & Halal
MARKET SQUARE_COOKIES_ICED OATMEAL_6 OZ_46/CS_CLEAR PLASTIC BAG__	\$0.42	\$0.0700	46	\$19.32	6071	Kosher & Halal
MARKET SQUARE_SOFT COOKIES_PEA Nut BUTTER_2.75 OZ_60/CS_PLASTIC OVERWRAP__	\$0.29	\$0.1055	60	\$17.40	7645	Kosher & Halal

COOKIES, INDIVIDUAL, LIST
 BRAND, LIST FLAVOR

6 Oz

79,217

GEN_COOKIES_CHOC MINT CREME_6 OZ_12/CS BAG	\$0.75	\$0.1250	12	\$9.00	7925	
MARKET SQUARE_COOKIES_PEAUT BUTTER CREMES_6 OZ_24/CS_PLASTIC BAG	\$0.39	\$0.0650	24	\$9.36	10055	Kosher & Halal
MURRAYS_COOKIES_SF SHORTBREAD_6 OZ_12/CS	\$2.10	\$0.3500	12	\$25.20	9470	Kosher
MARKET SQUARE_COOKIES_STRAWBERRY CREME_14 OZ_12/CS_CLEAR PLASTIC OVERWRAP	\$0.88	\$0.3200	48	\$42.24	6068	Kosher & Halal
BUDS BEST_COOKIES_CHOC PEANUT BUTTER CREME_6 OZ_12/CS BAG	\$0.73	\$0.1217	12	\$8.76	6384	
BUDS BEST_COOKIES_LEMON CREME_6 OZ_12/CS BAG	\$0.73	\$0.1217	12	\$8.76	6385	
BUDS BEST_COOKIES_ORANGE BITE DELIGHT_6 OZ_12/CS BAG	\$0.73	\$0.1217	12	\$8.76	7924	
T/R-KEEBLER_SUGAR WAFER_VANILLA_2.75 OZ_144/CS	\$0.40	\$0.1486	144	\$57.60	9932	Kosher
MARKET SQUARE_COOKIES_VANILLA CREMES_6 OZ_24/CS_PLASTIC BAG	\$0.39	\$0.0650	24	\$9.36	10057	Kosher & Halal
LA MODERNA_MARIAS COOKIES_HISPANIC_4.94 OZ_20/CS	\$0.31	\$0.0631	20	\$6.20	9472	
LA MODERNA_MARIAS COOKIES_HISPANIC_4.94 OZ_20/CS	\$0.31	\$0.0631	20	\$6.20	9472	
FAMOUS AMOS_COOKIES_CHOC CHIP_2 OZ_60/CS_WRAPPED	\$0.29	\$0.1438	60	\$17.40	850	Kosher
MARKET SQUARE_COOKIES_ICED OATMEAL_16 OZ_12/CS_CLEAR PLASTIC OVERWRAP	\$1.05	\$0.0656	12	\$12.60	6074	Kosher & Halal
MARKET SQUARE_COOKIES_PEAUT BUTTER CREMES_14 OZ_12/CS_CLEAR PLASTIC OVERWRAP	\$0.97	\$0.0693	12	\$11.64	6077	Kosher & Halal
MARKET SQUARE_COOKIES_VANILLA CREMES_14 OZ_12/CS_CLEAR PLASTIC OVERWRAP	\$0.88	\$0.0629	12	\$10.56	6078	Kosher & Halal
MARKET SQUARE_COOKIES_VANILLA WAFER_16 OZ_12/CS_CLEAR PLASTIC BAG	\$0.93	\$0.0581	12	\$11.16	6070	Kosher & Halal
MARKET SQUARE_COOKIES_CHOC CHIP_16 OZ_12/CS_CLEAR PLASTIC OVERWRAP	\$1.05	\$0.0656	12	\$12.60	6073	Kosher & Halal
MARKET SQUARE_COOKIES_CHOC CREME_14 OZ_12/CS_CLEAR PLASTIC OVERWRAP	\$0.88	\$0.0629	12	\$10.56	6079	Kosher & Halal

COOKIES, PACKAGE, LIST
BRAND, LIST FLAVOR

16 Oz.

59,172

MARKET SQUARE_COOKIES_DUPLEX CREMES_14 OZ_12/CS_CLEAR PLASTIC OVERWRAP__	\$0.88	\$0.0629	12	\$10.56	6076	Kosher & Halal
KEEBLER_COOKIES_FUDGE STRIPE_11.5 OZ_12/CS_BAG__	\$1.59	\$0.1383	12	\$19.08	229	Kosher
CHIPS AHOY_COOKIES_CHEWY CHIP_13 OZ_12/CS_TRAY__	\$2.55	\$0.1962	12	\$30.60	4488	Kosher
NABISCO_FIG NEWTONS_6.5 OZ_12/CS_CONVENIENCE PK__	\$1.28	\$0.1964	12	\$15.36	80002059	Kosher
OREO_COOKIES__14.3 OZ_12/CS_TRAY__	\$3.04	\$0.2126	12	\$36.48	4592	Kosher
MARKET SQUARE BAKERY_COOKIES_CHOC VANILLA DOUBLE STUFFED_15.35 OZ_12/CS	\$1.57	\$0.1023	12	\$18.84	80003140	
KEEBLER FUDGE SHOPPE_COOKIES_DELUXE GRAHAMS_12.5 OZ_12/CS__	\$1.65	\$0.1320	12	\$19.80	80003283	Kosher
NABISCO NUTTER BUTTER_COOKIES__16 OZ_12/CS_TRAY__	\$3.19	\$0.1996	12	\$38.28	4593	Kosher
CHIPS AHOY_COOKIES_CHOC CHIP_13 OZ_12/CS__	\$2.55	\$0.1962	12	\$30.60	4594	Kosher
GOLDEN VALLEY_COOKIES_FIG BAR_16 OZ_12/CS_PLASTIC OVERWRAP__	\$2.10	\$0.1313	12	\$25.20	720	Kosher
KEEBLER_COOKIES_SOFT BATCH CHOC CHIP_12 OZ_12/CS_BAG__	\$1.89	\$0.1578	12	\$22.68	216	Kosher
MARKET SQUARE_COOKIES_GINGER SNAPS_14 OZ_12/CS_CLEAR PLASTIC BAG__	\$0.88	\$0.0629	12	\$10.56	7744	Kosher & Halal
MARKET SQUARE_COOKIES_STRAWBERRY CREME_14 OZ_12/CS_CLEAR PLASTIC OVERWRAP__	\$0.88	\$0.0629	12	\$10.56	6068	Kosher & Halal
MARKET SQUARE_COOKIES_SHORTBREAD_10 OZ_12/CS_CLEAR PLASTIC BAG__	\$0.69	\$0.0690	12	\$8.28	7693	Kosher & Halal
MARKET SQUARE_COOKIES_ICED SHORTBREAD_10 OZ_12/CS_CLEAR PLASTIC BAG__	\$0.69	\$0.0686	12	\$8.28	7694	Kosher & Halal
CORN NUTS_CORN NUTS_RANCH_1.4 OZ_144/CS_BAG__	\$0.42	\$0.3000	144	\$60.48	40714	
CORN NUTS_CORN NUTS_CHILE_1.4 OZ_144/CS_BAG__	\$0.42	\$0.3000	144	\$60.48	40713	

* CORNNUTS, LIST FLAVORS

Ind Serving

14,084

			KRAFT_CORN NUTS_BBQ_1.4 OZ_144/CS_BAG__	\$0.42	\$0.3000	144	\$60.48	40712	
* CRACKERS, CHEESE, CHEEZIT OR EQUIVALENT	10 Oz.	6,916	GOLDEN VALLEY_CRACKERS_CHEESE_9 OZ_12/CS_PAPER BOX__	\$1.30	\$0.1450	12	\$15.60	718	Kosher
			CHEEZ-IT_CRACKERS__1.5 OZ_60/CS__	\$0.29	\$0.1933	60	\$17.40	9590	Kosher
* CRACKERS, CINNAMON CRISPS, KEELBER'S	4.5 Oz.	Unknown	KEEBLER CINNAMON CRISP 14OZ, 12 per case	\$2.94	\$0.2100	12	\$35.28	NEW	Kosher
CRACKERS, CLUB, KEEBLER'S	16 Oz.	Unknown	13.7OZ KEEBLER CLUB CRACKERS, 12/CS	\$2.94	\$0.2144	12	\$35.28	NEW	Kosher
CRACKERS, CLUB, KEEBLER'S	5.25 Oz.	818	KEEBLER_CRACKERS_CLUB_5.25 OZ_12/CS	\$0.90	\$0.1714	12	\$10.80	80000896	Kosher
* CRACKER, GRAHAM, LIST FLAVORS	16 Oz.	1,953	BAKERS HARVEST_CRACKERS_HONEY GRAHAM_14.4 OZ_12/CS_PAPER BOX__	\$1.51	\$0.1049	12	\$18.12	4293	
			HONEY MAID_GRAHAM CRACKERS_ORIGINAL_14.4 OZ_12/CS_BOX__	\$2.79	\$0.1939	12	\$33.48	4489	Kosher
			BAKERS HARVEST_GRAHAM CRACKERS_CINNAMON_14.4 OZ_12/CS__	\$1.51	\$0.1048	12	\$18.12	80000386	
* CRACKER, SALTINE, LIST VARIETIES	16 Oz.	6,138	GOLDEN VALLEY_CRACKERS_SALTINE_16 OZ_4/BX 24BX/CS_PAPER BOX__	\$0.94	\$0.0588	24	\$22.56	7914	Kosher
			PREMIUM_SALTINE CRACKERS__16 OZ_12/CS_BOX__	\$2.13	\$0.1329	12	\$25.56	4484	Kosher
			PREMIUM_SALTINE CRACKERS_UNSALTED TOPS_16 OZ_1/SL 4SL/BX 12BX/CS_BOX__	\$2.13	\$0.1333	12	\$25.56	4494	Kosher
* CRACKERS, SANDWICH, LIST FLAVORS	Ind Serving	13,289	RITZ_SANDWICH CRACKERS_CHEESE_1.35 OZ_8/BX 14BX/CS_1 SRV PKG__	\$0.25	\$0.1812	112	\$28.00	4493	Kosher
			NABISCO RITZ_SANDWICH CRACKERS_PEANUT BUTTER_1.38 OZ_8/BX 14BX/CS_1 SRV PKG__	\$0.25	\$0.1812	112	\$28.00	4492	Kosher
			AUSTIN_SANDWICH CRACKERS_PB ON CHEESE_8/BX 12BX/CS_PLASTIC WRAPPED W/BOX	\$0.17	\$0.1232	96	\$16.32	80000114	Kosher
			AUSTIN_SANDWICH CRACKERS_CHEESE ON CHEESE_8/BX 12BX/CS_PLASTIC WRAPPED W/BOX	\$0.17	\$0.1232	96	\$16.32	80000116	Kosher
			AUSTIN_SANDWICH CRACKERS_PEANUT BUTTER & JELLY_8/BX 12BX/CS_PLASTIC WRAPPED W/BOX	\$0.17	\$0.1232	96	\$16.32	80000108	Kosher

			AUSTIN_SANDWICH CRACKERS_GRILLED CHEESE 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$0.17	\$0.1232	96	\$16.32	80000109	Kosher	
			AUSTIN_SANDWICH CRACKERS_PEPPERJACK 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$0.17	\$0.1232	96	\$16.32	80000110	Kosher	
			AUSTIN_SANDWICH CRACKERS_TOASTED PB 8/BX 12BX/CS PLASTIC WRAPPED W/BOX	\$0.17	\$0.1232	96	\$16.32	80000115	Kosher	
*	CRACKER, SNACK	12 Oz.	31,358	GOLDEN VALLEY_CRACKERS_SNACK_15.1 OZ_4/BX 12BX/CS	\$1.41	\$0.0881	12	\$16.92	10753	Kosher
				NABISCO_RITZ CRACKERS_13.7 OZ_12/CS_BOX	\$2.67	\$0.1947	12	\$32.04	10930	Kosher
				GOYA_SNACK CRACKERS_12 OZ_12/CS_POLY BAG	\$2.32	\$0.1934	12	\$27.84	678	Kosher
	CRACKER, TOWNHOUSE, KEEBLER	16 Oz.	Unknown	GOLDEN VALLEY_CRACKERS_SNACK_15.1 OZ_4/BX 12BX/CS	\$1.41	\$0.0881	12	\$16.92	10753	Kosher
				NABISCO_RITZ CRACKERS_13.7 OZ_12/CS_BOX	\$2.67	\$0.1947	12	\$32.04	10930	Kosher
				KEEBLER 13.8OZ TOWNHOUSE CRACKER, 12/CS	\$2.95	\$0.2135	12	\$35.40	NEW	Kosher
	CREAMER, COFFEE, LIST BRAND, LIST FLAVORS	15 Oz	20,969	COFFEEMATE_CREAMER_FRENCH VANILLA_15 OZ_12/CS_CANISTER	\$2.85	\$0.1900	12	\$34.20	486	Kosher
				COFFEEMATE_CREAMER_CANISTER_11 OZ_12/CS_CANISTER	\$1.63	\$0.1482	12	\$19.56	483	Kosher
				KEEFE_CREAMER_NON-DAIRY_12 OZ_24/CS_CANISTER	\$1.22	\$0.1017	24	\$29.28	1231	Kosher
				PARAMOUNT_CREAMER_NON-DAIRY_8 OZ_18/CS_POUCH CLEAR RESEALABLE	\$0.70	\$0.0875	18	\$12.60	26	Kosher & Halal
*	DIP, FRITO LAY BRAND, LIST	9 Oz	Unknown	CITY COW_CHEESE DIP_NACHO W/JALAPENO_4 OZ_48/CS_PLASTIC CUP	\$0.58	\$0.1450	48	\$27.84	2858	
				MOON LODGE_ONION DIP_3.5 OZ_48/CS_CLEAR PLASTIC TUB	\$0.55	\$0.1572	48	\$26.40	172	
				FRITO LAY DIP BEAN 9 OZ CAN 24/CS	\$2.74	\$0.3042	24	\$65.76	NEW	
				FRITO LAY DIP MILD CHEDDAR 9 OZ CAN 24/CS	\$2.74	\$0.3042	24	\$65.76	NEW	

FLAVORS			FRITO LAY DIP JALAPENO CHEDDAR 9 OZ CAN 24/CS	\$2.74	\$0.3042	24	\$65.76	NEW	
			FRITO LAY DIP HOT BEAN 9 OZ CAN 24/CS	\$2.74	\$0.3042	24	\$65.76	NEW	
			CITY COW_CHEESE DIP_WHITE QUESO_4 OZ_48/CS_PLASTIC CUP__	\$0.73	\$0.1825	48	\$35.04	6017	
			VELVEETA_CHEESE DIP_NACHO W/JALAPENO_4 OZ_48/CS_TUB__	\$0.57	\$0.1425	48	\$27.36	9398	
* FISH STEAKS, POUCH ONLY	3.50 Oz	39,221	FRESH CATCH_YELLOWFIN TUNA STEAK_SPICY THAI CHILI SAUCE_3.53 OZ_24/CS_POUCH__LOW FAT	\$1.47	\$0.4164	24	\$35.28	5696	Halal
			FRESH CATCH_FISH STEAKS_IN LA HOT_3.53 OZ_24/CS_POUCH__	\$0.49	\$0.1445	24	\$11.76	4397	Kosher & Halal
			FRESH CATCH_MACKEREL FILLETS_IN OIL_3.53 OZ_24/CS_POUCH__	\$0.55	\$0.1558	24	\$13.20	4385	Kosher & Halal
			FRESH CATCH_FISH STEAKS_SPICY MUSTARD SAUCE_3.53 OZ_24/CS_POUCH__	\$0.50	\$0.1416	24	\$12.00	4394	Halal
			FRESH CATCH_SALMON FLAKES_IN WATER_3.53 OZ_24/CS_POUCH__LOW FAT	\$0.79	\$0.2238	24	\$18.96	4391	Halal
			FRESH CATCH_FISH STEAKS_GREEN CHILIS IN OIL_3.53 OZ_24/CS_POUCH__	\$0.50	\$0.1416	24	\$12.00	4395	Halal
			FRESH CATCH_MACKEREL_SRIRACHA HOT CHILI SAUCE_3.53 OZ_24/CS_POUCH__LOW FAT	\$0.50	\$0.1416	24	\$12.00	9703	Halal
			FRESH CATCH_OCTOPUS_SOYBEAN OIL_3.53 OZ_24/CS_POUCH__	\$1.10	\$0.3115	24	\$26.40	4398	Halal
			FRESH CATCH_SMOKED BABY CLAMS_IN OIL_3.53 OZ_24/CS_POUCH__	\$0.99	\$0.2805	24	\$23.76	4389	Halal
			FRUIT CUP, MIXED, PLASTIC CUP	Max 4 Oz	434	DELMONTE_MIXED FRUIT_IN SYRUP_4 OZ_4/PK 6PK/CS_CLEAR PLASTIC CUP__	\$0.72	\$0.1788	24
* GUM, LIST FLAVORS	5 Pk.	21,646	WRIGLEYS_GUM_DBLMINT_6 STICKS_20/BX 14BX/CS__	\$0.39	\$0.0650	320	\$124.80	2012	
			WRIGLEYS_GUM_SPEARMINT_6 STICKS_20/BX 14BX/CS__	\$0.39	\$0.0650	320	\$124.80	2011	
			WRIGLEYS_GUM_BIG RED_6 STICKS_20/BX 14BX/CS__	\$0.39	\$0.0650	320	\$124.80	2014	
			WRIGLEYS_GUM_JUICYFRUIT_6 STICKS_20/BX 14BX/CS_WRAPPED FOIL__	\$0.39	\$0.0650	320	\$124.80	2013	

* GUM, SUGAR FREE, LIST FLAVORS	5 Pk	Unknown	EXTRA_GUM_SF PEPPERMINT_9 OZ_280/CS	\$0.43	\$0.4778	280	\$120.40	80003369	
HAM, CHUNK, POUCH	3 Oz	4,680	SWEET SUE_PREMIUM CHUNK HAM_7 OZ_12/CS_POUCH	\$2.98	\$0.4253	12	\$35.76	7150	
			BRUSHY CREEK_HAM_DICED_7 OZ_24/CS_POUCH	\$1.85	\$0.2643	24	\$44.40	80002117	
HONEY, SQUEEZE BOTTLE	Max. 12 Oz	5,540	GOLDEN HARVEST_HONEY_GRADE A PURE_12 OZ_12/CS	\$1.95	\$0.1625	12	\$23.40	80001536	Kosher
* JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	1 Oz	Unknown	JACK LINKS_BEEF STICK_KC MASTERPIECE KIPPERED_2 OZ_12/BX 12BX/CS_WRAPPED CLEAR	\$1.95	\$0.9750	144	\$280.80	2780	
JACK LINKS_BEEF STICK_SWEET/HOT KIPPERED_2 OZ_12/BX 12BX/CS_WRAPPED CLEAR			\$1.95	\$0.9750	144	\$280.80	2968		
JACK LINKS_BEEF SNACK STEAK_REGULAR_1 OZ_144/CS			\$1.25	\$1.2500	144	\$180.00	7963		
KC MASTERPIECE_BEEF SNACK STEAK_1 OZ_144/CS			\$1.25	\$1.2500	144	\$180.00	7965		
JACK LINKS_BEEF JERKY_PEPPERED_9 OZ_48/CS_POUCH CLEAR WINDOW			\$1.15	\$1.2778	48	\$55.20	4889		
JACK LINKS_BEEF JERKY_ORIGINAL_9 OZ_48/CS_POUCH CLEAR WINDOW			\$1.15	\$1.2778	48	\$55.20	4888		
JACK LINKS_SQUATCH STICK_1 OZ_120/CS			\$0.82	\$0.8200	120	\$98.40	80003260		
JACK LINKS_SQUATCH STICK_HOT_1 OZ_120/CS			\$0.82	\$0.8200	120	\$98.40	80003440		
O'BRIENS_BEEF STICK_HICKORY SMOKED_1.125 OZ_100/CS_TWIN PK			\$0.53	\$0.4711	100	\$53.00	5379		
O'BRIENS_BEEF STICK_HICKORY SMOKED_1.125 OZ_100/CS_TWIN PK			\$0.53	\$0.4711	100	\$53.00	5379		
JELLIES, ASSORTED FLAVORS	Ind Serving	66,912	FLAVOR FRESH_JELLY_ASSORTED_10 G_200/CS_POUCH	\$0.04		200	\$8.00	5934	
			SQUEEZUM_PEANUT BUTTER & JELLY_COMBO_2.12 OZ_200/CS_POUCH CLEAR	\$0.22	\$0.1038	200	\$44.00	3787	Kosher & Halal
			SQUEEZUM_JELLY_GRAPE_1 OZ_200/CS_POUCH CLEAR	\$0.08	\$0.0800	200	\$16.00	4787	Kosher & Halal

KIPPER SNACK, POUCH ONLY	4 Oz.	Unknown	NO OPTIONS THAT MEET SPECS, ONLY CANS AVAILABLE							
KRAFT MIRACLE WHIP INDIVIDUALS	Ind Serving	69,557	KRAFT MIRACLE WHIP 7/16OZ PACKET, 200/CS	\$0.11	\$0.2514	200	\$22.00	NEW		
LEMON JUICE, SQUEEZE BOTTLE	Max. 2.5 Oz.	5,932	REALEMON_CONDIMENT__2.5 OZ_24/CS_PLASTIC BOTTLE__	\$0.47	\$0.1880	24	\$11.28	478		
MUSTARD AND KETCHUP PACKETS	Ind Serving	2643-K 4043-M	SQUEEZUM_MUSTARD_REGULAR_4.5 G_12EA/ST, 600EA/CS_POUCH CLEAR__	\$0.24		600	\$144.00	6513	Kosher & Halal	
			SQUEEZUM_KETCHUP_REGULAR_9 G_12EA/ST, 600EA/CS_POUCH CLEAR__	\$0.36		600	\$216.00	6514	Kosher & Halal	
* NUTS, LIST TYPE AND FLAVORS, BAG	Max. 10 Oz	76,480	MOON LODGE_Peanuts_Roasted & Salted_1.75 OZ_60/CS_BAG CLEAR WINDOW__	\$0.25	\$0.1429	60	\$15.00	7550		
			KING NUT_CASHEWS_Roasted & Salted_8 OZ_12/CS	\$2.62	\$0.3279	12	\$31.44	80003377		
			KING NUT_Peanuts_Roasted & Salted_7 OZ_12/CS	\$0.58	\$0.0835	12	\$6.96	80003376		
			RIVER QUEEN_NUTS_Roasted PEANUTS_16 OZ_12/CS_PLASTIC JAR__	\$3.25	\$0.2029	12	\$39.00	1431	16 OZ	Kosher
			GEN_Peanuts_HONEY Roasted_9 OZ_12/CS_CAN__	\$2.23	\$0.2473	12	\$26.76	1433		Kosher
			RIVER QUEEN_MIXED NUTS_W/PEANUTS_6 OZ_24/CS_CAN__	\$1.83	\$0.3046	24	\$43.92	1827		Kosher
			KING NUT_MIXED NUTS_W/PEANUTS_10 OZ_12/CS	\$1.70	\$0.1697	12	\$20.40	80003408		
			DAVIDS_PUMPKIN SEEDS_ORIGINAL_2.25 OZ_12/CS_POUCH PLASTIC__	\$1.10	\$0.4900	12	\$13.20	1776		
			MOON LODGE_Peanuts_HOT HOT HOT_1.75 OZ_60/CS_BAG CLEAR WINDOW__	\$0.16	\$0.0898	60	\$9.60	7551		
* OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	6-12 Pks.	22,007	RALSTON_INST OATMEAL_MAPLE & BROWN SUGAR_1.51 OZ_10/BX 12BX/CS_BOX__	\$1.50	\$0.1500	12	\$18.00	6619	Kosher	
			RALSTON_INST OATMEAL_VARIETY CREAMY FRUIT_1.23 OZ_10/BX 12BX/CS_BOX__	\$1.50	\$0.1500	12	\$18.00	6618		Kosher
			RALSTON_INST OATMEAL_REGULAR_98 OZ_12/BX 12BX/CS_BOX__	\$1.50	\$0.1250	12	\$18.00	6616		Kosher
			RALSTON_INST OATMEAL_CINNAMON ROLL_1.51 OZ_10/BX 12BX/CS_BOX__	\$1.50	\$0.1500	12	\$18.00	6620		Kosher

POUCH, PRE-COOKED MEALS	Ind Serving	87,230	BRUSHY CREEK_CHILI_NO BEANS_11.25 OZ_24/CS_POUCH	\$0.98	\$0.0871	24	\$23.52	1710	
			BRUSHY CREEK_CHICKEN STEW_MEXICAN STYLE_8 OZ_24/CS_POUCH	\$1.89	\$0.2363	24	\$45.36	80003085	
			BRUSHY CREEK_BEEF_BBQ SAUCE_11.25 OZ_24/CS_POUCH	\$2.60	\$0.2311	24	\$62.40	1722	
			BRUSHY CREEK_PORK_JERK STYLE_5 OZ_24/CS_POUCH	\$2.55	\$0.5100	24	\$61.20	6300	
			BRUSHY CREEK_BEEF_ROAST BEEF W/GRAVY_10 OZ_24/CS_POUCH	\$2.50	\$0.2500	24	\$60.00	7620	
			BRUSHY CREEK_GROUND BEEF CRUMBLES_SPICY_6 OZ_24/CS_POUCH	\$2.25	\$0.3750	24	\$54.00	4917	Halal
			BRUSHY CREEK_SLOPPY JOE_SAUCE W/BEEF_11.25 OZ_24/CS_POUCH	\$1.93	\$0.1716	24	\$46.32	1723	
			BRUSHY CREEK_PULLED CHICKEN_BUFFALLO WING STYLE SAUCE_5 OZ_24/CS_POUCH	\$1.91	\$0.3820	24	\$45.84	6476	
			BRUSHY CREEK_LASAGNA_W/BEEF IN SAUCE_11.25 OZ_24/CS_POUCH	\$1.40	\$0.1244	24	\$33.60	1721	
			FRESH CATCH_MACKEREL FILLETS_IN BRINE_3.53 OZ_24/CS_POUCH	\$0.53	\$0.1501	24	\$12.72	7935	Kosher & Halal
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	Mx 4 Oz	2,960	KRAFT_PUDDING_CHOC_3.5 OZ_4/PK 12PK/CS_PLASTIC CUP	\$1.50	\$0.4286	12	\$18.00	80001489	Kosher
			KRAFT_PUDDING_VANILLA_3.5 OZ_4/PK 12PK/CS_PLASTIC CUP	\$1.50	\$0.4286	12	\$18.00	80001488	Kosher
			HUNTS_PUDDING_BUTTERSCOTCH_3.5 OZ_12/CS_CLEAR PLASTIC CUP	\$1.40	\$0.4000	12	\$16.80	9763	
			KEEFE KITCHENS_RICE_INST WHITE_8 OZ_24/CS_POUCH CLEAR RESEALABLE	\$0.73	\$0.0913	24	\$17.52	5880	Kosher & Halal
			SEVILLA_BEANS & RICE_HOT CHILI FLAVOR_4.4 OZ_24/CS_POUCH CLEAR WINDOW	\$0.51	\$0.1168	24	\$12.24	5940	Kosher & Halal
			SEVILLA_BEANS & RICE_CHILI FLAVOR_4.4 OZ_24/CS_POUCH CLEAR WINDOW	\$0.51	\$0.1164	24	\$12.24	5939	Kosher & Halal
			VELVEETA_MACARONI & CHEESE_ORIGINAL_3 OZ_40/CS_POUCH CLEAR WINDOW	\$0.67	\$0.2233	40	\$26.80	4935	Kosher & Halal
			VELVEETA_RICE_SPICY CHEESE_2 OZ_50/CS_POUCH CLEAR WINDOW	\$0.40	\$0.2000	50	\$20.00	4938	Kosher & Halal

RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	EA	65,937	VELVEETA_RICE_CHEESEY_2 OZ_50/CS_POUCH CLEAR WINDOW	\$0.40	\$0.2000	50	\$20.00	4937	Kosher & Halal
			VELVEETA_BEANS & RICE_SPICY_4 OZ_24/CS_POUCH CLEAR WINDOW	\$0.65	\$0.1625	24	\$15.60	4941	Kosher & Halal
			VELVEETA_CHEESE SAUCE_NACHO_1.5 OZ_50/CS_POUCH CLEAR WINDOW	\$0.65	\$0.4333	50	\$32.50	4942	Kosher & Halal
			VELVEETA_REFRIED BEANS_CHEESEY_4 OZ_24/CS_POUCH CLEAR WINDOW	\$0.65	\$0.1625	24	\$15.60	4939	Kosher & Halal
			VELVEETA_REFRIED BEANS_SPICY_4 OZ_24/CS_POUCH CLEAR WINDOW	\$0.65	\$0.1625	24	\$15.60	4940	Kosher & Halal
			CLEAR CHOICE_INST RICE_WHITE_8 OZ_48/CS_POUCH CLEAR WINDOW	\$0.70	\$0.0875	48	\$33.60	5671	Kosher & Halal
			VELVEETA_MACARONI & CHEESE_SPICY MACARONI & CHEESE_3 OZ_40/CS_POUCH CLEAR WINDOW	\$0.67	\$0.2233	40	\$26.80	4936	Kosher & Halal
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	3-5 Oz.	14,388	BRUSHY CREEK_SUMMER SAUSAGE_BEEF SALAMI_5 OZ_72/CS	\$1.18	\$0.2360	72	\$84.96	80001739	
* SARDINES, LIST FLAVORS, POUCH ONLY	Max. 3.75 Oz.	17,448	FRESH CATCH_SARDINES_SOYBEAN OIL_3.53 OZ_24/CS_POUCH	\$0.50	\$0.1416	24	\$12.00	4388	Kosher & Halal
			FRESH CATCH_SARDINES_HOT TOMATO SAUCE_3.53 OZ_24/CS_POUCH	\$0.46	\$0.1303	24	\$11.04	4386	Kosher & Halal
SAUCE, LOUISIANA HOT	Max 6 Oz.	8,595	KEEFE_HOT SAUCE_LA_6 OZ_24/CS_PLASTIC BOTTLE	\$0.58	\$0.0967	24	\$13.92	90	Kosher
			SHING KEE_HOT SAUCE_SRIRACHA HOT_17 OZ_12/CS_PLASTIC BOTTLE	\$1.52	\$0.0897	12	\$18.24	7161	17 OZ
* SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	Max. 11.5 Oz.	3,437	CACTUS ANNIES_PICANTE SAUCE_REGULAR_11 OZ_12/CS_PLASTIC BOTTLE	\$1.20	\$0.1091	12	\$14.40	80002463	
			CACTUS ANNIES_PICANTE SAUCE_HOT_11 OZ_12/CS_PLASTIC BOTTLE	\$1.20	\$0.1091	12	\$14.40	80002459	
* SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES WBID	3-5 Oz.	105,314	MIDAMAR_BEEF SUMMER SAUSAGE_HALAL_5 OZ_40/CS_WRAPPER	\$1.84	\$0.3679	40	\$73.60	7239	
			BRUSHY CREEK_BEEF SUMMER SAUSAGE_5 OZ_72/CS	\$1.18	\$0.2360	72	\$84.96	80001719	
			BRUSHY CREEK_BEEF SUMMER SAUSAGE_HOT & SPICY_5 OZ_72/CS	\$1.18	\$0.2360	72	\$84.96	80001721	
			BRUSHY CREEK_SUMMER SAUSAGE_BEEF SALAMI_5 OZ_72/CS	\$1.18	\$0.2360	72	\$84.96	80001739	

			BRUSHY CREEK_TURKEY SUMMER SAUSAGE_HONEY BROWN SUGAR_5 OZ_72/CS	\$1.18	\$0.2360	72	\$84.96	80001724	
			BRUSHY CREEK_BEEF SUMMER SAUSAGE_5 OZ_72/CS	\$1.18	\$0.2360	72	\$84.96	80001719	
			BRUSHY CREEK_BEEF SUMMER SAUSAGE_HOT & SPICY_5 OZ_72/CS	\$1.18	\$0.2360	72	\$84.96	80001721	
*	SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	Max. 5 Oz.	Unknown	BRUSHY CREEK_CHICKEN VIENNA SAUSAGE_REGULAR_5 OZ_24/CS_POUCH	\$0.99	\$0.1980	24	\$23.76	80002944
				SHY CREEK_CHICKEN VIENNA SAUSAGE_HOT_5 OZ_24/CS_POUCH	\$0.99	\$0.1980	24	\$23.76	80002945
	SHRIMP, TINY, POUCH ONLY	Max. 4.5 Oz.	Unknown	NO OPTIONS THAT MEET SPECS, ONLY CANS AVAILABLE					
*	SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	Ind Serving	607.882	MARUCHAN_INST LUNCH_HOT CA VEGETABLE_2.25 OZ_12/CS_CUP	\$0.32	\$0.1422	12	\$3.84	4
				MARUCHAN_INST LUNCH_ROAST CHICKEN_2.25 OZ_12/CS_CUP	\$0.32	\$0.1422	12	\$3.84	1325
				MARUCHAN_INST LUNCH_HOT & SPICY BEEF_2.25 OZ_12/CS_CUP	\$0.32	\$0.1422	12	\$3.84	16
				MARUCHAN_INST LUNCH_JALAPENO CHEDDAR_2.25 OZ_12/CS_CUP	\$0.32	\$0.1422	12	\$3.84	1334
				MARUCHAN_INST LUNCH_HOT & SPICY CHICKEN_2.25 OZ_12/CS_CUP	\$0.32	\$0.1422	12	\$3.84	17
				MARUCHAN_INST LUNCH_ROAST BEEF_2.25 OZ_12/CS_CUP	\$0.32	\$0.1422	12	\$3.84	1326
				MARUCHAN_INST LUNCH_LIME SHRIMP W/HABANERO_2.25 OZ_12/CS_CUP	\$0.32	\$0.1422	12	\$3.84	1346
				MARUCHAN_INST LUNCH_CHEDDAR CHEESE_2.25 OZ_12/CS_CUP	\$0.32	\$0.1422	12	\$3.84	1332
				MARUCHAN_INST LUNCH_CAJUN/CHILI PIQUIN/SHRIMP_2.25 OZ_12/CS_CUP	\$0.32	\$0.1422	12	\$3.84	5
				MARUCHAN_INST LUNCH_CHICKEN_2.25 OZ_12/CS_CUP	\$0.32	\$0.1422	12	\$3.84	1
				MARUCHAN_INST LUNCH_BEEF_2.25 OZ_12/CS_CUP	\$0.32	\$0.1422	12	\$3.84	2
				MARUCHAN_INST LUNCH_SHRIMP_2.25 OZ_12/CS_CUP	\$0.32	\$0.1422	12	\$3.84	3

SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	Ind Serving	Unknown	MARUCHAN_RAMEN_HOT & SPICY VEGETABLE_3 OZ_24/CS_PILLOW PK CLEAR__	\$0.170	\$0.0567	24	\$4.08	505	
			MARUCHAN_RAMEN_CHILI_3 OZ_24/CS_PILLOW PK CLEAR WINDOW__	\$0.17	\$0.0567	24	\$4.08	10	
			MARUCHAN_RAMEN_CHICKEN_3 OZ_24/CS_PILLOW PK CLEAR WINDOW__	\$0.17	\$0.0567	24	\$4.08	8	
			MARUCHAN_RAMEN_TX BEEF_3 OZ_24/CS_PILLOW PK CLEAR WINDOW__	\$0.17	\$0.0567	24	\$4.08	13	
			MARUCHAN_RAMEN_CAJUN CHICKEN_3 OZ_24/CS_PILLOW PK CLEAR WINDOW__	\$0.17	\$0.0567	24	\$4.08	18	
			MARUCHAN_RAMEN_BEEF_3 OZ_24/CS_PILLOW PK CLEAR WINDOW__	\$0.17	\$0.0567	24	\$4.08	9	
			MARUCHAN_RAMEN_CAJUN SHRIMP_3 OZ_24/CS_PILLOW PK CLEAR WINDOW__	\$0.17	\$0.0567	24	\$4.08	15	
			THAI PALACE_NOODLES_CHILI_3.7 OZ_24/CS_WRAPPED CLEAR__	\$0.43	\$0.1162	24	\$10.32	3092	
			MARUCHAN_RAMEN_CHICKEN LOW SODIUM_3 OZ_24/CS_PILLOW PK__	\$0.17	\$0.0567	24	\$4.08	6644	
			MARUCHAN_RAMEN_LIME SHRIMP_24/CS__	\$0.17	\$0.0567	24	\$4.08	1347	
			MARUCHAN_RAMEN_BEEF LOW SODIUM_3 OZ_24/CS_PILLOW PK__	\$0.17	\$0.0567	24	\$4.08	6645	
* SPAM, LIST FLAVORS, POUCH ONLY	Max. 7 Oz.	6,558	HORMEL_SPAM_SINGLE_2.5 OZ_24/CS	\$0.93	\$0.3720	24	\$22.32	80001495	
SUGAR	Ind Serving	112,596	GEN_SUGAR_1 SRV__2000/CS_PAPER PKT__	\$0.01		2000	\$20.00	136	Kosher
SUGAR CUBES	16 Oz.	5,178	ACOSTA/DOMINO FOODS_C&H SUGAR_CUBES_16 OZ_24/CS_BOX__	\$1.60	\$0.1000	24	\$38.40	137	Kosher
SWEETENER, ARTIFICIAL	100/BX	11,177	SWEET MATE_SWEETENER_PINK_3.5 OZ_100/BX 12BX/CS_PKT__	\$0.65		12	\$7.80	9719	Kosher & Halal
			SWEET MATE_SWEETENER_BLUE_3.5 OZ_100/BX 12BX/CS_PKT__	\$0.65		12	\$7.80	9720	Kosher & Halal
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	Max. 11.5 Oz	118,145	CACTUS ANNIES_TORTILLAS_FLOUR_8 OZ 6CT 8 IN_48/CS_BAG CLEAR RESEALABLE__	\$0.46	\$0.0575	48	\$22.08	5070	6 Ct bag, currently sold to NDCS Kosher & Halal
			HOLA NOLA TORTILLAS 12" 4CT 11.5 OZ 24/CS	\$1.18	\$0.1026	24	\$28.32	NEW	

* TUNA, STARKIST, OIL AND WATER PACKED	Max 6.5 Oz	51,832	FRESH CATCH_CHUNKLIGHT TUNA_IN WATER_4.23 OZ_48/CS_POUCH	\$0.79	\$0.1868	48	\$37.92	4317	Kosher & Halal
			STARKIST_CHUNK LIGHT TUNA_IN WATER_2.6 OZ_24/CS_POUCH	\$1.58	\$0.6084	24	\$37.92	80002869	
			STARKIST_TUNA_SWEET & SPICY_2.6 OZ_24/CS_POUCH	\$1.55	\$0.5962	24	\$37.20	80000916	
			STARKIST_TUNA_THAI STYLE_2.6 OZ_24/CS	\$1.55	\$0.5962	24	\$37.20	80001637	
			STARKIST_TUNA_MEXICAN STYLE_2.6 OZ_24/CS	\$1.55	\$0.5962	24	\$37.20	80001636	
			BUMBLE BEE_LIGHT TUNA_5 OZ_48/CS_CAN	\$1.07	\$0.2132	48	\$51.36	6672	
* 			MARKET SQUARE_MONSTER HONEY BUN_ICED_6 OZ_36/CS_CLEAR PLASTIC WRAP	\$0.41	\$0.0683	36	\$14.76	6043	Kosher
			MARKET SQUARE_HONEY BUN_MEGA (BUNEEZ)_4.75 OZ_36/CS_CLEAR PLASTIC WRAP	\$0.41	\$0.0863	36	\$14.76	6044	Kosher
			MARKET SQUARE_STRAWBERRY BAR_LOW FAT_1.3 OZ_90/CS_PLASTIC OVERWRAP	\$0.17	\$0.1308	90	\$15.30	6045	Kosher
			MARKET SQUARE_CUPCAKES_CHOC CREME_4 OZ_36/CS_PLASTIC OVERWRAP	\$0.53	\$0.1325	36	\$19.08	6060	Kosher
			MARKET SQUARE_DANISH_ICED CINNAMON SWIRL_4 OZ_32/CS_CLEAR PLASTIC WRAP	\$0.41	\$0.1025	32	\$13.12	6057	Kosher
			MARKET SQUARE_CHEESE DANISH_BLUEBERRY_4.25 OZ_40/CS_CLEAR PLASTIC WRAP	\$0.43	\$0.1012	40	\$17.20	6059	Kosher
			MARKET SQUARE_DONUT_STRAWBERRY ZUZU_4 OZ_36/CS_CLEAR PLASTIC WRAP	\$0.38	\$0.0950	36	\$13.68	6046	Kosher
			MARKET SQUARE_CHEESE DANISH_STRAWBERRY_4.25 OZ_40/CS_CLEAR PLASTIC WRAP	\$0.43	\$0.1012	40	\$17.20	6058	Kosher
			MARKET SQUARE_WAFER_SF STRAWBERRY CREME_2.75 OZ_48/CS_CLEAR PLASTIC OVERWRAP	\$0.47	\$0.1709	48	\$22.56	6069	Kosher & Halal
			MARKET SQUARE_SNACK CAKE_BEAR CLAW (WHAM WHAM'S)_5 OZ_36/CS_CLEAR PLASTIC WRAP	\$0.46	\$0.0920	36	\$16.56	6056	Kosher
			OTIS SPUNKMEYER_LOAF CAKE_ICED LEMON_4 OZ_24/CS_PLASTIC	\$0.65	\$0.1625	24	\$15.60	80003169	

FRESH PASTRIES/MUFFINS,
INDIVIDUALLY WRAPPED,
SINGLE SERVING SIZES, FROZEN
PRODUCT NOT ACCEPTABLE
SHELF LIFE - MINIMUM 10 DAYS
FROM DELIVERY DATE

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175,234

OTIS SPUNKMEYER_LOAF CAKE_CINNAMON_4 OZ_24/CS_PLASTIC_	\$0.65	\$0.1625	24	\$15.60	80003170	
JTM_TID BITS MINI SNACK PIE_CHERRY_2 OZ_6EA/BX, 24BX/CS	\$1.80	\$0.1500	24	\$43.20	80002081	
JTM_TID BITS MINI SNACK PIE_APPLE_2 OZ_6EA/BX, 24BX/CS	\$1.80	\$0.1500	24	\$43.20	80002090	
HOSTESS_ZINGER_CHOC_3.81 OZ_3 CT, 36/CS	\$0.56	\$0.1470	36	\$20.16	80003701	
HOSTESS_SNACK CAKE_TWINKIE_2.7 OZ_2 PK 36/CS_CELLOPHANE PKG	\$0.45	\$0.1667	36	\$16.20	80000347	
HOSTESS_SNO BALL_3.5 OZ_2 CT, 36/CS	\$0.56	\$0.1600	36	\$20.16	80003711	
HOSTESS_COFFEE CAKE_2.89 OZ_48/CS	\$0.45	\$0.1557	48	\$21.60	80003795	
HOSTESS_SNACK CAKE_DING DONG_2.55 OZ_2 PK 36/CS_CELLOPHANE PKG	\$0.39	\$0.1529	36	\$14.04	80000345	
HOSTESS_CUPCAKES_CHOC_3.17 OZ_2 PK 36/CS_CELLOPHANE PKG	\$0.47	\$0.1483	36	\$16.92	80000343	
HOSTESS_TWINKIE_CHOCODILE_2.89 OZ_36/CS	\$0.56	\$0.1938	36	\$20.16	80002540	
HOSTESS_DONNETTE_CHOC_3 OZ_60/CS	\$0.45	\$0.1500	60	\$27.00	80003796	
HOSTESS_DONETTE_POWDERED SUGAR_3 OZ_60/CS	\$0.45	\$0.1500	60	\$27.00	80003798	
HOSTESS_HOHOS_PEANUT BUTTER_3.28 OZ_36/CS	\$0.71	\$0.2165	36	\$25.56	80003802	
HOSTESS_CAKE_SUZY Q'S_3.03 OZ_36/CS	\$0.71	\$0.2343	36	\$25.56	80003803	
HOSTESS_CUPCAKE_GOLDEN_3.17 OZ_36/CS	\$0.56	\$0.1767	36	\$20.16	80003806	
MARKET SQUARE_PEANUT BUTTER WAFER_2PK_12 OZ_6/BX 24BX/CS_PAPER BOX	\$1.20	\$0.1000	24	\$28.80	6052	Kosher
MARKET SQUARE_SNACK CAKE_DATMEAL & CREME_16 OZ_12/BX 24BX/CS_PAPER BOX	\$1.20	\$0.0750	24	\$28.80	6053	Kosher
MARKET SQUARE_CAKE_SWISS ROLL_12 OZ_6/BX 24BX/CS_PAPER BOX	\$1.29	\$0.1075	24	\$30.96	6055	Kosher

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SNACK PRODUCTS,
INDIVIDUALLY WRAPPED
SERVINGS, BOXED - PRODUCTS
INCLUDING GRANOLA BARS,
ETC.

Ind Serving

76.196

MARKET SQUARE_BROWNIE_FUDGE 6PK_10.5 OZ_24/CS_PAPER BOX__	\$1.25	\$0.1191	24	\$30.00	6054	Kosher
MARKET SQUARE_DONUT_BLUEBERRY ZUZU_12 OZ_12/CS_CLEAR PLASTIC WRAP__	\$1.33	\$0.1109	12	\$15.96	6048	Kosher
TOAST EMS_TOASTER PASTRIES_STRAWBERRY_11 OZ_3/BX 12BX/CS__	\$1.05	\$0.0955	12	\$12.60	10928	
MARKET SQUARE_DONUT_STICKS D-DUNK_10 OZ_6/BX 16BX/CS_PAPER BOX__	\$1.19	\$0.1190	16	\$19.04	6051	Kosher
TOAST EMS_TOASTER PASTRIES_BROWN SUGAR CINNAMON_11 OZ_3/BX 12BX/CS_WRAPPED__	\$1.05	\$0.0955	36	\$37.80	631	
TOAST EMS_TOASTER PASTRIES_BLUEBERRY_11 OZ_3/EA 1/BX 12BX/CS_WRAPPED__	\$1.05	\$0.0955	36	\$37.80	632	
MARKET SQUARE_CAKE_CREAM CHEESE_4 OZ_48/CS_CLEAR PLASTIC WRAP__	\$0.42	\$0.1050	48	\$20.16	6538	Kosher
CLOVERHILL_CHEESE DANISH_CHERRY_4.25 OZ_40/CS_CLEAR PLASTIC WRAP__	\$0.39	\$0.0918	40	\$15.60	4647	Kosher
QUAKER_GRANOLA BAR_VARIETY_6.72 OZ_8/BX 12BX/CS__	\$2.24	\$0.3333	12	\$26.88	9367	Kosher
TOAST EMS_PASTRIES_STRAWBERRY_3.67 OZ_40/CS_WRAPPED__	\$0.35	\$0.0954	40	\$14.00	5182	
QUAKER_GRANOLA BAR_CHOC CHIP_6.72 OZ_8/BX 12BX/CS__	\$2.16	\$0.3214	12	\$25.92	9366	Kosher
KELLOGGS_POP TART_FROSTED RED VELVET_14.1 OZ_12/CS	\$1.75	\$0.1241	12	\$21.00	80001166	
MARKET SQUARE_HONEY BUN_CINNAMON_10.5 OZ_16/CS_PAPER BOX__	\$1.20	\$0.1143	16	\$19.20	6080	Kosher
MRS FRESHLEY'S_BROWNIE_FUDGE_3.25 OZ_12/PK 4PK/CS_PLASTIC OVERWRAP__	\$0.47	\$0.1442	48	\$22.56	4431	Kosher
KELLOGGS_POP TARTS_COOKIES & CREME POP TART_2 PK 4CT_12/CS_CARDBOARD BOX__	\$1.60	\$0.1135	12	\$19.20	6846	
KELLOGGS_POP TARTS_CHOC CHIP_2 PK 4CT_12/CS_CARDBOARD BOX__	\$1.60	\$0.1135	12	\$19.20	7867	
SPECIAL K_PROTEIN BAR_DBL CHOC_1.59 OZ_48/CS_BAG__	\$1.03	\$0.6451	48	\$49.44	278	
KELLOGGS_POP TARTS_BROWN SUGAR_3.52 OZ_72/CS__	\$0.42	\$0.1193	72	\$30.24	5150	

ATTACHMENT B

**NO RED, BLUE, OR BLACK ITEMS
COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE**

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantify	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
CAP, SHOWER, INDIVIDUAL PLASTIC	EA	4,145	NEW WORLD IMPORTS_SHOWER CAP__500EA/BX, 2000EA/CS__	\$0.05		2000	\$100.00	20474	
CLIPPER, FINGER NAIL, NO FILE, INDIVIDUAL	EA	1,278	TRIM_NAIL CLIPPER_NO FILE__24/CS__BLISTER CARD__	\$0.25		24	\$6.00	20293	
CLIPPER, TOE NAIL, NO FILE, INDIVIDUAL	EA	3,793	W E BASSETT_TOENAIL CLIPPER_NO FILE__24/CS__BLISTER CARD__	\$0.48		24	\$11.52	20303	
COMB, AFRO, PLASTIC 9.25" MAXIMUM	EA	529	CARDINAL_COMB_AFRO_9.25 IN_12/CS__	\$0.18		12	\$2.16	20289	
COMB, BARBER, NO METAL	EA	909	CARDINAL_COMB_BARBER_7.5 IN_12/CS__	\$0.07		12	\$0.84	20287	
COMB, POCKET, 5" MAXIMUM, PLASTIC, INDIVIDUAL	EA	1,556	NEW WORLD IMPORTS_COMB__5 IN_144 CT BAG=1EA, 15 EA/CS__BLACK__	\$0.02		144	\$2.88	20285	
COMB, HAIR PICK, PLASTIC, LARGE, INDIVIDUAL	EA	456	CARDINAL_AFRO PIK_NYLON__12/CS__	\$0.13		12	\$1.56	20284	
CREAM, BLEACHING, BLK AND WHITE, 1 OZ	EA	28	AMBI_FADE SKIN CREAM_NORMAL_2 OZ_24/CS__	\$5.00	\$2.5000	24	\$120.00	80000399	
			BLACK & WHITE SKIN CREAM_BLEACHING_.75 OZ_12/BX 4BX/CS__	\$2.63	\$3.5063	48	\$126.24	20198	
CREAM, COCOA BUTTER STICK, 1 OZ	EA	UNKNOWN	WOLTRA_COCOA BUTTER STICK_100%_1 OZ_12/CS_TUBE__	\$1.10	\$1.1000	12	\$13.20	800001561	
CREAM, NOXZEMA, SKIN, 2.5 OZ	EA	1,515	NOXZEMA_LOTION_ORIGINAL_2 OZ_24/CS__	\$1.35	\$0.6750	24	\$32.40	24537	
DEODORANT, ROLL ON, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	EA	12,414	DIAL_ANTIPERSPIRANT DEODORANT_ROLL ON CRYSTAL BREEZE_1.5 OZ_48/CS	\$0.84	\$0.5600	48	\$40.32	80001586	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			POWER UP_ANTIPERSPIRANT DEODORANT_ROLL ON FORCE_3 OZ_36/CS__CLEAR__	\$1.00	\$0.3333	36	\$36.00	26042	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			FRESHSCENT_ANTIPERSPIRANT DEODORANT_ROLL ON ALCOHOL FREE_1.5 OZ_96/CS__CLEAR__	\$0.27	\$0.1828	96	\$25.92	20465	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			SUAVE_ANTIPERSPIRANT DEODORANT_POWDER_1.4 OZ_12/CS__	\$1.15	\$0.8214	12	\$13.80	24623	1.4 OZ

DEODORANT, SOLID, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	EA	8,902	SUAVE_ANTIPERSPIRANT DEODORANT_PACIFIC BREEZE_2.6 OZ_12/CS_INVISIBLE SOLID_	\$1.84	\$0.7079	12	\$22.08	24202	
			SURE_ANTIPERSPIRANT DEODORANT_ORIGINAL_1.7 OZ_12/CS	\$1.50	\$0.8808	12	\$18.00	20773	NOT KOSHER AND CANNOT CLAIM ANIMAL FREE
			SECRET_ANTIPERSPIRANT DEODORANT_WIDE SOLID POWDER FRESH_1.7 OZ_12/CS_	\$1.29	\$0.7566	12	\$15.48	21046	NOT KOSHER AND CANNOT CLAIM ANIMAL FREE
* DEODORANT, STICK, LADIES/MEN, LIST BRANDS, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ SIZE	EA	10,776	POWER UP_DEODORANT_DRIVE_2.5 OZ_24/CS_CLEAR_	\$1.00	\$0.4000	24	\$24.00	22339	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			MENNEN SPEED STICK_DEODORANT ACTIVE FRESH_1.8 OZ_12/CS_MENS	\$1.49	\$0.8263	12	\$17.88	80000565	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			LADY SPEED STICK_ANTIPERSPIRANT DEODORANT_GEL SHOWER FRESH_2.3 OZ_12/CS_	\$2.17	\$0.9450	12	\$26.04	21232	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			MENNEN SPEED STICK_ANTIPERSPIRANT DEODORANT_ULTIMATE SPORT TALC_3 OZ_12/CS_STICK_MENS	\$1.99	\$0.6632	12	\$23.88	20068	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			MENNEN SPEED STICK_ANTIPERSPIRANT DEODORANT_GEL ULTIMATE SPORT_3 OZ_12/CS_STICK_	\$1.99	\$0.6632	12	\$23.88	21126	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			MENNEN SPEED STICK_ANTIPERSPIRANT DEODORANT_GEL ULTIMATE SPORT_3 OZ_12/CS_STICK_	\$1.99	\$0.6632	12	\$23.88	21126	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			MENNEN SPEED STICK_DEODORANT REGULAR_1.8 OZ_12/CS_MENS	\$1.49	\$0.8263	12	\$17.88	80000913	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			LADY SPEED STICK_ANTIPERSPIRANT DEODORANT_SHOWER FRESH_1.4 OZ_12/CS_STICK_INVISIBLE DRY_WOMENS	\$1.35	\$0.9662	12	\$16.20	20641	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			LADY SPEED STICK_ANTIPERSPIRANT DEODORANT_POWDER FRESH_1.4 OZ_12/CS_INVISIBLE DRY_	\$1.35	\$0.9662	12	\$16.20	24068	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			POWER UP_ANTIPERSPIRANT DEODORANT_DRIVE_2.5 OZ_24/CS_CLEAR	\$1.24	\$0.4980	24	\$29.76	22336	
			POWER UP_ANTIPERSPIRANT DEODORANT_FORCE_2.5 OZ_24/CS_CLEAR STICK_	\$1.24	\$0.4980	24	\$29.76	22337	
			POWER UP_ANTIPERSPIRANT DEODORANT_BLOOM_2 OZ_24/CS_CLEAR STICK_	\$1.19	\$0.5974	24	\$28.56	22344	
DISH, SOAP, TWO PIECE. (NO HINGE)	EA	3,496	BECKER GLOVE_SOAP DISH_2 PIECE_12/CS_	\$0.31		12	\$3.72	20273	
HAIR BRUSH, GROOMING	FA	1,179	BECKER GLOVE_BRUSH CLUB_12/CS_MENS	\$1.03		12	\$12.36	20277	

CLUB/PALM, INDIVIDUAL			HOT WAVES_MILITARY BRUSH_NO HANDLE__6/CS__	\$0.88		6	\$5.28	80001297	
HAIR BRUSH, VENTED STYLING, INDIVIDUAL	EA	707	CARDINAL_HAIR BRUSH_VENT__12/CS__BLACK__	\$0.37		12	\$4.44	20282	
CONDITIONER, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	EA	UNKNOWN	ELEMENTZ_CONDITIONER_ALMOND/SHEA_15 OZ_12/CS__	\$1.10	\$0.0733	12	\$13.20	24939	ANIMAL FREE BUT NOT KOSHER CERTIFIED
CONDITIONER, BRAND NAME, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	EA	7,897	ALBERTO VO5_CONDITIONER_EXTRA BODY_12.5 OZ_6/CS__	\$0.96	\$0.0764	6	\$5.76	80000150	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			PANTENE_CONDITIONER_CLASSIC CLEAN_12 OZ_6/CS	\$4.21	\$0.3512	6	\$25.26	80001498	NOT KOSHER AND CANNOT CLAIM ANIMAL FREE
CONDITIONER, LEAVE IN, LIST BRAND, 15 OZ MAXIMUM	EA	UNKNOWN	PALMERS_MOISTURIZING HAIR MILK_OLIVE OIL_8.5 OZ_6/CS__	\$4.04	\$0.4756	6	\$24.24	24467	
CONDITIONER, ETHNIC, LIST BRAND, 15 OZ MAX	EA	UNKNOWN	SOFTTE_CONDITIONER_DAILY 3 IN 1_13.5 OZ_6/CS__	\$2.51	\$0.1861	6	\$15.06	24714	
CONDITIONER, GENERIC, 15 OZ MAXIMUM	EA	UNKNOWN	CRAWFORD_CONDITIONER_BALSAM & PROTEIN_12 OZ_12/CS_CLEAR BOTTLE__	\$0.84	\$0.0701	12	\$10.08	20421	
CONDITIONER, SUAVE WATERFALL MIST, NO SUBSTITUTION, 12 OZ.	EA	1,000	SUAVE_CONDITIONER_WATERFALL MIST_12 OZ_6/CS__	\$1.08	\$0.0900	6	\$6.48	26137	
HAIR DRESSING, LIST BRAND, 3.5 OZ MAXIMUM	EA	1,281	SPORTIN WAVES_POMADE_GEL_3.5 OZ_6/CS__	\$1.99	\$0.5699	6	\$11.94	24406	
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	EA	56	SOFTTE_CONDITIONER_COCONUT OIL_5 OZ_12/CS_CLEAR JAR__	\$1.15	\$0.2300	12	\$13.80	22951	5 OZ
			SOFTTE_CONDITIONER_BERGAMOT_5 OZ_12/CS_CLEAR JAR_GREEN	\$1.06	\$0.2129	12	\$12.72	22950	5 OZ
			SOFTTE_HAIR DRESS_BERGAMOT_5 OZ_12/CS_CLEAR JAR_BLUE__	\$1.06	\$0.2129	12	\$12.72	22949	5 OZ
			SOFTTE_HAIR DRESS_AFRICAN CROWN_5 OZ_12/CS_CLEAR JAR__	\$1.06	\$0.2129	12	\$12.72	24872	5 OZ
			ROYAL CROWN_HAIR DRESS__4 OZ_12/CS__	\$0.82	\$0.2042	12	\$9.84	20340	
			BLUE MAGIC_HAIR DRESS_CONDITIONING_4 OZ_12/CS__	\$0.82	\$0.2042	12	\$9.84	20342	
			BLUE MAGIC_CONDITIONER_BERGAMOT HAIR & SCALP_4 OZ_12/CS__	\$0.82	\$0.2042	12	\$9.84	20343	
HAIR FOOD, ETHNIC, LIST BRAND, 5.5 OZ MAXIMUM	EA	1,166	SOFTTE_HAIR FOOD_W/VIT E_5 OZ_12/CS_CLEAR JAR__	\$1.15	\$0.2300	12	\$13.80	22952	

HAIR FOOD, GENERIC, 4.5 OZ MAXIMUM	EA	UNKNOWN	RIKAYAH_CONDITIONER_HAIR & SCALP FOOD_4 OZ_12/CS_CLEAR JAR__	\$1.51	\$0.3787	12	\$18.12	20969	
HAIR MOISTURIZER, ETHNIC, LIST BRAND, 8 OZ MAXIMUM	EA	UNKNOWN	LUSTERS_OIL_LUSTER MOIST_8 OZ_12/CS_PINK__	\$3.94	\$0.4922	12	\$47.28	20380	
HAIR MOISTURIZER, LIST BRAND, 8 OZ	EA	UNKNOWN	PRO LINE_MOISTURIZER_COMB THRU LITE CREAM_4 OZ_6/CS_TUBE__	\$2.01	\$0.5031	6	\$12.06	80000873	
LOTION, BABY, ONE NAME BRAND ONE GENERIC, 4 OZ	EA	3	NO BID						
LOTION, COCOA BUTTER ONE NAME BRAND/ONE GENERIC, 15 OZ	EA	4,770	CRAWFORD_LOTION_SKIN CARE_4 OZ_72/CS_CLEAR BOTTLE__	\$0.29	\$0.0732	72	\$20.88	20028	
			CRAWFORD_LOTION_COCOA BUTTER_12 OZ_12/CS_CLEAR BOTTLE__	\$0.94	\$0.0783	12	\$11.28	20432	
			TONE_LOTION_CCB HAND & BODY_12 OZ_6/CS__	\$2.08	\$0.1729	6	\$12.48	26044	
			SUAVE_LOTION_CCB W/SHEA_10 OZ_6/CS__	\$2.01	\$0.2011	6	\$12.06	21924	
			BALM BARR_LOTION_COCOA BUTTER_8 OZ_12/CS	\$1.83	\$0.2286	12	\$21.96	80001667	
			SOFTTE_LOTION_COCOA BUTTER_16 OZ__	\$1.02	\$0.0638	12	\$12.24	24673	
* LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ	EA	UNKNOWN	INFUZED_LOTION_COCOA SHEA BODY_15 OZ_12/CS__	\$1.15	\$0.0767	12	\$13.80	24968	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			INFUZED_LOTION_DLY BDY COCONUT LIME_15 OZ_12/CS__	\$1.20	\$0.0800	12	\$14.40	24967	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			HERITAGE_LOTION_LUBRICATING_8 OZ_12/CS_CLEAR BOTTLE_WHITE__	\$0.96	\$0.1194	12	\$11.52	20438	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			CRAWFORD_LOTION_SKIN CARE_12 OZ_12/CS_CLEAR BOTTLE__	\$0.94	\$0.0783	12	\$11.28	20431	ANIMAL FREE BUT NOT KOSHER CERTIFIED
LOTION, ONE BRAND NAME/ONE GENERIC, LIST BRANDS, 15 OZ MAXIMUM	EA	1,502	INFUZED_LOTION_DLY BDY COCONUT LIME_15 OZ_12/CS__	\$1.20	\$0.0800	12	\$14.40	24967	
			CRAWFORD_LOTION_COCOA BUTTER_12 OZ_12/CS_CLEAR BOTTLE__	\$0.87	\$0.0722	12	\$10.44	20432	
			VASELINE_LOTION_INTENSE CARE ESSENTIAL HEALING_10 OZ_6/CS__	\$3.22	\$0.3220	6	\$19.32	21876	
			SUAVE_LOTION_ADVANCED W/MULTI VITAMIN_10 OZ_6/CS__	\$2.01	\$0.2011	6	\$12.06	21926	

LOTION, MEDICATED, LIST BRAND PLASTIC TUBE, BOTTLE POUCH, 15 OZ MAXIMUM	EA	124	HERITAGE_SKIN CREAM_FACIAL CLEANSE GREASELESS_4.5 OZ_12/CS_TUBE__	\$1.14	\$0.2532	12	\$13.68	20646	
MAGIC SHAVE CRÈME, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	EA	251	MAGIC SHAVE_SHAVE CREAM_REGULAR_6 OZ_6/CS__	\$2.98	\$0.4966	6	\$17.88	24409	
			MAGIC SHAVE_SHAVE CREAM_EXTRA STRENGTH_6 OZ_6/CS__	\$2.98	\$0.4966	6	\$17.88	26173	
MAGIC SHAVE POWDER, LIST STRENGTHS, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	EA	UNKNOWN	MAGIC SHAVE_SHAVE POWDER_BLUE REGULAR STRENGTH_5 OZ_6/CS__	\$1.88	\$0.3768	6	\$11.28	24644	
FACIAL LOTION, NAME BRAND, LIST BRANDS, 4OZ MAX	EA	93	AMBI_FADE SKIN CREAM_NORMAL_2 OZ_24/CS	\$5.00	\$2.5000	24	\$120.00	80000399	
			NEUTRAGENA_MOISTURIZER_FACIAL OIL FREE SPF 15_4 OZ_12/CS	\$10.10	\$2.5245	12	\$121.20	22746	
			JERGENS_LOTION_ULTRA HEALING_3 OZ_12/CS__	\$1.78	\$0.5935	12	\$21.36	21262	
FACIAL WASH,NEUTROGENA OIL- FREE OR EQUIVALENT LIST BRAND ANNIMAL FREE, 4 OZ MAX	EA	153	NEUTRAGENA_SOAP_FACIAL BAR_3.5 OZ_24/CS__	\$2.34	\$0.6683	24	\$56.16	20776	
PADS, PANTLINERS, W/ ADHESIVE STRIP, LIST BRAND, 22 CT	PK	203	PREFERENCE_PANTISHIELDS__22 CT_18/CS__	\$0.73		18	\$13.14	21067	
PADS, STAYFREE MINI PADS, W/ ADHESIVE STRIP, 20 CT MAX	PK	17	PREFERENCE_MAXI PAD_SUPER_22CT_12/CS__	\$1.47		12	\$17.64	26358	22ct
RAZOR AND BLADE, NO SINGLE BLADE	EA	521	DORCO_RAZOR_3 BLADE SYSTEM__36/CS__	\$2.99		36	\$107.64	26239	
RAZOR CARTRIDGE, TRAC II, 5 EA. PACK	PK	UNKNOWN	DORCO_RAZOR CARTDRIDGES_3 BLADE__4/PK 72PK/CS__	\$2.20		72	\$158.40	26241	4 pk
RAZOR, BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	PK	740	BIC_SHAVER_TWIN SELECT__10/PK 72PK/CS__	\$1.18		72	\$84.96	20202	
RAZOR, BIC SENSITIVE SKIN, NO SINGLE BLADE, 10 PK	EA	10,321	SCHICK_RAZOR_TWIN BLADE DISPOSABLE_12 PK_12/BX 6BX/CS__	\$0.63		72	\$45.36	24203	
RAZOR, DISPOSABLE, NO SINGLE BLADE, 5-10 PK	PK	1,926	PROTECTION_RAZOR_TWIN BLADE DISPOSABLE_10/PK_10/PK 72PK/CS__	\$0.95		72	\$68.40	22317	
			NEW WORLD IMPORTS_RAZOR_TWIN BLADE__1000/CS__	\$0.07		1000	\$70.00	24902	
SHAMPOO/CONDITIONER COMBINATION, LIST BRANDS, 15 OZ	EA	2,538	ELEMENTZ_BODY WASH_3 IN 1 COCO LIME_15 OZ_12/CS__	\$1.21	\$0.0807	12	\$14.52	24942	
			PERT_SHAMPOO & CONDITIONER_2 IN 1_MEDIUM 13.5 OZ_6/CS__	\$3.18	\$0.2356	6	\$19.08	22993	

SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	EA	2,480	ELEMENTZ_SHAMPOO_DAILY_15 OZ_12/CS	\$1.12	\$0.0747	12	\$13.44	24937	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			ELEMENTZ_SHAMPOO_THICK_15 OZ_12/CS	\$1.12	\$0.0747	12	\$13.44	24936	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			CRAWFORD_SHAMPOO_BALSAM & PROTEIN_12 OZ_12/CS_CLEAR BOTTLE	\$0.90	\$0.0753	12	\$10.80	20420	
			CRAWFORD_SHAMPOO_BALSAM & PROTEIN_4 OZ_72/CS_CLEAR BOTTLE	\$0.33	\$0.0825	72	\$23.76	20024	
SHAMPOO, DANDRUFF, LIST BRAND, 15 OZ MAX	EA	515	SUAVE PROFESSIONALS_2 IN 1_CLASSIC CLEAN ANTI DANDRUFF_12.6 OZ_6/CS_MENS	\$2.14	\$0.1698	6	\$12.84	80002089	
			ELEMENTZ_SHAMPOO_DANDRUFF ALMOND SHEA_15 OZ_12/CS	\$1.55	\$0.1033	12	\$18.60	24938	
			GOODSENSE_DANDRUFF SHAMPOO LIKE SELSUN BLUE_11 OZ_6/PK 4PK/CS	\$2.97	\$0.2700	24	\$71.28	24276	
			CRAWFORD_SHAMPOO_DANDRUFF RINSE_12 OZ_12/CS_CLEAR BOTTLE	\$1.09	\$0.0909	12	\$13.08	20430	
SHAMPOO, ETHNIC, 15 OZ MAX	ea	200	SOFTEE_SHAMPOO & CONDITIONER_3 IN 1_13.5 OZ_6/CS	\$2.51	\$0.1861	6	\$15.06	24716	
SHAMPOO, SUAVE DAILY CLARIFYING, FRESH SCENT, NO SUBSTITUTION		1,000	SUAVE_SHAMPOO_DAILY CLARIFYING_12 OZ_6/CS	\$1.08	\$0.0900	6	\$6.48	26136	
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ	EA	13,388	PANTENE_SHAMPOO_FINE VOLUME_12.6 OZ_6/CS	\$4.34	\$0.3442	6	\$26.04	80001176	
			SUAVE_SHAMPOO_GREEN APPLE_12 OZ_6/CS	\$1.08	\$0.0898	6	\$6.48	26138	
			ALBERTO VO5_SHAMPOO_EXTRA BODY_12.5 OZ_6/CS	\$0.96	\$0.0764	6	\$5.76	80000149	
SHAMPOO, MEDICATED, LIST BRAND, 15 OZ MAX	EA	UNKNOWN	SULFUR 8_SHAMPOO_MEDICATED_7.5 OZ_12/CS	\$2.25	\$0.3006	12	\$27.00	20204	
SHAMPOO, DETANGLING, 18 OZ MAX	EA	UNKNOWN	GOODSENSE_DANDRUFF SHAMPOO LIKE SELSUN BLUE_11 OZ_6/PK 4PK/CS	\$2.97	\$0.2700	24	\$71.28	24276	
SHAVE CREME, ETHNIC, LIST BRAND, 11 OZ Max	EA	933	PROTECTION_SHAVE CREAM_BRUSHLESS_7 OZ_24/CS_CLEAR TUBE_WHITE	\$1.30	\$0.1857	24	\$31.20	22319	
			MAGIC SHAVE_SHAVE CREAM_REGULAR_6 OZ_6/CS	\$2.98	\$0.4966	6	\$17.88	24409	
			MAGIC SHAVE_SHAVE CREAM_REGULAR_6 OZ_6/CS	\$2.98	\$0.4966	6	\$17.88	24409	ANIMAL FREE BUT NOT KOSHER CERTIFIED

SHAVE CREME, LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	EA	1,097	MAGIC SHAVE_SHAVE CREAM_BALD HEAD SMOOTH_6 OZ_6/CS	\$2.98	\$0.4966	6	\$17.88	24407	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			MAGIC SHAVE_SHAVE POWDER_GOLD PLEASANT SCENT_4.5 OZ_6/CS	\$1.88	\$0.4186	6	\$11.28	24638	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			MAGIC SHAVE_SHAVE POWDER_BLUE REGULAR STRENGTH_5 OZ_6/CS	\$1.88	\$0.3768	6	\$11.28	24644	ANIMAL FREE BUT NOT KOSHER CERTIFIED
SHAVE CREME, WOMEN'S, BRAND NAME, LIST BRAND, 7 TO 11 OZ	EA	18	NO BID						
SHAVE GEL, NAME BRAND, LIST BRAND, 11 OZ	EA	71	NO BID						
SHOES, SHOWER, DELUXE, ANTIFUNGAL, NO THONGS, VARIOUS SIZES BEIGE/TAN OR BROWN ONLY; NO BLACK BLUE OR RED	PR	1,298	CRAWFORD_SHOWER SHOE_DELUXE_MEDIUM SZ 8_36/CS_BOX	\$1.67		36	\$60.12	20265	
			CRAWFORD_SHOWER SHOE_DELUXE_LARGE SZ 9_36/CS_BOX	\$1.67		36	\$60.12	20266	
			CRAWFORD_SHOWER SHOE_DELUXE_XL SZ 10_36/CS_BOX	\$1.67		36	\$60.12	20267	
			CRAWFORD_SHOWER SHOE_DELUXE_SMALL SZ 7_36/CS_BOX	\$1.67		36	\$60.12	20268	
			CRAWFORD_SHOWER SHOE_DELUXE_2 XL SZ 11_36/CS_BOX	\$1.67		36	\$60.12	20269	
SOAP, BAR, LIST BRAND ANIMAL FREE, 5 OZ MAX	EA	UNKNOWN	IRISH SPRING_SOAP_ORIGINAL_3.75 OZ_1/PK, 24/CS	\$0.63	\$0.1680	24	\$15.12	80002862	
			IRISH SPRING_SOAP_ALOE_3.75 OZ 3 PK_3/PK 18PK/CS	\$0.63	\$0.1680	54	\$34.02	26029	
			IRISH SPRING_SOAP_ICY BLAST BAR_3.75 OZ 3 PK_3/PK 18PK/CS	\$0.63	\$0.1680	54	\$34.02	26032	
			IRISH SPRING_SOAP_ORIGINAL SCENT_3.2 OZ_3EA/PK, 72EA/CS	\$0.49	\$0.1531	72	\$35.28	21487	
			IVORY_SOAP_PURE BAR_3.1 OZ_3EA/PK, 72EA/CS	\$0.47	\$0.1516	72	\$33.84	22960	
			NEXT 1_SOAP_MOISTURIZING BAR_5 OZ_80/CS_CLEAR PLASTIC_WHITE	\$0.45	\$0.0900	80	\$36.00	22097	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			NEXT 1_SOAP_COCOA BUTTER BAR_5 OZ_80/CS_CLEAR PLASTIC	\$0.45	\$0.0900	80	\$36.00	22096	ANIMAL FREE BUT NOT KOSHER CERTIFIED

			NEXT 1_SOAP_ANTIBACTERIAL SPORT BAR_5 OZ_80/CS_CLEAR PLASTIC__	\$0.45	\$0.0900	80	\$36.00	22098	ANIMAL FREE BUT NOT KOSHER CERTIFIED
			FRESHSCENT_SOAP_DEODORANT_3 OZ_72/CS__	\$0.25	\$0.0833	72	\$18.00	20463	
SOAP, BAR, CLEANSING COMPLEXION BAR, 5.0 OZ MAX	ea	120	AMBI_SOAP_COMPLEXION CLEANSING BAR_3.5 OZ_24/CS	\$1.25	\$0.3571	24	\$30.00	80000398	
SOAP, ANTI-BACTERIAL, FACE, LIST BRAND, 5 OZ MAX	EA	476	NEUTRAGENA_SOAP_ACNE BAR_3.5 OZ_24/CS__	\$2.31	\$0.6612	24	\$55.44	21667	
			NEXT 1_SOAP_ANTIBACTERIAL SPORT BAR_5 OZ_80/CS_CLEAR PLASTIC__	\$0.45	\$0.0900	80	\$36.00	22098	
SOAP, BATH BAR, LIST BRAND, 5 OZ MAX	EA	15,031	DOVE_SOAP_SENSITIVE UNSCENTED_4 OZ_72/CS__	\$1.56	\$0.3891	72	\$112.32	20114	
			DOVE_SOAP_MOISTURIZING BEAUTY BAR_3.17 OZ_48/CS	\$1.34	\$0.4231	48	\$64.32	80000661	
			CARESS_SOAP_DAILY SILK BAR_4 OZ_72/CS__	\$1.16	\$0.2906	72	\$83.52	26039	
			LEVER 2000_SOAP_ORIGINAL BAR_4 OZ_72/CS_BULK__	\$0.79	\$0.1980	72	\$56.88	21385	
SOAP, BATH, DEODORANT NAME BRAND, LIST NAME, 5 OZ MAX	EA	23,552	IRISH SPRING_SOAP_ORIGINAL_3.75 OZ_1/PK, 24/CS__	\$0.63	\$0.1680	24	\$15.12	80002862	
			ZEST_SOAP_AQUA PURE BAR_3.2 OZ_48/CS__	\$0.79	\$0.2488	48	\$37.92	20593	
			SAFEGUARD_SOAP_ANTIBACTERIAL BAR_4 OZ 4 PK_4/PK 12PK/CS__	\$0.71	\$0.1784	48	\$34.08	21293	
			DIAL_SOAP_ANTIBACTERIAL BAR_4 OZ_72/CS__	\$0.71	\$0.1767	72	\$51.12	20925	
			COAST_SOAP_CLASSIC SCENT BAR_4 OZ_3EA/PK, 12PK/CS	\$0.69	\$0.1736	36	\$24.84	80003153	
			IRISH SPRING_SOAP_ALOE_3.75 OZ 3 PK_3/PK 18PK/CS__	\$0.63	\$0.1680	54	\$34.02	26029	
			IRISH SPRING_SOAP_ICY BLAST BAR_3.75 OZ 3 PK_3/PK 18PK/CS__	\$0.63	\$0.1680	54	\$34.02	26032	
			IVORY_SOAP_PURE BAR_3.1 OZ_3EA/PK, 72EA/CS__	\$0.47	\$0.1502	72	\$33.84	22960	
			JERGENS_SOAP_MILD BAR_4.5 OZ 4 PK_4/PK 24PK/CS__	\$0.45	\$0.0997	96	\$43.20	20531	

			NEXT_1_SOAP_DEODORANT_3 OZ_72/CS_WRAP_TRANSLUCENT	\$0.37	\$0.1233	72	\$26.64	80003065	
			PALMOLIVE_SOAP_GENTLE GREEN_3.2 OZ_3EA/PK, 72EA/CS	\$0.34	\$0.1075	72	\$24.48	24153	
SOAP, MOISTURIZING, LIST BRAND, 5 OZ	EA	61,523	NEXT_1_SOAP_MOISTURIZING BAR_5 OZ_80/CS_CLEAR PLASTIC_WHITE	\$0.37	\$0.0734	80	\$29.60	22097	
SUNBLOCK, SPF 30 NAME BRAND, LIST BRAND, 40 OZ	EA	141							
SUNBLOCK, GENERIC, SPF 30, 4 OZ	EA	158	GOODSENSE_SUNSCREEN LOTION_SPF 30_4 OZ_12/CS	\$2.59	\$0.6475	12	\$31.08	20841	
TAMPONS, TAMPAX, REGULAR, CARDBOARD APPLICATOR ONLY, 8 CT	PK	344	TAMPAX_TAMPON_REGULAR_10 CT_48/CS_BOX_WOMENS	\$2.33		48	\$111.84	22113	
			PLAYTEX_TAMPON_UNSCENT REG GENTLE GLIDE_20 CT_20EA/BX, 12BX/CS	\$4.74		12	\$56.88	21899	
TAMPONS, TAMPAX, SUPER, CARDBOARD APPLICATOR ONLY, 10 CT	PK	848	TAMPAX_TAMPON_SUPER_10 CT_48/CS_BOX_WOMENS	\$2.33		48	\$111.84	22114	
TWEEZERS (SLANTED), PLASTIC	EA	927	U S SAFETY_TWEEZERS_PLASTIC_4 IN_12/BX 50BX/CS_BOX	\$0.45		600	\$270.00	24506	
TWEEZERS (SLANTED), METAL	EA	399	TRIM_TWEEZERS_SLANTED_36/CS	\$0.22		36	\$7.92	20657	
VASELINE PETROLEUM JELLY LIP THERAPY ADVANCED, .35 OZ., NO SUBSTITUTION	ee	200	VASELINE_PETROLEUM JELLY_LIP THERAPY ADVANCED_.35 OZ_72/CS	\$1.02	\$2.9155	72	\$73.44	20368	
WASH, BODY, LIQUID, ONE NAME BRAND/ONE GENERIC, LIST BRANDS, 16 FL OZ MAX	EA	1,329	ELEMENTZ_BODY WASH_3 IN 1 COCO LIME_15 OZ_12/CS	\$1.21	\$0.0807	12	\$14.52	24942	
			ELEMENTZ_BODY WASH_SEA MINERALS_15 OZ_12/CS	\$1.25	\$0.0833	12	\$15.00	24943	
			ELEMENTZ_BODY WASH_SEA ALGAE EXT_15 OZ_12/CS	\$1.21	\$0.0807	12	\$14.52	24945	
			DIAL_BODY WASH_MAXIMUM MOISTURE 16 OZ_6/CS	\$5.20	\$0.3247	6	\$31.20	80003049	
			IRISH SPRING_BODY WASH_MOISTURE BLAST_18 OZ_6/CS	\$3.66	\$0.2034	6	\$21.96	80000574	18 OZ
			SUAVE_BODY WASH_OCEAN BREEZE_12 OZ_6/CS	\$2.09	\$0.1743	6	\$12.54	80000245	

ATTACHMENT C

**NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED
COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE**

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
AFTERSHAVE, GENERIC, NON-ALCOHOL, 2-4 OZ	EA	321	PROTECTION_AFTER SHAVE_GEL_7 OZ_24/CS_CLEAR TUBE__	\$1.12	\$0.16	24	\$26.88	22318	
			AFTA_AFTER SHAVE_FRESHSCENT_3 OZ_24/CS__MENS	\$1.84	\$0.61	24	\$44.16	20049	
AFTERSHAVE, NAME BRAND, NON-ALCOHOL, 2-4 OZ	EA	452	FRESHSCENT_AFTER SHAVE_ALCOHOL FREE_4 OZ_60/CS__	\$0.60	\$0.15	60	\$36.00	24905	
ACCESSORIES, HAIR, BARRETTES, PLASTIC WITH METAL CLIPS, 3", 4 PACK	PK	88	GOODY_BARRETTE_STAYTITE_4 PK_72/CS__TORTOISE_	\$1.10		72	\$79.20	22695	
ACCESSORIES, HAIR, CLINCHER COMBS, 5"	EA	46	NO BID						
ACCESSORIES, HAIR, SIDE COMBS, 2 PACK	EA	36	GOODY_COMB_PLASTIC SIDE_2 PK_6/CS__	\$0.85		6	\$5.10	20355	
ACCESSORIES, HAIR, STRETCHER COMBS	EA	UNKNOWN	NO BID						
BAG, MAKEUP/SHAVING, CLEAR PLASTIC	EA	654	LEXINGTON_COSMETIC BAG__CLEAR_	\$3.78		1	\$3.78	5115501099	
BALM, LIP, BRAND NAME, 35 OZ MAX	EA	2,242	CARMEX_LIP BALM__NO SPF__35 OZ_12/BX 12BX/CS__	\$0.95	\$2.71	144	\$136.80	24842	
			CHAPET_LIP BALM_REGULAR FLAVOR_16 OZ_12/CS_BUSTER CARD__	\$0.55	\$3.45	12	\$6.60	20517	
BALM, LIP, BRAND NAME, MEDICATED, SUN PROTECTION, 35 OZ MAX	EA	1,581	BLISTEX_LIP OINTMENT_MEDICATED_.21 OZ_24/CS__	\$1.59	\$7.58	24	\$38.16	20519	
BOBBY PINS, BLACK OR BROWN	PK	250	GOODY_BOBBY PINS_2 IN_6/CS__BROWN_	\$0.64		6	\$3.84	20357	
BUF-PUF	EA	1,548	GEN_SHOWER PUFF_MESH_60 GM_72/CS_WHITE	\$0.85		72	\$61.20	80003660	
DOO RAGS, WHITE ONLY, INDIVIDUAL	EA	1,703	WAVE ENFORCER_DOO RAG__WHITE_	\$1.61		1	\$1.61	5058601001	
DOUCHE, DISPOSABLE, FRESH SCENT	PK	82	NO BID						
DOUCHE, DISPOSABLE,	PK	48	MASSENGILL_DOUCHE_VINEGAR & WATER_4.5 OZ 2 PK_6EA/CS_WOMENS	\$3.44	\$0.76	6	\$20.64	80002146	

VINEGAR			GOODSENSE_DOUCHE_VINEGAR WATER_4.5 OZ_2/PK 12PK/CS	\$1.23	\$0.27	6	\$7.38	23028	
EMERY BOARDS, 10 PACK	PK	1,856	TRIM_EMERY BOARD_STANDARD LENGTH_4.5 IN_10EA/PK, 60EA/BX, 1440EA/CS	\$0.27		144	\$38.88	20294	
GEL, HAIR, STYLING, DEP, #8 EXTRA HOLD, NON ALCOHOL, 15 OZ MAX	EA	UNKNOWN	ELEMENTZ_GEL_FIRM HOLD_15 OZ_12/CS	\$1.16	\$0.08	12	\$13.92	24941	
GEL, HAIR, STYLING, ETHNIC, 15 OZ MAX, NON- ALCOHOL	EA	UNKNOWN	SOFTEE_CURL ACTIVATOR_REGULAR_8 OZ_12/CS_CLEAR JAR	\$0.80	\$0.10	12	\$9.60	22953	
			SMOOTH & SHINE_GEL_COND OLIVE & TEA TREE_6 OZ_6/CS	\$2.42	\$0.40	6	\$14.52	80002715	
			RIKAYAH_GEL_HIGH PROTEIN_8 OZ_12/CS_CLEAR JAR_CLEAR	\$1.37	\$0.17	12	\$16.44	20973	
			AMPRO_STYLING GEL_6 OZ_12/CS	\$1.06	\$0.18	12	\$12.72	80000539	
			SOFTEE_GEL_PROTEIN EXTRA HOLD_8 OZ_12/CS_CLEAR JAR	\$0.75	\$0.09	12	\$9.00	24100	
GEL, HAIR, STYLING, ETHNIC, 4 OZ MAX, NON- ALCOHOL	EA	502	LETS JAM_GEL_SHINE & CONDITIONING_4.25 OZ_6/CS	\$2.50	\$0.59	6	\$15.00	22762	4.2 OZ
			MURRAYS_POMADE_4 OZ_24/CS_CLEAR PLASTIC JAR	\$1.65	\$0.41	24	\$39.60	20377	
			PRO GLO_POMADE_GEL_4 OZ_24/CS	\$1.37	\$0.34	24	\$32.88	20512	
			SOFTEE_HAIR DRESS_AFRICAN CROWN_5 OZ_12/CS_CLEAR JAR	\$1.06	\$0.21	12	\$12.72	24872	5 OZ
GEL, HAIR, STYLING, NON ALCOHOL, 4 OZ	EA	631	NO BID						
HAIR SPRAY, NON- AEROSOL, NON-ALCOHOL, GENERIC, 5-7 OZ	EA	256	HERITAGE_HAIRSPRAY_ALCOHOL FREE_8 OZ_36/CS	\$1.20	\$0.15	36	\$43.20	80003258	8 OZ, Currently sold to NDCS
HAIR SPRAY, NON- AEROSOL, NON-ALCOHOL, NAME BRAND, 5-7 OZ	EA	UNKNOWN	NO BID						
INSOLE, FOOT, GENERIC, NO GEL	EA	120	CABIN_INSOLES_COMFORT PLUS_2 PR/PK_12/CS	\$1.34		12	\$16.08	21064	
INSOLE, FOOT, NAME BRAND, NO GEL	EA	56	GUARD INDUSTRIES_SHOE INSOLE_FOOT FRESHENER_12/CS	\$1.80		12	\$21.60	20638	
PONY TAIL HOLDERS, ELASTIC ONLY, BLACK	PKG	3,120	GOODY_PONYTAILER_BRAIDED ELASTIC_18/PK 6PK/CS_BLACK	\$0.69		6	\$4.14	20362	
POWDER, BABY, LIST BRANDS, 15 OZ	PKG	3,337	NEW DAY_BABY POWDER_15 OZ_12/CS	\$0.68	\$0.05	12	\$8.16	22375	

POWDER, BODY, LIST BRANDS, 15 OZ	EA	UNKNOWN	NEW DAY_POWDER_BATH & SHOWER_13 OZ_12/CS__	\$0.82	\$0.06	12	\$9.84	22377	
POWDER, BODY, GOLD BOND, 8 OZ	EA	257	GOLD BOND_POWDER_MEDICATED_10 OZ_24/CS__	\$5.82	\$0.58	24	\$139.68	21305	
POWDER, FOOT, MEDICATED, 3 OZ	EA	42	HERITAGE_ANTIFUNGAL POWDER_MED TOLNAFTATE 1%_3 OZ_24/CS__	\$0.94	\$0.31	24	\$22.56	20329	
PUFF BALLS, PLASTIC BAG, 100 COUNT	PK	4	OBS-RICHMOND DENTAL_COTTON BALLS_NON STERILE_MEDIUM 300 CT_36/CS	\$1.14		36	\$41.04	80000866	
ROLLERS, HAIR, BRUSH, LARGE	PK	UNKNOWN	NO BID						
ROLLERS, HAIR, BRUSH MEDIUM	PK	UNKNOWN	NO BID						
ROLLERS, HAIR, FOAM, LARGE	PK	60	NO BID						
ROLLERS, HAIR, FOAM, MEDIUM	PK	37	NO BID						
SHAMPOO, TAR	EA	19	GOODSENSE_SHAMPOO_COAL TAR 5% LIKE T GEL_8.5 OZ_12/CS__	\$2.80	\$0.33	12	\$33.60	24353	
SUNGLASSES, NON-MIRROR, PLASTIC LENS - (SEND SAMPLE OF SUNGLASSES W/BID)	PR	936	KEIRTO_SUNGLASSES_WAYFERER_EA_BLACK_	\$1.13		1	\$1.13	5083301099	
SUNGLASSES, CLIP ON, NON-MIRROR, PLASTIC LENS - (SEND SAMPLE OF SUNGLASSES W/BID)	PR	105	KEIRTO_SUNGLASSES_CLIP ON__BLACK LENS_BLACK_	\$2.73		1	\$2.73	5081601099	
SWABS, COTTON, APPROX 80-100	PK	10,686	NEW DAY_COTTON SWAB__100 CT_24/CS_RESEALABLE POUCH__	\$0.49		24	\$11.76	21952	
SWEAT BAND, HEAD, WHITE ONLY, INDIVIDUAL	EA	UNKNOWN	UNIQUE SPORTS_HEADBAND_COTTON/ELASTIC__EA_WHITE_	\$1.00		1	\$1.00	5020801001	

ATTACHMENT D

**NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED
COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE**

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
ADAPTER, TV RG59 TO PAL VIDEO ADAPTER.	EA	616	SUN_ADAPTER__EA_CLEAR__	\$6.09		1	\$6.09	5158901099	
			SONY_ADAPTER_#ACE45HG/ACE45A__EA__	\$13.75		1	\$13.75	5141501099	
AIR FRESHENER, LIST FRAGRANCES, TREE ONLY	EA	11,859	ROYAL PINE_AIR FRESHENER_ROYAL PINE__144/CS_BULK__	\$0.55		144	\$79.20	924652	
ALARM CLOCK, BATTERY OPERATED, CLEAR, DIGITAL, BRAND NAME (NO LUMINARY) (SUBMIT SAMPLES)	EA	755	LACROSSE_ALARM CLOCK_CUBE CLEAR_21038	\$2.82		1	\$2.82	8097601099	
			LACROSSE_ALARM CLOCK_ELECTRIC DIGITAL_CLEAR_30040	\$9.54		1	\$9.54	8097801099	
AUDIO, HEADPHONE ADAPTER 1/8" TO 1/4"	EA	1,128	GEN_ADAPTER_STANDARD HEADPHONE_3.5 MM- 1/4 IN_PC1004/251-160_EA_BLACK__	\$0.73		1	\$0.73	5014001099	
			GEN_ADAPTER_MINI HEADPHONE PC1002_1/4 TO 3.5 MM__EA_BLACK__	\$0.73		1	\$0.73	5014601099	
			GEN_ADAPTER_MONO TO STEREO MINI__251-165/PC1000_EA__	\$0.68		1	\$0.68	5079501099	
AUDIO, HEADPHONE CABLE, 6" MAXIMUM, NOT COILED	EA	2,180	SUN_HEADPHONE CORD_NON COILED W/MINI JACK_6 FT__EA_BLACK__	\$1.28		1	\$1.28	5082901099	
AUDIO, HEADPHONE, KOSS	KTX6	1,817	KOSS_HEADPHONE_R/10__EA_BLACK__	\$20.00		1	\$20.00	5105401099	
			KOSS_HEADPHONE_PTX-6/RECOVERY K__EA_BLACK__	\$6.00		1	\$6.00	5077601099	
			KOSS_HEADPHONE_KTX PRO1__EA_SILVER__	\$12.55		1	\$12.55	5108901099	
			SKULLCANDY_HEADPHONE__CLEAR__	\$18.00		1	\$18.00	5326301099	
			KOSS_HEADPHONE_RECOVERY CL W/VOLUME CONTROL_CLEAR	\$8.02		1	\$8.02	8061301099	
			KOSS_HEADPHONE_CL5 WITH 8 FT CORD__EA_CLEAR__	\$5.71		1	\$5.71	5158301099	
			KOSS_HEADPHONE_CL-2_4 FOOT CORD__EA_CLEAR__	\$3.74		1	\$3.74	5128101099	

			KOSS_HEADPHONE_KPH7__EA_BLACK_	\$3.05		1	\$3.05	5128501099	
AUDIO, EARBUD	TD61	8,222	KOSS_EARBUD_CL3N__EA_CLEAR_	\$2.15		1	\$2.15	5029401099	
			SUN_EARPHONE_HE08S-M20_20 FT_EA__	\$1.65		1	\$1.65	5013801099	
			GPX_EARBUD_GPX CLEAR EARBUDS #047323__EA_CLEAR_	\$0.96		1	\$0.96	5195501099	
BALL, RACQUET, CLEAR PLASTIC PACKAGING	3/PK	271	PENN_RACQUETBALLS_3 PER CAN_BLUE_	\$3.29		1	\$3.29	5019801007	
BALL, TENNIS, CLEAR PLASTIC PACKAGING	3/PK	79	WILSON_TENNIS BALLS____3/CAN, 3 BALLS EQUAL 1EA__	\$3.50		1	\$3.50	5015401099	
BATTERY, NAME BRAND, BLISTER PACK, 9 VOLT MUST HAVE UPC	EA	113	PANASONIC_BATTERIES_9 VOLT ALK__48PK/CS__	\$1.44		48	\$69.12	20125	
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, C SIZE, MUST HAVE UPC	EA	13	PANASONIC_BATTERIES_C ALK_2 PK_48PK/CS__	\$1.44		48	\$69.12	20119	
BATTERY, NAME BRAND (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	756	PANASONIC_BATTERIES_AA ALK_4 PK_EA EQUALS 4PK, 72PK/CS__	\$0.95		72	\$68.40	21131	
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, D SIZE, MUST HAVE UPC	EA	168	PANASONIC_BATTERIES_D ALK_2 PK_48PK/CS__	\$1.44		48	\$69.12	20118	
BATTERY, NAME BRAND (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	1,426	PANASONIC_BATTERIES_AAA ALK_4 PK_EA EQUALS 4PK, 72 PK/CS__	\$0.95		72	\$68.40	21132	
BATTERY, GENERIC, BLISTER PACK, 9 VOLT, MUST HAVE UPC	EA	1	PANASONIC_BATTERIES_9 VOLT ALK__48PK/CS__	\$1.44		48	\$69.12	20125	
BATTERY, GENERIC (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	50,072	ION3_BATTERIES_AA ALK__4/PK 50PK/CS_CLEAR__	\$0.57		50	\$28.50	21675	
BATTERY, GENERIC (2 PACK), BLISTER PACK, D SIZE MUST HAVE UPC	EA	20	PANASONIC_BATTERIES_D ALK_2 PK_48PK/CS__	\$1.44		48	\$69.12	20118	
BATTERY, GENERIC (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	15,997	ION3_BATTERIES_AAA ALK_4 PK_4/PK 50PK/CS_CLEAR SHRINK WRAP__	\$0.57		50	\$28.50	21676	
BATTERY, GENERIC (2 PACK), BLISTER PACK, C SIZE MUST HAVE UPC	EA	2	PANASONIC_BATTERIES_C ALK_2 PK_48PK/CS__	\$1.44		48	\$69.12	20119	
BULB, LIGHT, GENERIC ASSORTED, 30 AND 40 WATT TO INCLUDE HI INTENSITY (NO HALOGEN)	EA	372	WESTINGHOUSE_LIGHT BULB_40 WATT_2EA/PK	\$0.64		1	\$0.64	8021201099	
WHITENER, LAUNDRY, LIQUID, NO CHLORIDE, 30 FL OZ MAX INCLUDE VEND SIZE	EA	UNKNOWN	POWER_X_LAUNDRY DETERGENT_LIQUID W/BLEACH ALTERNATIVE__22 OZ_12/CS_PLASTIC BOTTLE	\$1.21		12	\$14.52	80000830	

WHITENER, LAUNDRY, POWDER, NO CHLORIDE, 32 OZ MAXIMUM INCLUDE VENDING SIZE	EA	UNKNOWN	HERITAGE_LAUNDRY DETERGENT WITH ENZYMES_POWDER 8 LOAD_14.4 OZ_24/CS__	\$0.78	24	\$18.72	21788
CABLE, COAXIAL WITH ENDS, FM-TO-FM SCREW ON, RG6 SHIELDED 6' MAX	EA	2,071	CABLE_VIDEO CABLE_F/F 205-020WH_6 FT_EA_BLACK__	\$1.59	1	\$1.59	5013706099
CABLE, SPLITTER, TELEVISION	EA	648	GEN_Y ADAPTER_PC1008__EA_BLACK__	\$1.95	1	\$1.95	5013001099
CALCULATOR, HAND HELD, SOLAR POWERED, CLEAR	EA	229	DATEX_CALCULATOR_BASIC DH60A/H54GS_EA__	\$2.97	1	\$2.97	5012401099
			DATEX_CALCULATOR_CA348/DH122G DH-122G__CLEAR__	\$2.44	1	\$2.44	5130801099
CARDS, GREETING, ASSORTED AND SEASONAL, NO GLITTER	EA	17,435	GALLANT_CHRISTMAS CARD_ACETATE_6/CS__	\$0.35	6	\$2.10	29020
			GALLANT_EASTER CARD_WOOD WIND_6/CS__	\$0.35	6	\$2.10	29025
			GALLANT_ANNIVERSARY CARD_WOOD WIND_6/CS__	\$0.32	6	\$1.92	29026
			GALLANT_GET WELL CARD_WOOD WIND_6/CS__	\$0.32	6	\$1.92	29018
			GALLANT_LOVE YOU CARD_6/CS__	\$0.32	6	\$1.92	29070
			GALLANT_VALENTINES DAY CARD_WOOD WIND_6/CS__	\$0.32	6	\$1.92	29023
			GALLANT_BIRTHDAY CARD_ACETATE_6/CS__	\$0.32	6	\$1.92	29016
			GALLANT_CHRISTMAS CARD_PLAIN PAPER_6/CS__	\$0.28	6	\$1.68	29019
			GALLANT_VALENTINES DAY CARD_JUVENILE PAPER_6/CS__	\$0.28	6	\$1.68	29035
			FREEDOM_CHRISTMAS CARD_SPANISH_6/CS__	\$0.28	6	\$1.68	29040
			FREEDOM_FATHERS DAY CARD_SPANISH_6/CS__	\$0.28	6	\$1.68	29048
			T/R-FREEDOM_BIRTHDAY CARD_SPANISH_6/CS__	\$0.28	6	\$1.68	29038
			GALLANT_GET WELL CARD_PAPER_6/CS__	\$0.26	6	\$1.56	29017

			GALLANT_SYMPATHY CARD_6/CS	\$0.26		6	\$1.56	29041	
			GALLANT_THANK YOU CARD_6/CS	\$0.26		6	\$1.56	29036	
			GALLANT_EASTER CARD_PAPER_6/CS	\$0.26		6	\$1.56	29024	
			GALLANT_VALENTINES DAY CARD_PAPER_6/CS	\$0.26		6	\$1.56	29022	
			GALLANT_BIRTHDAY CARD_PAPER_6/CS	\$0.26		6	\$1.56	29015	
			GALLANT_BIRTHDAY CARD_JUVENILE_6/CS	\$0.26		6	\$1.56	29034	
CARDS, PINOCHLE	EA	1,566	AVIATOR_PLAYING CARDS_PINOCHLE_12/CS	\$0.98		12	\$11.76	20215	
CARDS, POKER	EA	7,879	AVIATOR_PLAYING CARDS_POKER_12/CS	\$0.98		12	\$11.76	20211	
CD CLEANER	EA	UNKNOWN	SUPERIOR LINEN_CD HEAD CLEANER_DRY CLOTH_EA_YELLOW	\$1.55		1	\$1.55	5006401099	
CHECKERS SET	EA	35	PRESSMAN TOY_CHECKER SET_W/BOARD_12/CS	\$2.70		12	\$32.40	20520	
CHESS SET	EA	172	PRESSMAN TOY_CHESS SET_W/BOARD_12/CS	\$3.58		12	\$42.96	20522	
CLIP, ID, IDENTIFICATION CARD CLIP ONLY	EA	573	ID SOLUTIONS HOLDER_ID_2 & 3/4 IN_W/METAL CLIP_EA	\$0.15		1	\$0.15	5066801099	
CONTAINER W/ LID, STORAGE, PLASTIC 16 QT MAX	EA	820	STERILITE_CONTAINER_LATCHBOX_6 QT_EA_CLEAR	\$1.65		1	\$1.65	5057501099	
CRAYONS, CRAYOLA, 16 COUNT	EA	81	NO BID				\$0.00		
DETERGENT, LIQUID, LIST BRANDS, LIST SIZES, 50 OZ MAX	EA	635	PRO POWER_LAUNDRY DETERGENT_LIQUID_32 OZ_12/CS_PLASTIC BOTTLE	\$1.33		12	\$15.96	24547	
DETERGENT, LIQUID HIGH EFFICIENCY, LIST SIZES 50 FL OZ MAX	EA	120	POWER X_LIQUID DETERGENT_HE 24 LOAD_24 OZ_12/CS_CLEAR	\$1.21		12	\$14.52	26055	
			PUREX_LAUNDRY DETERGENT_LIQUID MOUNTAIN BREEZE_50 OZ_6/CS	\$3.38		6	\$20.28	26013	
DICTIONARY, POCKET SIZE, APPROXIMATELY 5"X8"	EA	195	WEBSTER_DICTIONARY_POCKET_40/CS_BOX	\$2.25		40	\$90.00	24214	

DICTIONARY, POCKET SIZE, SPANISH TO ENGLISH, APPROXIMATELY 5"X8"	EA	19	WEBSTER_DICTIONARY_ENGLISH SPANISH__48/CS_BOX__	\$1.13	48	\$54.24	20299	
DOMINOS, DOUBLE 9, IVORY & BLACK ONLY	EA	50	PRESSMAN TOY_DOMINOS_DBL 6 WOODEN__12/CS_NO CS__	\$2.00	12	\$24.00	20524	
FABRIC SOFTENER, DRYER SHEETS, 40 CT	PKG	289	GEN_DRYER SHEETS_SPRING FRESH_40 CT_12/CS__	\$1.08	12	\$12.96	21517	
HANGERS, PLASTIC, TUBULAR, WHITE ONLY, 17 INCH	EA	9,873	HOME PRODUCTS_HANGERS_PLASTIC_17 IN_10/BX 14BX/CS__WHITE__	\$0.20	140	\$28.00	20407	
HEAD CLEANER, CD NO LIQUID, NOT TO EXCEED 8"X10"	EA	38	SUPERIOR LINEN_CD HEAD CLEANER_DRY CLOTH__EA_YELLOW__	\$1.55	1	\$1.55	5006401099	
LAMP, CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	1,077	FUNCTION FIRST_LAMP__CLIP ON_EA_CLEAR__	\$8.50	1	\$8.50	5171701099	
MUG, NON INSULATED, PLASTIC, 12 OZ MAX	EA	1,292	GEN_COFFEE CUP_W/HANDLE_12 OZ_100/CS__	\$0.64	100	\$64.00	80002100	
PHOTO ALBUM, PLASTIC SHEET TYPE, 20 PAGE MAXIMUM	EA	1,728	GEN_PHOTO ALBUM_HARD COVER_LARGE 24 PAGES_36/CS_BOX__	\$1.28	36	\$46.08	22901	24 Pages, Currently sold to NDCS
			CRAWFORD_PHOTO ALBUM_SMALL SOFT COVER_18 PAGES_144/CS__	\$1.00	144	\$144.00	22900	
PINS, PUSH, CLEAR, MAX 25 COUNT	EA	185	QUILL_PUSH PIN_100CT__96/CS__CLEAR__	\$0.61	96	\$58.56	21592	100 CT
POLY FIL, 20 OZ MAXIMUM SIZE	EA	27	NO BID			\$0.00		
RECEIVER, AM/FM, WALKMAN STYLE, CLEAR PLASTIC, LIST BRANDS, WARRANTY	EA	1,506	AMPD_AM/FM CD PLAYER_DIGITAL__EA_CLEAR__	\$24.00	1	\$24.00	5116101099	
			OTB-SONY_WALKMAN SRF39FP_W/CLEAR EARBUDS__EA_CLEAR__	\$17.75	1	\$17.75	5100501099	
			OBS-GPX_RADIO_RDT4004CL__EA_CLEAR__	\$13.58	1	\$13.58	5195301099	
			JENSEN_RADIO_AM/FM__EA_CLEAR__	\$13.50	1	\$13.50	7206601099	
			GPX_WALKMAN_R2825CLR__EA_CLEAR__	\$6.95	1	\$6.95	5054601099	
REMOTE CONTROL, TV, UNIVERSAL RCA, COMPATABLE WITH DIGITAL TV	EA	769	RCA_REMOTE CONTROL_RCU300T__EA__	\$6.23	1	\$6.23	5190001099	
SURGE PROTECTOR, 6' LONG, 3-6 OUTLETS, NO METAL, WHITE OR TAN	EA	65	SUN_SURGE PROTECTOR_2 FT CORD__EA_CLEAR__	\$9.88	1	\$9.88	5152901099	

BURGE PROTECTOR, SINGLE OUTLET	EA	269	SUN_SURGE PROTECTOR_SINGLE LINE/SINGLE OUTLET__EA__	\$4.44		1	\$4.44	5018001099
TUMBLER W/LID, SOFT PLASTIC, CLEAR 12-22 FL OZ	EA	8,544	CHURCHILL CONTAINER_TUMBLER_W/LID_22 OZ_350/CS__	\$0.27		350	\$94.50	21610
WALLET, CD, 12 DISC, BLACK, MAX 24	EA	320	CS_CD CASE__4 CT__EA_CLEAR_	\$1.13		1	\$1.13	5059801099

ATTACHMENT E

**NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED
 COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE**

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
BINDER, THREE RING, FOLDER W/ POCKETS, PLASTIC RINGS ONLY	EA	3	NO BID						
BOOK, ADDRESS, 3 X 5, MAX 36 PAGES	EA	1,651	BECKER GLOVE_ADDRESS BOOK__SMALL_36/CS__	\$0.59		36	\$21.24	20256	
BOOK, THEME, WIRELESS, 1 SUBJECT, 80 PAGE APPROX	EA	4,828	MEAD_PAPER_RULED WIRELESS NOTEBOOK_80 CT 8 X 10.5 NOTEBOOK_24/CS_BOX__	\$0.99		24	\$23.76	20692	
BOOK, THEME, WIRELESS, 3 SUBJECT, 120 PAGE APPROX	EA	Unknown	NO BID						
ENVELOPE, MANILA, NO CLASP, 6" X 9" APPROX	EA	7,489	UNISOURCE ENV NO CLASP 6 X 9 500/CS MANILLA	\$0.20		500	\$100.00	NEW	
ENVELOPE, MANILA, NO CLASP 10" X 13" APPROX	EA	11,952	UNISOURCE_ENV_NO CLASP_9.5 X 12.5_500/CS_BOX_BROWN__	\$0.07		500	\$35.00	20243	
ENVELOPE, MANILA, NO CLASP, 17"X22" APPROX	EA	439	NO BID						
ERASER, RUBBER, BAR TYPE	EA	1,156	SANFORD_ERASER_BEVELED__36/CS__PINK	\$0.29		36	\$10.44	20251	
FILE FOLDERS, MULTI COLOR, 1/3 CUT, 12 PACK	EA	13,459	NO BID						
PAD, LEGAL, 8.5 X 11, WHITE, 50-100 SHEETS	EA	10,800	TOPS_PAPER_RULED PAD_8.5 X 11 50 SHEET_50/PD 72PD/CS_BOX_WHITE__	\$0.52		72	\$37.44	20235	
PAPER, 8 1/2 X 11, BUFF, 20# REAM	PK	254	NO BID						
PAPER, 8 1/2 X 11, GREY, 20# REAM	PK	5,889	NO BID						

PAPER, FILLER, WHITE, WIDE RULE 200 CT MAXIMUM	PK	514	MEAD_PAPER_RULED_200 CT 8 X 10.5 FILLER_24PK/CS_REAM__	\$1.72	24	\$41.28	20693
PAPER, TYPING/COPY, 8 1/2 X 11, 20# WEIGHT, WHITE, REAM	PK	74,217	MEAD_PAPER_TYPING PAPER_8.5 X 11 100 CT_24/CS_REAM__	\$2.19	24	\$52.56	21283
PEN, HI-LITER, YELLOW BLUE AND PINK COLORS, INDIVIDUAL	EA	2,559	BIC_HIGHLIGHTER_BRITE LINER_12/CS_YELLOW_	\$0.32	12	\$3.84	20660
PEN, STICK, BLACK, MEDIUM	EA	14,571	BIC_PEN_ROUND STICK_60/CS_BLACK_	\$0.08	60	\$4.80	24191
PEN, STICK, BLUE, MEDIUM	EA	10,570	BIC_PEN_ROUND STICK_60/CS_BLUE_	\$0.08	60	\$4.80	24193
PENCILS, DRAWING, REGULAR, 12 PACK	PK	1,205	ROSE ART_COLORED PENCILS_7 IN_12 PK 12/CS_6CS/MASTER	\$0.19	72	\$13.68	20255
PENCILS, LEAD, #2, W/ERASER, INDIVIDUAL	EA	8,138	QUILL_PENCIL_#2 W/ERASER_12/CS_	\$0.07	12	\$0.84	24573
TABLET, RULED, 6 X 9, COLOR, MAXIMUM 120 PAGES	EA	581	MEAD_PAPER_120 SHEET PAD_6 X 9_48PADS/CS_REAM_ASSORTED COLOR_	\$2.20	48	\$105.60	20687
TAPE, TRANSPARENT, w/ DISPOSABLE DISPENSER, 1/2 TO 3/4" WIDTH	EA	4,903	3M_TAPE_SCOTCH_.05 IN X 36 FT_144/CS_	\$0.82	144	\$118.08	21600

ATTACHMENT F

**NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED
 COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE**

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
* CAP, BASEBALL, GREY ONLY, ADJUSTABLE	EA	864	COBRA_BASEBALL CAP ___ EA_GRAY_	\$1.51		1	\$1.51	5011101002	
* CAP, STOCKING, GRAY ONLY, NO LOGOS, ONE SIZE FITS ALL	EA	969	BECKER_STOCKING CAP ___ EA_ASH GRAY_UNISEX	\$1.32		1	\$1.32	5017201002	
GLOVES, WINTER, LINED, BUFF, BEIGE OR BROWN, NO LEATHER	PR	37	ROTHCO_GLOVE_WOOL_SMALL_EA_GRAY_	\$4.32		1	\$4.32	5115402012	
			ROTHCO_GLOVE_WOOL_MEDIUM_EA_GRAY_	\$4.32		1	\$4.32	5115403012	
			ROTHCO_GLOVE_WOOL_LARGE_EA_GRAY_	\$4.32		1	\$4.32	5115404012	
			ROTHCO_GLOVE_WOOL_XL_EA_GRAY_	\$4.32		1	\$4.32	5115405012	
POLISH, SHOE, PASTE, BLACK ONLY	EA	108	KIWI_SHOE POLISH_PASTE WAX_1.125 OZ_12/CS_BOX_BLACK_	\$2.45		12	\$29.40	20441	
SADDLE SOAP	EA	1	NO BID						
SEWING KIT, NO SCISSORS	EA	1,303	SINGER_SEWING KIT_NO SCISSORS_12/CS_BOX_	\$1.08		12	\$12.96	20501	
SHOE BRUSH	EA		KIWI_SHOE SHINE BRUSH_HORSE HAIR_12/CS_BOX	\$2.84		12	\$34.08	80001512	
SHOELACE BLACK HEAVY DUTY, 2/SET, 54"	EA		KIWI_SHOE LACES_FLAT ATHLETIC_54 IN_3EA/PK, 48EA/CS_BLACK_	\$0.89		48	\$42.72	80003383	
SHOELACE WHITE ATHLETIC, 2/SET, 54"	EA	423	KIWI_SHOE LACES_FLAT ATHLETIC_54 IN_3EA/PK, 48EA/CS_WHITE_	\$0.89		48	\$42.72	80003382	
SUPPORTER, ATHLETIC, S,M,L,XL,XXL	EA	26	BIKE_SUPPORTER_ALL PURPOSE_SMALL_EA_WHITE_MENS	\$3.74		1	\$3.74	5010002099	
			T/R-BIKE_SUPPORTER_ALL PURPOSE_MEDIUM_EA_WHITE_MENS	\$3.74		1	\$3.74	5010003099	
			T/R-BIKE_SUPPORTER_ALL PURPOSE_LARGE_EA_WHITE_MENS	\$3.74		1	\$3.74	5010004099	
			T/R-BIKE_SUPPORTER_ALL PURPOSE_XL_EA_WHITE_MENS	\$3.74		1	\$3.74	5010005099	

ATTACHMENT G

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED
 COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
DENTURE BRUSH	EA	188	GOODSENSE_DENTURE BRUSH_36/CS	\$1.10		36	\$39.60	80001702	
DENTURE CUP, INDIVIDUAL PACKAGE	EA	180	SEA BOND_DENTURE BATH_BASKET_12/CS_BOX	\$1.27		12	\$15.24	20349	
DENTURE TABLETS, GENERIC, 10-40 CT	PK	702	FRESHMINT_DENTURE TABLET__40 CT_40/BX 24BX/CS	\$1.25		24	\$30.00	24125	
DENTURE TABLETS - NAME BRAND, 40-40 CT	PK	290	EFFERDENT_DENTURE CLEANSER_102 CT_6/CS_BOX	\$5.15		6	\$30.90	80002091	102 CT
DENTURE ADHESIVE - PASTE, NAME BRAND, LIST SIZE	EA	1,099	EFFERGRIP_DENTURE ADHESIVE__2.5 OZ_12/CS_BOX	\$3.37	\$1.3480	12	\$40.44	20312	
DENTURE ADHESIVE, POWDER, GENERIC, LIST SIZE	EA	322	FIXODENT_DENTURE POWDER__1.6 OZ_24/CS	\$3.66	\$2.2875	24	\$87.84	23123	
DENTURE ADHESIVE - PAD, NAME BRAND, LIST SIZE	EA	13	SEA BOND_DENTURE ADHESIVE SEALS_UPPER_15 CT_24/CS_BOX	\$2.96		24	\$71.04	21069	
			SEA BOND_DENTURE ADHESIVE SEALS_LOWER_15 CT_24/CS_BOX	\$2.96		24	\$71.04	21074	
FLOSS, DENTAL TAPE, 100 YARDS MAX	EA	UNKNOWN	CRAWFORD_DENTAL FLOSS_UNWAXED_100 YDS_12/CS	\$0.81		12	\$9.72	20488	
FLOSS, DENTAL SAFETY LOOP	PK	3,615	CARE T_FLOSSER_PICK_35 PK_35EA/PK, 12PK/BX, 12BX/CS	\$0.02		5040	\$100.80	20538	
FLOSS, DENTAL, WAXED, 100 YARDS MAX	EA	159	CRAWFORD_DENTAL FLOSS_WAXED_100 YDS_12/CS	\$0.81		12	\$9.72	20487	
			ORALINE_FLOSS_MINT_12 YDS_144EA/BX, 1440EA/CS_CLEAR	\$0.31		1440	\$446.40	80000857	
MOUTHWASH, LIST BRAND, NON ALCOHOL, ANIMAL FREE, 6-8 OZ	EA	UNKNOWN	NO BID						
MOUTHWASH, NAME BRAND, NON ALCOHOL, 6-8 OZ	EA	1,894	NO BID						
MOUTHWASH, GENERIC, NON ALCOHOL, 6-8 OZ	EA	5,321	PERCARA_MOUTHWASH_ORAL HEALTH RINSE_8 OZ_24/CS_PLASTIC BOTTLE	\$0.66	\$0.0825	24	\$15.84	80001537	
TOOTHBRUSH HOLDER/CAP, PLASTIC, TUBE TYPE	2 PIECE	5,056	BECKER GLOVE_TOOTHBRUSH HOLDER_2 PIECE_12/CS	\$0.25		12	\$3.00	20275	

TOOTHBRUSH, NAME BRAND, SOFT ONLY	EA	9,974	COLGATE_TOOTHBRUSH_SOFT_144/CS_CELLO WRAPPED__	\$0.20		144	\$28.80	21230	
TOOTHBRUSH, GENERIC, SOFT ONLY	EA	12,807	TEK_TOOTHBRUSH_PRO SOFT_12/PK 6PK/CS	\$0.28		72	\$20.16	20480	
			NEW WORLD IMPORTS_TOOTHBRUSH_28 TUFT SOFT_1440/CS	\$0.04		1440	\$57.60	20458	
TOOTHBRUSH, 3.5" TO 4", SAFETY	EA	1,188	GEN_TOOTHBRUSH_SHORT HANDLE_4 IN_1440/CS_WHITE_	\$0.04		1440	\$57.60	32183	
TOOTHPASTE, MUST BE KOSHER/ANIMAL FREE, 4-6 OZ	EA	UNKNOWN	FRESHMINT_TOOTHPASTE_4.6 OZ_60/CS	\$0.47	\$0.1022	60	\$28.20	21233	
			CLOSE UP_TOOTHPASTE_RED GEL_6 OZ_24/CS	\$1.66	\$0.2767	24	\$39.84	20105	
			CLOSE UP_TOOTHPASTE_RED GEL_4 OZ_24/CS	\$1.10	\$0.2750	24	\$26.40	20104	
			COOL WAVE_TOOTHPASTE_GEL FRESH MINT_4 OZ_48/CS_CLEAR TUBE_GREEN CLEAR_	\$0.85	\$0.2125	48	\$40.80	21017	
TOOTHPASTE, GENERIC BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	4,827	FRESHMINT_TOOTHPASTE_4.6 OZ_60/CS	\$0.47	\$0.1022	60	\$28.20	21233	
			FRESHMINT_TOOTHPASTE_GEL 4.6 OZ_60/CS_CLEAR TUBE_CLEAR_	\$0.52	\$0.1130	60	\$31.20	21999	
TOOTHPASTE, NAME BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	14,221	COLGATE_WHITENING TOOTHPASTE_BAKING SODA & PEROXIDE_6 OZ_24/CS_FROSTY MINT	\$1.99	\$0.3317	24	\$47.76	80002783	
			AIM_MULTI BENEFIT TOOTHPASTE_TARTAR CONTROL & MOUTHWASH_5.5 OZ_24/CS	\$1.13	\$0.2055	24	\$27.12	80002950	
			AIM_CAVITY TOOTHPASTE_MINT GEL 5.5 OZ_24/CS	\$1.10	\$0.2000	24	\$26.40	80002949	
			COLGATE_TOOTHPASTE_ANTI CAVITY CLEAR_4.2 OZ_12/CS	\$1.63	\$0.3881	12	\$19.56	26096	
			COLGATE_TOOTHPASTE_GREAT FLAVOR ANTICAVITY_4 OZ_24/CS	\$1.55	\$0.3875	24	\$37.20	80002779	
TOOTHPASTE, GENERIC, SENSITIVE TEETH AND GUMS, 4-6 OZ	EA	127	AIM_CAVITY TOOTHPASTE_MINT GEL 5.5 OZ_24/CS	\$1.04	\$0.1891	24	\$24.96	80002949	
			FRESHMINT_TOOTHPASTE_SENSITIVE LIKE SENSODYNE_4.3 OZ_24/CS	\$0.73	\$0.1698	24	\$17.52	24806	
TOOTHPASTE, SENSODYNE, 4-6 OZ	EA	981	SENSODYNE_TOOTHPASTE_ORIGINAL_4 OZ_12/CS	\$5.66	\$1.4150	12	\$67.92	21489	

ATTACHMENT H

**NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED
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DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
ACNE MEDICATION 5%	EA	385	FAMILY CARE_ACNE TREATMENT CREAM_BENZOYL PEROXIDE 10%_1 OZ_24/CS__	\$0.92	\$0.92	24	\$22.08	26177	
ANALGESIC BALM	EA	330	CAREALL_MUSCLE RUB_LIKE BENGAY_3 OZ_12/BX 6BX/CS__	\$1.48	\$0.49	72	\$106.56	24725	
10% BENZOYL PEROXIDE GEL 10%	EA	113	FAMILY CARE_ACNE TREATMENT CREAM_BENZOYL PEROXIDE 10%_1 OZ_24/CS__	\$0.92	\$0.92	24	\$22.08	26177	
BENZOYL PEROXIDE GEL 5%	EA	50	NO BID						
BISMATROL TABLETS & LIQUID (PEPTO BISMOL) OR EQUIVALENT	EA	300	GOODSENSE_STOMACH RELIEF_BISMUTH LIQUID_8 OZ_12/CS_PINK	\$1.91	\$0.24	12	\$22.92	80000269	
BREATHE RIGHT NASAL STRIPS OR EQUIVALENT	PK	89+25	NO BID						
DEEP SEA NASAL SPRAY (OCEAN) OR EQUIVALENT	EA	407	GOODSENSE_SALINE NASAL SPRAY_LIKE OCEAN NASAL MIST_1.5 OZ_6/CS__	\$1.20	\$0.80	6	\$7.20	21984	
HEMORRHOID OINTMENT	EA	65+116	GOODSENSE_HEMORRHOIDAL OINTMENT_2 OZ_6EA/PK, 24EA/CS	\$2.66	\$1.33	24	\$63.84	80000559	
HYDOCERIN CREAM (EUCERIN) OR EQUIVALENT	EA	476	NO BID						
			NO BID						
HYDROCORTISONE CREAM 0.5%	EA	729	CAREALL_HYDROCORTISONE CREAM_MAX STRENGTH 1%_1 OZ_72/CS__	\$0.98	\$0.98	72	\$70.56	24723	
LIQUI-TEARS (ARTIFICIAL TEARS) LUBRICANT EYE DROPS	EA	600	GOODSENSE_ARTIFICIAL TEARS__5 OZ_12/CS_BOX__	\$1.26	\$2.52	12	\$15.12	20714	
LUBRI-SKIN LOTION (LUBRIDERM) OR EQUIVALENT	EA	260	LUBRIDERM_LOTION_UNSCENTED_6 OZ_12/CS__	\$2.52	\$0.42	12	\$30.24	20309	
			DIAL_LOTION_ADVANCED THERAPY_12 OZ_6/CS__	\$2.01	\$0.17	6	\$12.06	26045	
			LUBRIDERM_LOTION__1 OZ_72/CS__	\$0.75	\$0.75	72	\$54.00	20306	

MICONAZOLE CREAM 2%	EA	69	GEN_MICONAZOLE_2%_1 OZ_1/EA__	\$2.69	\$2.69	1	\$2.69	824757
MILK OF MAGNESIA OR EQUIVALENT	EA	217	GOODSENSE_MILK OF MAGNESIA_REGULAR_12 OZ_12/CS__	\$1.93	\$0.16	12	\$23.16	20848
NASAL DECONGESTANT SPRAY (AFRIN)	EA	300	GOODSENSE_NASAL SPRAY LIKE AFRIN_1 OZ_6EA/BX, 72EA/CS__	\$1.55	\$1.55	72	\$111.60	21979
REGULOID, ORANGE OR EQUIVALENT	EA	498	KONSYL D_FIBER POWDER_REGULAR_397 G_12/CS	\$4.64		12	\$55.68	80000527
REGULOID SUGAR FREE ORANGE OR EQUIVALENT	EA	157	KONSYL D_FIBER POWDER_ORANGE SUGAR FREE_283 G_12/CS	\$4.64		12	\$55.68	80000528
SIMTHICONE TABLETS (MYLICON) OR EQUIVALENT	EA	140	GS_GAS RELIEF_CHEWABLE TABS_18 CT_72/CS__	\$1.79		72	\$128.88	26217
VISINE-A EYE DROPS OR EQUIVALENT	EA	16	GOODSENSE_EYE DROPS_REGULAR_5 OZ_12/CS__	\$1.13	\$2.25	12	\$13.56	20713
ANTACID, TABLET, ROLAIDS OR TUMS, ROLL OR POUCH	EA	1,252	STRENGTH_3 ROLL 12 TABLETS/ROLL_3/PK 12PK/CS_ROLL__	\$0.55		36	\$19.80	80001542
COUGH DROPS, INDIVIDUALLY WRAPPED, NAME BRAND, ASSORTED FLAVORS, 30 COUNT MAX	PK	1,039	HALLS_COUGH DROPS_CHERRY_9 CT ROLL_20EA/BX 2BX/CS_WRAPPED STICK__	\$0.79		40	\$31.60	20244
			DROPS_MENTHOLYPTUS_9 CT ROLL_20EA/BX 2BX/CS_WRAPPED STICK__	\$0.79		40	\$31.60	20234
COUGH DROPS, GENERIC, INDIVIDUALLY WRAPPED, ASSORTED FLAVORS, 30 COUNT MAX	PK	8,380	GOODSENSE_COUGH DROPS_HONEY LEMON_30 CT_24/CS_RESEALABLE BAG__	\$0.63		24	\$15.12	24122
			GOODSENSE_COUGH DROPS_CHERRY_30 CT_24/CS_RESEALABLE BAG__	\$0.63		24	\$15.12	20545
COUGH DROPS, INDIVIDUALLY WRAPPED, SUGAR FREE, ASSORTED FLAVORS, 30 CT MAX	PK	1,120	GOODSENSE_COUGH DROPS_SF BLACK CHERRY_25 CT_24/CS__	\$0.93		24	\$22.32	22681
FOOT OINTMENT, BRAND NAME, ANTIFUNGUL, .5 OZ	EA	985	OBS-TINACTIN FOOT CREAM_ANTI FUNGAL_.5 OZ_6/BX 6BX/CS__	\$6.89	\$13.79	36	\$248.04	22893
VAPOR RUB, NAME BRAND, 1.5 OZ	EA	147	VICKS_VAPORUB_MEDICATED_1.76 OZ_36/CS__	\$4.34	\$2.46	36	\$156.24	22180
VAPOR RUB, GENERIC, 1.5 OZ	EA	136	VIJON_CHEST RUB_MEDICATED_3.53 OZ_12/CS__	\$1.35	\$0.38	12	\$16.20	21762
CENTRUM SILVER VITAMINS OR EQUIVALENT	EA	300	CENTRUM_MULTIVITAMIN_SILVER_1 25 CT_12/CS__	\$12.16		12	\$145.92	24548

CENTRUM VITAMINS OR EQUIVALENT	EA	300	NO BID					
			NO BID					
VITAMINS WITH CALCIUM SUPPLEMENT	EA	37	MASON NATURALS_VITAMIN_CALCIIUM W/D 500 MG_60 CT_72/CS	\$1.21		72	\$87.12	80003629
VITAMIN, MULTI, ONE-A-DAY, 50 - 100 CT	EA	699	ONE-A-DAY MEN'S MULTI VITAMIN_60 CT_24/CS	\$6.16		24	\$147.84	NEW
VITAMIN, A, GENERIC, 50 - 100 CT	EA	375	NO BID					
VITAMIN, B, GENERIC, 50 - 100 CT	EA	300	MASON NATURALS_VITAMIN_B12 500 MCG_100 CT_72/CS	\$1.70		72	\$122.40	80003628
VITAMIN, C, GENERIC, 50 - 100 CT	EA	289	NATURALIST_VITAMIN_C 500 MG_100 CT_12/CS	\$2.00		12	\$24.00	21341
VITAMIN, E, GENERIC, 50 - 100 CT	EA	150	NATURALIST_VITAMIN E_400 IU SOFTGEL_150 CT_12/CS	\$4.33		12	\$51.96	80000821
VITAMIN, MULTI A/D COMBO, GENERIC, 50 - 100 CT	EA	227	NO BID					

ATTACHMENT I

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COFFEE, CAPPUCCINO, INSTANT, RESEALABLE POUCH OR PLASTIC, 8 OZ MAX	EA	8,903	KEEFE_DRINK MIX_FRENCH VANILLA CAPPUCCINO_8 OZ_18/CS_POUCH CLEAR RESEALABLE__	\$0.79	\$0.0988	18	\$14.22	3701	Kosher & Halal
COFFEE 100% COLOMBIAN- FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER (INCLUDE COLOMBIAN COFFEE LOGO)	4 OZ	67,240	KEEFE_FREEZE DRIED COFFEE_COLOMBIAN_3 OZ_24/CS_POUCH CLEAR RESEALABLE__	\$1.50	\$0.5000	24	\$36.00	7022	Kosher & Halal
COFFEE, FOLGERS CRYSTALS- FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER	8 OZ	22,331	10244 - KEEFE_COFFEE_COLOMBIAN BLEND_3 OZ_24/CS__	\$1.70	\$0.5667	24	\$40.80	10244	Kosher & Halal
			10243 - KEEFE_COFFEE_ALTURO BLEND_3 OZ_24/CS__	\$1.60	\$0.5333	24	\$38.40	10243	Kosher & Halal
			FOLGERS_INST COFFEE_REGULAR_8 OZ_6/CS_CLEAR JAR	\$4.94	\$0.6175	6	\$29.64	80003245	Kosher & Halal
			FOLGERS_INST COFFEE_REGULAR_8 OZ_6/CS_CLEAR JAR	\$4.94	\$0.6175	6	\$29.64	80003245	Kosher & Halal
			TASTERS CHOICE_COFFEE_8 OZ (227G)_12/CS_BAG__	\$6.75	\$0.8438	12	\$81.00	50	Kosher
			MAXWELL HOUSE_COFFEE_SELECT_8 OZ_12/CS_PLASTIC JAR	\$5.25	\$0.6563	12	\$63.00	2975	Kosher
			NESCAFE_COFFEE_CLASICO_4 OZ_24/CS_POUCH CLEAR RESEALABLE__	\$2.50	\$0.6250	24	\$60.00	7588	
			KEEFE_COFFEE CRYSTALS_INST_4 OZ_24/CS_CLEAR POUCH__	\$1.15	\$0.2875	24	\$27.60	21	
COFFEE, DECAF, INSTANT FREEZE DRIED	3 OZ	12	KEEFE_FREEZE DRIED COFFEE_DECAF COLOMBIAN_3 OZ_24/CS_POUCH CLEAR RESEALABLE__	\$2.05	\$0.6833	24	\$49.20	7024	Kosher & Halal
			FOLGERS_INST COFFEE_DECAFFEINATED_8 OZ_6/CS_CLEAR JAR	\$5.90	\$0.7375	6	\$35.40	80003246	Kosher & Halal
COFFEE, FOLGERS, DECAF SINGLES	Ind Serving	20	NESCAFE TASTERS CHOICE_COFFEE_DECAF STICK_1.7 G_80/BX 6BX/CS_STICK PK__	\$0.14		480	\$67.20	4452	Kosher
COFFEE, MAXWELL HOUSE INSTANT POUCH INSTANT, RESEALABLE POUCH	4 OZ	7,132	MAXWELL HOUSE_COFFEE_REGULAR_4 OZ_24/CS_POUCH CLEAR RESEALABLE__	\$2.20	\$0.5500	24	\$52.80	2974	Kosher

DRINK MIX. LIST ALL FLAVORS. LEMONADE MUST BE INCLUDED. DRINK MIXES MUST BE IN A RESEALABLE FIBER POUCH OR RESEALABLE PLASTIC CONTAINER

19 OZ

86,714

SWEET FUSIONS_DRINK MIX_FRUIT PUNCH_19 OZ_12/CS_POUCH CLEAR RESEALABLE__	\$1.45	\$0.0764	12	\$17.40	895	Kosher & Halal
CTRY TIME_DRINK MIX_RASPBERRY LEMONADE_12 OZ_18/CS_POUCH CLEAR RESEALABLE__	\$1.30	\$0.1083	18	\$23.40	71536	Kosher & Halal
SWEET FUSIONS_DRINK MIX_CHERRY_19 OZ_12/CS_POUCH CLEAR RESEALABLE__	\$1.45	\$0.0764	12	\$17.40	894	Kosher & Halal
SWEET FUSIONS_DRINK MIX_ORANGE BREAKFAST_19 OZ_12/CS_POUCH CLEAR RESEALABLE__	\$1.45	\$0.0764	12	\$17.40	891	Kosher & Halal
SWEET FUSIONS_DRINK MIX_PEACH_19 OZ_12/CS_POUCH CLEAR RESEALABLE__	\$1.45	\$0.0764	12	\$17.40	897	Kosher & Halal
SWEET FUSIONS_DRINK MIX_TEA W/LEMON_19 OZ_12/CS_POUCH CLEAR RESEALABLE__	\$1.60	\$0.0842	12	\$19.20	892	Kosher & Halal
SWEET FUSIONS_DRINK MIX_LEMONADE_19 OZ_12/CS_POUCH CLEAR RESEALABLE__	\$1.65	\$0.0868	12	\$19.80	893	Kosher & Halal
CTRY TIME_DRINK MIX_LEMONADE_12 OZ_18/CS_POUCH CLEAR RESEALABLE__	\$1.24	\$0.1033	18	\$22.32	7036	Kosher & Halal
HAWAIIAN PUNCH_DRINK MIX_SF JUICY RED_74 OZ_8EA/BX, 96EA/CS_BOX__	\$0.98	\$1.3243	96	\$94.08	6470	
SEVILLA_HORCHATA_SF_5.64 OZ_18/CS_POUCH CLEAR RESEALABLE__	\$1.30	\$0.2305	18	\$23.40	3095	Kosher & Halal
HAWAIIAN PUNCH_DRINK MIX_SF BERRY LIMEADE BLAST_69 OZ_8/BX, 12BX/CS_BOX__	\$0.98	\$1.4203	96	\$94.08	7810	
WYLER'S_DRINK MIX_SF RASPBERRY LEMONADE_63 OZ_8EA/BX, 12BX/CS__	\$0.98	\$1.5556	96	\$94.08	80001733	
HAWAIIAN PUNCH_DRINK MIX_SF ORANGE_94 OZ_8/BX 12BX/CS_BOX__	\$0.98	\$1.0426	96	\$94.08	7812	
OBS-BAY VALLEY-STURM_DRINK MIX_WILD BERRY_1.41 OZ_12/CS_CANISTER__	\$2.50	\$1.7730	12	\$30.00	6931	
PARAMOUNT_DRY MILK_INST NON FAT_10 OZ_12/CS_POUCH CLEAR RESEALABLE__	\$2.25	\$0.2250	12	\$27.00	6566	Kosher & Halal
KOOL AID_DRINK MIX_WATERMELON/STRAWBERRY_12 OZ_18/CS_POUCH CLEAR RESEALABLE__	\$1.45	\$0.1208	18	\$26.10	9713	Kosher & Halal
KOOL AID_DRINK MIX_CHERRY_12 OZ_18/CS_POUCH CLEAR RESEALABLE__	\$1.45	\$0.1208	18	\$26.10	7034	Kosher & Halal

			KOOL AID_DRINK MIX_GRAPE_12 OZ_18/CS_POUCH RESEALABLE__	\$1.45	\$0.1208	18	\$26.10	7035	Kosher & Halal
			KOOL AID_DRINK MIX_TROPICAL PUNCH_12 OZ_18/CS_POUCH CLEAR RESEALABLE__	\$1.45	\$0.1208	18	\$26.10	7033	Kosher & Halal
			WYLER'S_DRINK MIX_SF TEA W/LEMON_47 OZ_8EA/BX, 12BX/CS__	\$0.11	\$0.1486	96	\$10.56	80001734	
			WYLER'S LIGHT_LEMONADE_SF SINGLES TO GO_1.1 OZ_8EA/BX, 12BX/CS__	\$0.11	\$0.1000	96	\$10.56	80000985	
DRINK MIX, CRYSTAL LIGHT LEMONADE, NO SUBSTITUTION	.17 oz	12,000	CRYSTAL LIGHT_DRINK MIX_LEMONADE_0.17 OZ_30/BX 4BX/CS_1 SRV POUCH__	\$0.26	\$1.5294	120	\$31.20	636	
DRINK MIX, CRYSTAL LIGHT PEACH TEA, NO SUBSTITUTION	.09 oz	7,200	CRYSTAL LIGHT_DRINK MIX_PEACH TEA_0.09 OZ_30/BX 4BX/CS_1 SRV POUCH__	\$0.26	\$2.8889	120	\$31.20	644	
DRINK MIX, CRYSTAL LIGHT RASPBERRY, NO SUBSTITUTION	.08 oz	7,200	CRYSTAL LIGHT_DRINK MIX_RASPBERRY ICE_0.08 OZ_30/BX 4BX/CS_1 SRV POUCH__	\$0.26	\$3.2500	120	\$31.20	646	
DRINK MIX, CRYSTAL LIGHT SUNRISE, NO SUBSTITUTION	.16 oz	12,000	CRYSTAL LIGHT_DRINK MIX_SUNRISE_0.16 OZ_30/BX 4BX/CS_1 SRV POUCH__	\$0.26	\$1.6250	120	\$31.20	747	
* SPORT DRINK. LIST ALL FLAVORS AVAILABLE. DRINK MIXES MUST BE IN RESEALABLE FIBER POUCHES OR RESEALABLE PLASTIC CONTAINERS. ACCEPTABLE BRANDS: POWER AID, ALL SPORTS AND GATORADE	32 OZ	18,830	GATORADE_DRINK MIX_LEMON LIME_1QT 2.12 OZ_144/CS_POUCH__	\$0.52	\$0.2453	144	\$74.88	4466	
			GATORADE_DRINK MIX_FRUIT PUNCH_1QT 2.12 OZ_144/CS_POUCH__	\$0.49	\$0.2311	144	\$70.56	4468	
			GATORADE_DRINK MIX_FRUIT PUNCH_7.5 OZ_36/CS__	\$1.25	\$0.1667	36	\$45.00	7979	
HOT CHOCOLATE, POUCH ACCEPTABLE BRANDS: NESTLES, CARNATION AND KEEFE		32,679	KEEFE_HOT COCOA_REGULAR_10 OZ_18/CS_POUCH CLEAR RESEALABLE__	\$1.05	\$0.1050	18	\$18.90	7039	Kosher & Halal
HOT CHOCOLATE, INDIVIDUAL PACKET, 10-16 OZ	Ind Serving	27,301	KEEFE_HOT COCOA_SS_8 OZ_300/CS_1 SRV PK__	\$0.13	\$0.1625	300	\$39.00	114	
HOT CHOCOLATE, PLASTIC CONTAINER	12-16 OZ	Unknown	NO BID						
HOT CHOCOLATE SUGARLESS	Ind Serving	231	BAY VALLEY-STURM_COCOA_NO SUGER ADDED CHOC_96 OZ_8/BX 12BX/CS_BOX__	\$0.18	\$0.1875	96	\$17.28	6691	Kosher
JUICE, GRAPEFRUIT	5-7 OZ	278	BLUEBIRD_JUICE_GRAPEFRUIT_5.5 OZ_48/CS_ALUMINUM CAN__	\$0.41	\$0.0745	48	\$19.68	442	
			TROPICANA_JUICE_RUBY RED GRAPEFRUIT_10 OZ_24/CS	\$0.60	\$0.0600	24	\$14.40	80002794	Kosher

JUICE, ORANGE	5-7 OZ	929	BLUEBIRD_JUICE_ORANGE_5.5 OZ_48/CS_ALUMINUM CAN__	\$0.41	\$0.0745	48	\$19.68	441	
			TROPICANA_JUICE_ORANGE_10 OZ_24/CS	\$0.60	\$0.0600	24	\$14.40	80002791	Kosher
JUICE, VB	5-7 OZ	474	CAMPBELLS V-8_JUICE_VEGETABLE_5.5 OZ_6/PK 8PK/CS_CAN__	\$0.55	\$0.1000	48	\$26.40	472	
INSTANT BREAKFAST DRINK	6 OZ	903	CARNATION_INST BREAKFAST DRINK_VARIETY_1.26 OZ_10/BX 6BX/CS_BOX__	\$4.90	\$3.8889	60	\$294.00	536	Kosher
			TANG_INST BREAKFAST DRINK_6 OZ_36/CS_POUCH CLEAR WINDOW__	\$0.80	\$0.1333	36	\$28.80	7040	Kosher & Halal
			CARNATION_INST BREAKFAST DRINK_NO SUGER ADDED CHOC_.705 OZ_8/BX 8BX/CS_BOX__	\$0.60	\$0.8511	64	\$38.40	9710	
			NESTLE CARNATION_INST BREAKFAST DRINK_NO SUGAR ADDED VANILLA_.705 OZ_8/BX 8BX/CS_BOX__	\$0.60	\$0.8511	64	\$38.40	9711	
TEA BAGS, INDIVIDUAL	MAX 48/BX	5,212	R.C. BIGELOW_FLAVORED TEA_ASSORTED_18 CT BOX_18/BX 6BX/CS_BOX__	\$1.08		6	\$6.48	428	Kosher & Halal
			R.C. BIGELOW_FLAVORED TEA_EARL GRAY_20 CT_20/BX 6BX/CS_BOX__	\$2.20		6	\$13.20	421	Kosher & Halal
			KEEFE_TEA BAGS_REGULAR_48 CT_48/BX 24BX/CS_WHITE BOX__	\$2.30		24	\$55.20	416	Kosher
			LIPTON_TEA BAGS_FAMILY_24 CT_12/CS__	\$3.14		12	\$37.68	3985	
			LIPTON_TEA BAGS_GREEN W/LEMON GINSENG_1 BAG_6/CS_POUCH PAPER__	\$2.31		6	\$13.86	6627	
			R.C. BIGELOW_FLAVORED TEA_DECAF EARL GRAY_20 CT_20/BX 6BX/CS_BOX__	\$2.23		6	\$13.38	423	Kosher & Halal
			TEA, NESTEA TEA (POUCH), INSTANT	56 OZ	111	NESTEA_TEA BAGS_8 OZ_100/BX 10BX/CS_BOX__	\$0.04		1000
TEA, SUGAR AND LEMON, INSTANT	12 OZ	75	NESTEA_TEA_TEA W/LEMON & SUGAR_11 OZ_18/CS_POUCH CLEAR RESEALABLE__	\$1.45	\$0.1318	18	\$26.10	7031	

Food Products Percent Discount: 20%

***Food Catalog will exclude: Chips, Candy, Crackers & Candy Bars. Please list all available of Chips, Candy, Crackers & Candy Bars on Attachment A (Core List)**

Personal Hygiene Products Percent Discount: 20%

Health and Beauty Products Percent Discount: 20%

Household Products Percent Discount: 20%

School and Legal Supplies Percent Discount: 20%

Clothing Products Percent Discount: 20%

Dental Products Percent Discount: 20%

Pharmacy Products Percent Discount: 20%

Ice Cream, Novelties and Sherbet
Products Percent Discount: n/a

Beverage Products Percent Discount: 20%

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ADDENDUM FIVE

Date: December 29, 2016
To: All Bidders
From: Julie Dabydeen, Buyer
AS Materiel State Purchasing Bureau
RE: Addendum for Invitation to Bid Number 5476 OF
to be opened ~~December 28, 2016~~ **January 6, 2017** at 2:00 p.m. Central Time

Attachment H – Pharmacy Core List

Line 32 on Attachment H was not allowing bidders to enter data in the Excel file.

Bidders may enter in data by printing the document and writing in the columns and rows, or bidders may now click on revised link below to complete Attachment H.

<http://das.nebraska.gov/materiel/purchasing/5476/5476.html>

This addendum will become part of the ITB and should be acknowledged with the Invitation to Bid.

Pete Ricketts, Governor

ADDENDUM FOUR QUESTIONS and ANSWERS

Date: December 15, 2016
 To: All Bidders
 From: Julie Dabydeen, Buyer
 AS Materiel State Purchasing Bureau
 RE: Addendum for Invitation to Bid Number 5476 OF
 to be opened ~~December 28, 2016~~ **January 6, 2017** at 2:00 p.m. Central Time

Questions and Answers

Following are the questions submitted and answers provided for the above mentioned Invitation to Bid. The questions and answers are to be considered as part of the Invitation to Bid. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

Question Number	ITB Section Reference	ITB Page Number	Question	State Response
1.	D	20	Please clarify that although prices for Core Items (Section D page 20 of ITB) may not change for 180 days and only thereafter as the manufacturer changes their prices; items in our Catalog (on Attachment K) may be re-priced on the regular schedule at which we issue new catalogs.	Core List Pricing is to remain firm for the initial 180 days of the contract , after initial 180 day period, price adjustments may be requested by the contractor(s). New catalog and/or price list(s) will be incorporated into the contract thirty (30) days after receipt of notice to the State Purchasing Bureau from the contractor.
2.			Please describe exactly how the items will be evaluated. Price and extended prices are shown on the spreadsheets, but will vary by variety, quality, the inclusion of fat-free, low-salt, kosher, halal, vegan and gluten-free items be awarded any points or consideration? a. Part Z on page 5 (page 13 of the ITB pdf)	Points are not awarded. Award will be made by lowest bid prices that meet the specifications outlined in the ITB. a. Award will not be scored or weighed based on reputation, past performance, and pricing. As indicated in the ITB it will be awarded based on price per ounce and

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			<p>seems to indicate that bids will be evaluated based on prices, location, quality and delivery terms; but section S on page 4 (page 11 of the pdf) of the ITB indicates that in addition to the evaluation of merchandise and pricing, bidders will be scored on several other factors including the quality of performance on prior contracts. How will the state weigh vendor reputation and past performance vs. merchandise pricing?</p> <p>i. Section V (ITB page 5) reserves the right to check references; would the state like bidders to provide references within Nebraska who can attest to their history of delivering products and services as promised to local correctional facilities?</p> <p>ii. Part B on page 7 (14 of the pdf) says that bidders must disclose whether they have been debarred or, “proposed for debarment” in any jurisdiction. How would bidders know whether they had been internally proposed for debarment by any agency? Should bidders provide a list to the state of all agencies who have cancelled a contract or notified the bidder of a breach so that the state may contact them and determine whether the bidder was “proposed for debarment?”</p>	<p>meeting the specifications for the products outlined in the Invitation to Bid.</p> <p>i. Negative references maybe a consideration as well as any contracts that have been canceled for other than convenience. The State may use a third party to obtain reference checks. Bidding vendors are expected to comply with any third party reference check process used by the State.</p> <p>ii. If an entity has notified a vendor of debarment or potential debarment these must be disclosed.</p>
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3.			<p>In 2013 we participated in a solicitation (NDCS RFP# 69849-03, Inmate Automated Services) that resulted in another vendor being awarded a contract (Contract Number 58884 04, Buyer: Chris Loomis, Asst. Materiel Admin.) that included exclusive supply of canteen merchandise. That contract was to run <u>through 2023</u>. Is that contract still in force or has it been delayed or terminated?</p> <p>a. If it is still in force, will the selected vendor(s) need to import orders from or receive data from that vendor's inmate banking software (the 2013 RFP called for the selected vendor to process all canteen orders electronically)?</p> <p>b. If it has been delayed, will the state please clarify whether the two-year term of this contract is subject to revocation or alteration if and when the 2013 contract takes effect?</p> <p>c. Will the selected vendor(s) for this solicitation be selected in addition to or as a replacement for the vendor awarded the canteen merchandise sales in 2013?</p> <p>i. Of the usages shown on the spreadsheets (attachments A-K, column D 'Est. Annual Usage'), how much should we assume will be bought under these contracts and how much under the 2013 award?</p>	<p>a. The commissary portion of the contract referenced (69849-03 or 58884 04) is not applicable to this ITB 5476 OF and resulting contract(s). The canteen portion of that contract was not implemented. 58884 04 was through 2017 initial period. The renewal options will not be exercised, per DCS.</p> <p>b. The contract(s) resulting from this bid 5476 OF are anticipated to be in place through at least the two year initial cycle.</p> <p>c. ITB 5476 OF replaces the commissary portion of 58884 04.</p> <p>i. The estimated usages are for the contract(s) to be awarded from 5476 OF are stand-alone usage figures.</p>
4.			<p>When the bid sheet (Attachment B Personal Hygiene lines 104-109 for instance) specifies, "Animal-free" does that mean that the item's packaging must include the phrase Animal-free or Cruelty-free etc.? Or may we bid any item provided that the manufacturer will certify that it is animal-free?</p>	<p>The verbiage does not need to be on the package, but certification from the manufacturer must be provided upon request.</p>
5.			<p>When the bid sheet specifies "Lotion, Medicated," (Attachment B line 71 for instance) must the item bid have the word medicated on its label, or may we offer any item provided that the manufacturer will certify it is medicated?</p>	<p>See response to #4 above.</p>

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6.			<p>In addition to the questions submitted yesterday, we are unclear about how to interpret the oz. sizes on the bid menus (Attachments A-K). On some lines the size is listed as a maximum size, on others there is just a number of ounces. Is that oz. number a maximum, a target, is that size +/- 20% the acceptable range? How will variations from the listed target size be scored?</p>	<p>The cost sheet breaks the pricing down by ounce to accommodate for variations in size.</p> <p>If Maximum sizing is identified, larger items bid will not be considered. For items listed in terms of ounces without a maximum or minimum, this is a guidance size.</p>
7.			<p>Specifically, the rules regarding what is an allowable oz. size and how variations or exceptions will be evaluated affect the following line items:</p> <p>Attachment A Questions</p> <p>LINE ITEM: Beans Instant. In order to provide the State of Nebraska the most competitive price we request that the item size be expanded to include 8oz.?</p> <p>LINE ITEM CANDY BARS: Is there a size range in which candy bars need to be in?</p> <p>LINE ITEM: JOLLY RANGERS. Can size be above or below 7 oz.?</p> <p>LINE ITEM: TOOTSIE POPS: Can size be above or below 7.75 oz.?</p> <p>LINE ITEM: M&M PEANUT: Can size be above or below 16 oz.?</p> <p>LINE TIEM: M&M PLAIN: Can size be above or below 16 oz.?</p> <p>LINE ITEM: TOOTSIE ROLL MIDGET. Can size be above or below 9.75oz.?</p> <p>LINE ITEM: TWIZLERS: Can size be above or below 16oz.?</p> <p>LINE ITEM: CHICKEN. Can item size be above 3 oz.?</p> <p>LINE ITEM: COOKIES 6OZ. Can item size be above or below 6oz.?</p> <p>LINE ITEM: COOKIES 16 OZ. Can item size be above or below 16oz.?</p> <p>LINE ITEM: CRACKERS CHEEZ-ITZ. Can item size be above or below 10oz.?</p> <p>LINE ITEM: KEEBLER CLUB CRACKER. Can item size be above or below 16oz.?</p> <p>LINE ITEM: CRACKERS GRAHAM: Can</p>	<p>LINE ITEM</p> <p>Beans – accepted</p> <p>Candy Bar -No candy bar larger than 5 oz.</p> <p>Jolly Ranchers-Yes to below but not above 7 oz.</p> <p>Tootsie Pops-accepted</p> <p>M&M Peanut/Plain-not above 16 oz.</p> <p>M&M Peanut/Plain-not above 16 oz.</p> <p>Tootsie Roll Midget-Size can be below, but not above</p> <p>Twizzler - can be below, but not above</p> <p>Chicken - yes to below; No larger than 6 oz.</p> <p>Cookies - yes to below; Not to exceed 16 oz.</p> <p>Cheeze-Itz-yes to below; Not above 10 oz.</p> <p>Keebler – Yes below; Not above 16 oz.</p>

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			<p>Item size be above or below 16oz.? LINE ITEM CRACKERS SNACK: Can item size be above or below 12 oz.? LINE ITEM KEEBLER TOWNHOUSE CRACKERS: Can a equivalent Buttery Round Cracker be submitted? LINE ITEM CREAMER: Can item size be above or below 15 oz.? LINE ITEM: DIP FRITO LAY BRAND. Can items bid be a brand other than Frito Lay.? LINE ITEM: FISH STEAKS. Can items bid include fillets and whole fish LINE ITEM: FRUIT CUPS. In order to provide the State of Nebraska with the most competitive pricing we request that the size range be expanded to included 7 oz Dole Fruit Cup.? LINE ITEM JACK LINKS: Is the state requesting meat sticks or beef jerky.? LINE ITEM: JACK LINKS: Can an equivalent brand be bid such as Legendary Meat Snacks or O'Brien.? LINE ITEM: JACK LINKS. Can item size be above or below 1oz.? LINE ITEM: MIRACLE WHIP. Can item bid include single serve mayo? LINE ITEM: LEMON JUICE. Can item size be above or below 2.5 oz.? LINE ITEM: POPCORN CAMEL. Can the item size be above or below 6oz.? LINE ITEM: SUGAR CUBES. Can item be sugar granules? LINE ITEM: SUGAR CUBES. Can item size be above or below 1lbs? LINE ITEM SWEETENER: Can item size be above or below 100? LINE ITEM SWEETENER: In order to provide the State of Nebraska the most competitive pricing we request that item size be increased to include 110? LINE ITEM: TORTILLAS. In order to provide the State of Nebraska with the most competitive pricing we request that item size be increased to included 15oz.? LINE ITEM: TUNA. Can an equivalent</p>	<p>Graham-Yes to below; No larger than 16 oz. Crackers Snack- Yes to below, No to larger than 16 oz. Keebler Townhouse -Yes to substitution on cracker; a sample may be requested. Creamer-Yes to below no to over 15 oz. Dip Frito Lay Brand-Yes, other brands are acceptable; a sample may be requested Fish steaks- Fish in a pouch only. Fruit cup-No. This is security item for the facilities. Jack links-both are acceptable Jack link-yes; a sample may be requested. Jack links-Yes, not above 3 oz. Miracle whip-Yes Lemon Juice-Not above 2.5 oz. Caramel popcorn-yes below but not above 6oz Sugar cubes- No, cubes not granules. Not above one pound. Sweetener-below yes; Not above 110 Sweetener Yes Tortillas-Not to exceed 15 oz.</p>
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			<p>brand be bid such as Chicken of the Sea or Fisherman's Paradise? LINE ITEM: PASTRY. Do the individually wrapped pastry need to have a bar code on them?</p>	<p>Tuna-Yes with sample submitted and approved. Pastry-Yes</p>
8.			<p>Attachment B Questions LINE ITEM: CREAM BLEACHING. Can item size be above or below .75? LINE ITEM: CREAM NOXEMA. Can Item size be above or below 2.5oz.? LINE ITEM: SHAMPOO. Can Item size be above or below 15oz? LINE ITEM: ETHNIC SHAVE CREAM. Is this a razorless shave cream? LINE ITEM: SHAVE GEL NAME BRAND. Can item size be above or below 11 oz.?</p>	<p>Cream Bleaching – This item will not be awarded due to facility security concerns. Noxema-Below, not above Shampoo-No larger than 16 oz. Ethnic Shave Cream-May be used with or without a razor. Shave Gel-11 oz. or below only.</p>
9.			<p>Attachment C Questions LINE ITEM: HEADPHONE KOSS. Can we bid an equivalent brand like Clear Tunes? LINE ITEM: MUG. In order to provide the State of Nebraska the most competitive price we request that the size range be expanded to include 16oz.?</p>	<p>Attachment C does not include Headphones. Please see answer in number 10.</p>
10.			<p>Attachment D LINE ITEM: HEADPHONE KOSS. Can we bid an equivalent brand. Clear Tunes? LINE ITEM: MUG. In order to provide the State of Nebraska the most competitive price we request that the size range be expanded to include 16oz.?</p>	<p>Headphones-Yes. DCS would like to offer both a name brand and a generic Mug-yes, no larger than 22.5 oz.</p>
11.			<p>Attachment G Questions LINE ITEM: DENTURE TABLETS: Can item size be above or below 40ct.? LINE ITEM: MOUTHWASH NAME BRAND. In order to provide the State of Nebraska the most competitive pricing we request size range be expanded to include 16oz.? LINE ITEM TOOTHPASTE: SENSODYNE. Can item be brand other than Sensodyne?</p>	<p>Denture Tablet - Yes Mouthwash-No larger than 16 oz. Sensodyne-No; this is a medical requirement</p>

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12.			<p>Attachment I Questions</p> <p>LINE ITEM: FOLGERS COFFEE. Can equivalent brand be bid?</p> <p>LINE ITEM: FOLGERS DECAF SINGLE. We request to bid an equivalent national brand?</p> <p>LINE ITEM: COFFEE MAXWELL HOUSE: In order to provide the State of Nebraska with the most competitive price we request that the size range be expanded to include 8oz. LINE ITEM: COFFEE MAXWELL HOUSE. Can an equivalent national brand be bid?</p> <p>LINE ITEM: DRINK MIXES. Can item size be above or below 19oz.?</p> <p>LINE ITEM DRINK MIX CRYSTAL LIGHT: Can an equivalent National brand be bid such as Wyler's?</p> <p>LINE ITEM: HOT CHOCOLATE POUCH. We request the equivalent brand Back Country be added to the approved brands?</p> <p>LINE ITEM GRAPEFRUIT JUICE. Can size be expanded to include 15.1 oz. plastic bottle?</p> <p>LINE ITEM: ORANGE JUICE. Can size be expanded to include 15.1oz plastic bottle?</p> <p>LINE ITEM: V-8 JUICE. Can size be expanded to include 11.5 oz. plastic bottle?</p> <p>LINE ITEM: TEA BAGS. Can package size be expanded to include 100 CT?</p> <p>LINE ITEM: TEA NESTEA TEA (POUCH). Is this an individual Tea Bag or Drink Mix Stick?</p>	<p>Folgers Coffee-Yes; a sample may be requested.</p> <p>Folgers Decaf Single-Name brand or generic Yes; a sample may be requested.</p> <p>Coffee- Yes; accepted.</p> <p>Coffee -Yes; a sample may be requested.</p> <p>Drink mixes-No larger than 19 oz.</p> <p>Drink Mix Crystal Light- Yes, a sample may be requested.</p> <p>Hot Chocolate -Yes; a sample may be requested.</p> <p>Grapefruit Juice -Yes</p> <p>Orange Juice -Yes</p> <p>V-8 Juice -Yes</p> <p>Tea bags-Yes</p> <p>Nestea Pouch -Individual bag (pouch)</p>
13.		28	<p>On page 28 of the ITB Solicitation #5476 OF, A 1, Is this an all or none bid? If a vendor can only supply a few items, can they still submit a bid?</p>	<p>A vendor may bid on any combination of or all items. Awards will be made in the best interest of the State.</p>
14.		28/30	<p>On page 28/30 of the ITB Solicitation #5476 OF, B 1, D5, What happens if the vendor will need more than the 72 hour window for each order that has been provided to vendor? Is the 72 hours only during normal business hours?</p>	<p>Orders have to be accepted, processed (not delivered) and acknowledged within 72 hours. Orders are typically placed by DCS every Tuesday before noon.</p>

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15.	Front Page	Cover Page	Does the employment of 5 or more people in the State of Nebraska for a period of 3 or more years qualify for the "Nebraska Contractor" preference?	<p>This is not a preference; it is for statistical tracking purposes only.</p> <p>Per Nebraska's Transparency in Government Procurement Act, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska contractors. This information is for statistical purposes only and will not be considered for contract award purposes.</p> <p>"Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this ITB."</p>
16.	N	4	Does the bidder need to submit an "alternate" bid for items that do not meet the exact specifications or should all items being offered, be submitted under one bid?	<p>Bidders may submit alternate bids.</p> <p>Please use a separate attachment for listing of additional flavors. In regard to submission of alternate bids, please use the bid sheet and identify as alternate.</p>
17.	Attachment B	Row 142	Is the following Ounce size a typo? "SUNBLOCK, SPF 30 NAME BRAND, LIST BRAND, 40 OZ" Is this meant to be a 4 oz size?	4 oz. is the correct size for Sunblock.
18.	General Question	General Question	Where a brand is listed in the description, is bidding the actual brand more important of a factor than the price (since typically name brands are more expensive than private label brands)?	Brand Name, unless identified as no Substitute (See Sensodyne above) is given as guidelines for product. An Alternative can be submitted with sample provided.

This addendum will become part of the ITB and should be acknowledged with the Invitation to Bid.

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ADDENDUM THREE REVISED SCHEDULE OF EVENTS

Date: December 14, 2016

To: All Bidders

From: Julie Dabydeen, Buyer
AS Materiel State Purchasing Bureau

RE: Addendum for Invitation to Bid Number 5476 OF
to be opened ~~December 28, 2016~~ **January 6, 2017** at 2:00 p.m. Central Time

Revised Schedule of Events

The State expects to adhere to the tentative procurement schedule shown below. It should be noted, however, that some dates are approximate and subject to change. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

ACTIVITY		DATE/TIME
3.	State responds to written questions through Invitation To Bid "Addendum" and/or "Amendment" to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing.html	December 9, 2016 December 13, 2016 December 14, 2016 December 15, 2016
4.	Bid opening Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508	December 28, 2016 January 6, 2017 2:00 PM Central Time
5.	Review for conformance of mandatory requirements	December 28, 2016 January 6, 2017
6.	Review period	December 28, 2016 — January 10, 2016 January 6, 2017 – January 19, 2017
7.	Post "Letter of Intent to Award" to Internet at: http://das.nebraska.gov/materiel/purchasing.html	TBD
1.	Contract finalization period	TBD

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ACTIVITY		DATE/TIME
2.	Contract award	TBD
3.	Contract start date	March 1, 2017

This addendum will become part of the ITB and should be acknowledged with the Invitation to Bid.

Pete Ricketts, Governor

ADDENDUM TWO REVISED SCHEDULE OF EVENTS

Date: December 13, 2016

To: All Bidders

From: Julie Dabydeen, Buyer
AS Materiel State Purchasing Bureau

RE: Addendum for Invitation to Bid Number 5476 OF
to be opened December 28, 2016 at 2:00 p.m. Central Time

Revised Schedule of Events

The State expects to adhere to the tentative procurement schedule shown below. It should be noted, however, that some dates are approximate and subject to change. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

ACTIVITY		DATE/TIME
3.	State responds to written questions through Invitation To Bid "Addendum" and/or "Amendment" to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing.html	December 9, 2016 December 13, 2016 December 14, 2016
4.	Bid opening Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508	December 28, 2016 2:00 PM Central Time
5.	Review for conformance of mandatory requirements	December 28, 2016
6.	Review period	December 28, 2016 – January 10, 2016
7.	Post "Letter of Intent to Award" to Internet at: http://das.nebraska.gov/materiel/purchasing.html	TBD
1.	Contract finalization period	TBD
2.	Contract award	TBD
3.	Contract start date	March 1, 2017

This addendum will become part of the ITB and should be acknowledged with the Invitation to Bid.

Pete Ricketts, Governor

ADDENDUM ONE REVISED SCHEDULE OF EVENTS

Date: December 9, 2016

To: All Bidders

From: Julie Dabydeen, Buyer
AS Materiel State Purchasing Bureau

RE: Addendum for Invitation to Bid Number 5476 OF
to be opened December 28, 2016 at 2:00 p.m. Central Time

Revised Schedule of Events

The State expects to adhere to the tentative procurement schedule shown below. It should be noted, however, that some dates are approximate and subject to change. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

ACTIVITY		DATE/TIME
3.	State responds to written questions through Invitation To Bid "Addendum" and/or "Amendment" to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing.html	December 9, 2016 December 13, 2016
4.	Bid opening Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508	December 28, 2016 2:00 PM Central Time
5.	Review for conformance of mandatory requirements	December 28, 2016
6.	Review period	December 28, 2016 – January 10, 2016
7.	Post "Letter of Intent to Award" to Internet at: http://das.nebraska.gov/materiel/purchasing.html	TBD
1.	Contract finalization period	TBD
2.	Contract award	TBD
3.	Contract start date	March 1, 2017

This addendum will become part of the ITB and should be acknowledged with the Invitation to Bid.

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: 402-471-6500
Fax: 402-471-2089

Date	11/21/16	Page	1 of 1
Solicitation Number	5476 OF		
Opening Date and Time	12/28/16	2:00 pm	
Buyer	JULIE DABYDEEN (AS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Per Nebraska's Transparency in Government Procurement Act, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

____ NEBRASKA CONTRACTOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Contractor. " Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this ITB.

____ I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. §73-107 and wish to have preference, if applicable, considered in the award of this contract.

Contract to supply and deliver Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream to the State of Nebraska as per the attached specifications for a two (2) year period from date of award. The contract may be renewed for two (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

(fc 11/18/16)

INVITATION

See Attachments A - K

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: _____% _____ DAYS

By signing this Invitation to Bid form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid, agrees to the terms and conditions unless otherwise agreed to (see Section III) and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within _____ days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign

Here (Authorized Signature MANDATORY - MUST BE SIGNED IN INK)

Enter Contact Information Below

VENDOR# _____

VENDOR: _____

Address: _____

Contact _____

Telephone _____

Facsimile _____

Email _____

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GLOSSARY OF TERMS

Acceptance Test Procedure: Benchmarks and other performance criteria, developed by the State of Nebraska or other sources of testing standards, for measuring the effectiveness of products or services and the means used for testing such performance.

Addendum: Something to be added or deleted to an existing document; a supplement.

After Receipt of Order (ARO): After Receipt of Order

Agency: Any state agency, board, or commission other than the University of Nebraska, the Nebraska State colleges, the courts, the Legislature, or any other office or agency established by the Constitution of Nebraska.

Agent/Representative: A person authorized to act on behalf of another.

Amend: To alter or change by adding, subtracting, or substituting.

Amendment: A written correction or alteration to a document.

Appropriation: Legislative authorization to expend public funds for a specific purpose. Money set apart for a specific use.

Award: All purchases, leases, or contracts which are based on competitive bids will be awarded according to the provisions in the Invitation to Bid. The State reserves the right to reject any or all bids, wholly or in part, or to award to multiple bidders in whole or in part. The State reserves the right to waive any deviations or errors that are not material, do not invalidate the legitimacy of the bid, and do not improve the bidder's competitive position. All awards will be made in a manner deemed in the best interest of the State.

Bid/Proposal: The offer submitted by a vendor in a response to written solicitation.

Bid Bond: An insurance agreement, accompanied by a monetary commitment, by which a third party (the surety) accepts liability and guarantees that the vendor will not withdraw the bid.

Bidder: A vendor who submits an offer bid in response to a written solicitation.

Business: Any corporation, partnership, individual, sole proprietorship, joint-stock company, joint venture, or any other private legal entity.

Business Day: Any weekday, except State-recognized holidays.

Calendar Day: Every day shown on the calendar including Saturdays, Sundays, and State/Federal holidays.

Cancellation: To call off or revoke a purchase order without expectation of conducting or performing it at a later time.

Central Processing Unit (CPU): Any computer or computer system that is used by the State to store, process, or retrieve data or perform other functions using Operating Systems and applications software.

Change Order: Document that provides amendments to an executed purchase order.

Collusion: An agreement or cooperation between two or more persons or entities to accomplish a fraudulent, deceitful, or unlawful purpose.

Commodities: Any equipment, material, supply or goods; anything movable or tangible that is provided or sold.

Commodities Description: Detailed descriptions of the items to be purchased; may include information necessary to obtain the desired quality, type, color, size, shape, or special characteristics necessary to perform the work intended to produce the desired results.

Competition: The effort or action of two or more commercial interests to obtain the same business from third parties.

Confidential Information: Unless otherwise defined below, "Confidential Information" shall also mean proprietary trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. §84-712.05(3)). In accordance with Nebraska Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive.

Contract: An agreement between two or more parties creating obligations that are enforceable or otherwise recognizable at law; the writing that sets forth such an agreement.

Contract Administration: The management of the contract which includes and is not limited to contract signing, contract amendments

and any necessary legal actions.

Contract Management: The management of day to day activities at the agency which includes and is not limited to ensuring deliverables are received, specifications are met, handling meetings and making payments to the Contractor.

Contract Period: The duration of the contract.

Contractor: Any individual or entity having a contract or awarded purchase order to furnish commodities or services.

Cooperative Purchasing: The combining of requirements of two or more political entities to obtain advantages of volume purchases, reduction in administrative expenses or other public benefits.

Copyright: A property right in an original work of authorship fixed in any tangible medium of expression, giving the holder the exclusive right to reproduce, adapt and distribute the work.

Critical Program Error: Any Program Error, whether or not known to the State, which prohibits or significantly impairs use of the Licensed Software as set forth in the documentation and intended in the contract.

Customer Service: The process of ensuring customer satisfaction by providing assistance and advice on those products or services provided by a Contractor.

Default: The omission or failure to perform a contractual duty.

Deviation: Any proposed change(s) or alteration(s) to either the terms and conditions or deliverables within the scope of the written solicitation or contract.

Evaluation: The process of examining an offer after opening to determine the vendor's responsibility, responsiveness to requirements, and to ascertain other characteristics of the offer that relate to determination of the successful award.

Evaluation Committee: Committee(s) appointed by the requesting agency that advises and assists the procuring office in the evaluation of bids/proposals (offers made in response to written solicitations).

Extension: Continuance of a contract for a specified duration upon the agreement of the parties beyond the original Contract Period. Not to be confused with "Renewal Period".

Free on Board (F.O.B.) Destination: The delivery charges are included in the quoted price and prepaid by the vendor. Vendor is responsible for all claims associated with damages during delivery of product.

Free on Board (F.O.B.) Point of Origin: The delivery charges are not included in the quoted price and are the responsibility of the agency. Agency is responsible for all claims associated with damages during delivery of product.

Foreign Corporation: A foreign corporation that was organized and chartered under the laws of another state, government, or country.

Installation Date: The date when the procedures described in "Installation by Contractor", and "Installation by State", as found in the RFP, ITB (written solicitation) or contract are completed.

Invitation to Bid: A written solicitation utilized for obtaining competitive offers.

Late Bid/Proposal: An offer received after the Opening Date and Time.

Licensed Software Documentation: The user manuals and any other materials in any form or medium customarily provided by the Contractor to the users of the Licensed Software which will provide the State with sufficient information to operate, diagnose, and maintain the Licensed Software properly, safely, and efficiently.

Mandatory/Must: Required, compulsory, or obligatory.

May: Discretionary, permitted; used to express possibility.

Module (see System): A collection of routines and data structures that perform a specific function of software.

Must: See Shall/Will/Must.

National Institute for Governmental Purchasing (NIGP): National Institute of Governmental Purchasing – Source used for assignment of universal commodity codes to goods and services.

Open Market Purchase: Authorization may be given to an agency to purchase items above direct purchase authority due to the unique

nature, price, quantity, location of the using agency, or time limitations by the AS Materiel Division, State Purchasing Bureau.

Opening Date and Time: Specified date and time for the public opening of received, labeled, and sealed formal bids.

Operating System: The control program in a computer that provides the interface to the computer hardware and peripheral devices, and the usage and allocation of memory resources, processor resources, input/output resources, and security resources.

Outsourcing: The contracting out of a business process which an organization may have previously performed internally or has a new need for, to an independent organization from which the process is purchased back.

Payroll & Financial Center (PFC): Electronic procurement system of record.

Performance Bond: An insurance agreement, accompanied by a monetary commitment, by which a third party (the surety) accepts liability and guarantees that the Contractor fulfills any and all obligations under the contract.

Platform: A specific hardware and Operating System combination that is different from other hardware and Operating System combinations to the extent that a different version of the Licensed Software product is required to execute properly in the environment established by such hardware and Operating System combination.

Pre-Bid/Pre-Proposal Conference: A meeting scheduled for the purpose of clarifying a written solicitation and related expectations.

Product: Something that is distributed commercially for use or consumption and that is usually (1) tangible personal property, (2) the result of fabrication or processing, and (3) an item that has passed through a chain of commercial distribution before ultimate use or consumption.

Program Error: Code in Licensed Software which produces unintended results or actions, or which produces results or actions other than those described in the specifications. A program error includes, without limitation, any Critical Program Error.

Program Set: The group of programs and products, including the Licensed Software specified in the RFP, plus any additional programs and products licensed by the State under the contract for use by the State.

Project: The total scheme, program, or method worked out for the accomplishment of an objective, including all documentation, commodities, and services to be provided under the contract.

Proposal: See Bid/Proposal.

Proprietary Information: Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific named competitor(s) advantaged by release of the information and the demonstrated advantage the named competitor(s) would gain by the release of information.

Protest/Grievance: A complaint about a governmental action or decision related to an Invitation to Bid or resultant contract, brought by a vendor who has timely submitted a bid response in connection with the award in question, to AS Materiel Division or another designated agency with the intention of achieving a remedial result.

Public Proposal/Bid Opening: The process of opening correctly submitted offers at the time and place specified in the written solicitation and in the presence of anyone who wished to attend.

Recommended Hardware Configuration: The data processing hardware (including all terminals, auxiliary storage, communication, and other peripheral devices) to the extent utilized by the State as recommended by the Contractor.

Release Date: The date of public release of the written solicitation to seek offers

Renewal Period: Optional contract periods subsequent to the original Contract Period for a specified duration with previously agreed to terms and conditions. Not to be confused with Extension.

Request for Information (RFI): A general invitation to vendors requesting information for a potential future solicitation. The RFI is typically used as a research and information gathering tool for preparation of a solicitation.

Request for Proposal (RFP): A written solicitation utilized for obtaining competitive offers.

Responsible Bidder: A bidder who has the capability in all respects to perform fully and lawfully all requirements with integrity and reliability to assure good faith performance.

Responsive Bidder: A bidder who has submitted a bid which conforms to all requirements of the solicitation document.

Shall/Will/Must: An order/command; mandatory.

Should: Expected; suggested, but not necessarily mandatory.

Software License: Legal instrument with or without printed material that governs the use or redistribution of licensed software.

Sole Source – Commodity: When an item is available from only one source due to the unique nature of the requirement, its supplier, or market conditions.

Sole Source – Services: A service of such a unique nature that the vendor selected is clearly and justifiably the only practical source to provide the service. Determination that the vendor selected is justifiably the sole source is based on either the uniqueness of the service or sole availability at the location required.

Specifications: The detailed statement, especially of the measurements, quality, materials, and functional characteristics, or other items to be provided under a contract.

System (see Module): Any collection or aggregation of two (2) or more Modules that is designed to function, or is represented by the Contractor as functioning or being capable of functioning, as an entity.

Termination: Occurs when either party, pursuant to a power created by agreement or law, puts an end to the contract prior to the stated expiration date. All obligations which are still executory on both sides are discharged but any right based on prior breach or performance survives.

Trade Secret: Information, including, but not limited to, a drawing, formula, pattern, compilation, program, device, method, technique, code, or process that (a) derives independent economic value, actual or potential, from not being known to, and not being ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy (see Neb. Rev. Stat. § 87-502(4)).

Trademark: A word, phrase, logo, or other graphic symbol used by a manufacturer or vendor to distinguish its product from those of others, registered with the U.S. Patent and Trademark Office.

Upgrade: Any change that improves or alters the basic function of a product of service.

Vendor: An individual or entity lawfully conducting business in the State of Nebraska, or licensed to do so, who seeks to provide goods or services under the terms of a written solicitation.

Vendor Performance Report: A report issued to the Contractor by State Purchasing Bureau when products or services delivered or performed fail to meet the terms of the purchase order, contract, and/or specifications, as reported to State Purchasing Bureau by the agency. The State Purchasing Bureau shall contact the Contractor regarding any such report. The vendor performance report will become a part of the permanent record for the Contractor. The State may require vendor to cure. Two such reports may be cause for immediate termination.

Will: See Shall/Will/Must.

Work Day: See Business Day.

I. SCOPE OF THE INVITATION TO BID (ITB)

The State of Nebraska, Administrative Services (AS), Materiel Division, State Purchasing Bureau (hereafter known as State Purchasing Bureau or SPB), is issuing this Invitation To Bid, Number 5476 OF for the purpose of selecting a qualified Contractor to provide the following **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream.**

A contract resulting from this Invitation To Bid will be issued approximately for a period of two (2) years effective the date of award. The contract has the option to be renewed for two (2) additional two (2) year periods as mutually agreed upon by all parties.

ALL INFORMATION PERTINENT TO THIS INVITATION TO BID CAN BE FOUND ON THE INTERNET AT:
<http://das.nebraska.gov/materiel/purchasing.html>

A. SCHEDULE OF EVENTS

The State expects to adhere to the tentative procurement schedule shown below. It should be noted, however, that some dates are approximate and subject to change.

ACTIVITY		DATE/TIME
1.	Release Invitation To Bid	November 21, 2016
2.	Last day to submit written questions	December 7, 2016
3.	State responds to written questions through Invitation To Bid "Addendum" and/or "Amendment" to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing.html	December 9, 2016
4.	Bid opening Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508	December 28, 2016 2:00 PM Central Time
5.	Review for conformance of mandatory requirements	December 28, 2016
6.	Review period	December 28, 2016 – January 10, 2016
7.	Post "Letter of Intent to Award" to Internet at: http://das.nebraska.gov/materiel/purchasing.html	TBD
8.	Contract finalization period	TBD
9.	Contract award	TBD
10.	Contract start date	March 1, 2017

II. PROCUREMENT PROCEDURES

A. PROCURING OFFICE AND CONTACT PERSON

Procurement responsibilities related to this Invitation To Bid reside with the State Purchasing Bureau. The point of contact for the procurement is as follows:

Name: Julie Dabydeen
Agency: State Purchasing Bureau
Address: 1526 K Street, Suite 130
Lincoln, NE 68508

B. GENERAL INFORMATION

The Invitation To Bid (ITB) is designed to solicit bids from qualified vendors who will be responsible for providing the following **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** at a competitive and reasonable cost. Bids that do not conform to the mandatory items as indicated in the Invitation To Bid will not be considered.

Bids shall conform to all instructions, conditions, and requirements included in the Invitation To Bid. Prospective Bidders are expected to carefully examine all documentation, schedules, and requirements stipulated in this Invitation To Bid, and respond to each requirement in the format prescribed.

In addition to the provisions of this Invitation To Bid and the awarded bid, which shall be incorporated by reference in the contract, any additional clauses or provisions required by the terms and conditions will be included as an amendment to the contract.

A fixed-price contract or contracts will be awarded as a result of this Invitation to Bid.

C. COMMUNICATION WITH STATE STAFF AND EVALUATORS

From the date the Invitation To Bid is issued until a determination is announced regarding the contract award, contact regarding this project between potential Contractors and individuals employed by the State is restricted to only written communication with the staff designated above as the point of contact for this Invitation To Bid. Bidders shall not have any communication with, or attempt to communicate with or influence in any way, any evaluator involved in this ITB.

Once a Contractor is preliminarily selected, as documented in the intent to award, that Contractor is restricted from communicating with State staff until a contract is signed. The following exceptions to these restrictions are permitted:

1. Written communication with the person(s) designated as the point(s) of contact for this Invitation To Bid or procurement;
2. Contacts made pursuant to any pre-existing contracts or obligations; and
3. State-requested presentations, key personnel interviews, clarification sessions or discussions to finalize a contract.

Violations of these conditions may be considered sufficient cause to reject a Bidder's bid and/or selection irrespective of any other condition. No individual member of the State or employee of the State is empowered to make binding statements regarding this Invitation To Bid. The Buyer will issue any clarifications or opinions regarding this Invitation To Bid in writing.

D. WRITTEN QUESTIONS AND ANSWERS

Any explanation desired by a Bidder regarding the meaning or interpretation of any Invitation To Bid provision must be submitted in writing to the State Purchasing Bureau and clearly marked "ITB Number 5476 OF; **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** Questions". It is preferred that questions be sent via e-mail to as.materielpurchasing@nebraska.gov. Questions may also be sent by facsimile to 402-471-2089, and must include a cover sheet clearly indicating that the transmission is to the attention of Julie Dabydeen, showing the total number of pages transmitted, and clearly marked "ITB Number 5476 OF **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** Questions".

It is recommended that Bidders submit questions sequentially numbered and include the Invitation To Bid reference and page number using the following format:

<u>Question Number</u>	<u>ITB Section References</u>	<u>ITB Page Number</u>	<u>Question</u>

Written answers will be provided through an addendum to be posted on the Internet at <http://das.nebraska.gov/materiel/purchasing.html> on or before the date shown in the Schedule of Events.

E. SUBMISSION OF BIDS

The following describes the requirements related to bid submission, bid handling, and review by the State.

To facilitate the evaluation process, one (1) original of the entire bid should be submitted. Bids must be submitted by the bid due date and time. **A separate sheet must be provided that clearly states which sections, if applicable, have been submitted as proprietary or have copyrighted materials.** All proprietary information the Bidder wishes the State to withhold must be submitted in accordance with the instructions outlined in Section III, Proprietary Information. If a recipient phone number is required for delivery purposes, 402-471-6500 should be used. The Invitation To Bid number must be included in all correspondence.

F. IMPORTANT NOTICE LANGUAGE

Bid responses should include the completed Form A, Bidder Contact Sheet. Bids must reference the Invitation To Bid number and be sent to the specified address. Please note that the address label should appear as specified in Section II part A on the page of the calendar or bidder's bid response packet. Rejected late bids will be returned to the bidder unopened.

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. §84-602.02, all State contracts in effect as of January 1, 2014 will be posted to a public website beginning July 1, 2014. All non-proprietary or confidential information as defined by State Law **WILL BE POSTED FOR PUBLIC VIEWING.**

G. DISCOUNTS

Prices quoted shall be inclusive of ALL trade discounts. Cash discount terms of less than thirty (30) days will not be considered as part of the bid. Cash discount periods will be computed from the date of receipt of a properly executed claim voucher or the date of completion of delivery of all items in a satisfactory condition, whichever is later.

H. PRICE ADJUSTMENTS DURING CONTRACT TERM

Any request for price adjustment must be submitted in writing to the State Purchasing Bureau a minimum of thirty (30) days prior to the initial 180 days and prior to the end of each following quarter of the contract, and must show cause with supporting documentation (such as notification letter from manufacturer). Further documentation may be required by the State, to authenticate the increase (such as manufacturer invoices). Failure to supply any requested supporting documentation may be grounds to cancel the contract. The State further reserves the right to reject any proposed price increase(s), cancel the contract and re-bid if determined to be in the best interest of the State. The State will be given full proportionate benefit of any decrease for the term of the contract. No price increases are to be billed to any State Agencies without prior written approval by the State Purchasing Bureau. Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities, and counties. Terms and conditions of the contract must be met by political sub-divisions, cities, and counties.

I. PAYMENT

Payment will be made by the responsible agency in accordance with the State of Nebraska Prompt Payment Act, Neb. Rev. Stat. §§ 81-2401 through 81-2408. The State may request that payment be made electronically instead of by state warrant.

J. BID EXECUTION

Bids must be signed in ink by the Bidder on the State of Nebraska's Invitation To Bid form. All bids must be typewritten or in ink on the State of Nebraska's Invitation To Bid form. Erasures and alternations must be initialed by the Bidder in ink. No telephone or voice bids will be accepted. Failure to comply with these provisions may result in the rejection of the bid.

K. BID OPENING

The sealed bids will be publicly opened and the bidding entities announced on the date, time, and location shown in the Schedule of Events. Bids will be available for viewing by those present at the bid opening. Vendors may also contact the State to schedule an appointment for viewing bids after the Intent to Award has been posted to the website.

L. ELECTRONIC DOCUMENTS/FACSIMILE SUBMISSIONS

The State Purchasing Bureau will not accept electronic responses to an Invitation To Bid for a commodity contract at any dollar amount. However, an exception applies to one-time purchase bids under \$25,000. These one-time purchase bids may be submitted by electronic means, but cannot exceed ten (10) pages.

Sealed responses to an Invitation To Bid that contain a two party bid, may include electronic pages transmitted between the two parties, but these documents cannot be submitted to the State Purchasing Bureau by electronic means. No direct electronic solicitation responses will be accepted for a commodity contract of any estimated value.

M. VALID BID TIME

Bids shall be firm for a minimum of sixty (60) calendar days after the opening date, unless otherwise stipulated by either party in the Invitation To Bid.

N. ALTERNATE/EQUIVALENT BIDS

Bidder may offer bids which are at variance from the express specifications of the Invitation To Bid. The State reserves the right to consider and accept such bids if, in the judgment of the State Procurement Manager, the bid will result in goods and/or services equivalent to or better than those which would be supplied in the original bid specifications. Bidders must indicate on the Invitation To Bid the manufacturer's name, number and shall submit with their bid, sketches, descriptive literature and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. Bids which do not comply with these requirements are subject to rejection. In the absence of any stated deviation or exception, the bid will be accepted as in strict compliance with all terms, conditions and specification, and the Bidder shall be held liable therefore.

O. LATE BIDS

Bids received after the time and date of the bid opening will be considered late bids. Rejected late bids will be returned to the Bidder unopened. The State is not responsible for bids that are late or lost due to mail service inadequacies, traffic, or any other reason(s).

P. NO BID

If not submitting a bid, respond by returning the Invitation To Bid form explaining the reason in the space provided. NOTE: To qualify as a respondent, Bidder must submit a "NO BID" and it must be received no later than the stated bid opening date and time.

Q. LUMP SUM OR ALL OR NONE BIDS

The State reserves the right to purchase item-by-item, by groups or as a total when the State may benefit by so doing. Bidders may submit a bid on an "all or none" or "lump sum" basis, but should also submit a bid on an item-by-item basis. The term "all or none" means a conditional bid which requires the purchase of all items on which bids are offered and Bidder declines to accept award on individual items; a "lump sum" bid is one in which the Bidder offers a lower price than the sum of the individual bids if all items are purchased but agrees to deliver individual items at the prices quoted.

R. REJECTION OF BIDS

The State reserves the right to reject any or all bids, wholly or in part, or to award to multiple Bidders in whole or in part. The State reserves the right to waive any deviations or errors that are not material, do not invalidate the legitimacy of the bid and do not improve the Bidder's competitive position. All awards will be made in a manner deemed in the best interest of the State. The State reserves the right to reject any or all bids and re-advertise for bids; and further reserves the right to waive any informality or irregularity.

S. EVALUATION OF BIDS

All responses to this Invitation To Bid which fulfill all mandatory requirements will be evaluated for conformance to requested specifications. Elements that may also be considered include but are not limited to:

1. The ability, capacity, and skill of the Bidder to deliver and implement the system or project, or provide the requested goods, that meet the requirements of the Invitation to Bid;
2. The character, integrity, reputation, judgment, experience, and efficiency of the Bidder;
3. Whether the Bidder can perform the contract within the specified time frame;
4. The quality of Bidder performance on prior contracts; and
5. Such other information that may be secured and that has a bearing on the decision to award the contract.

T. BID TABULATIONS

Bid tabulations are available on the website at:

http://www.nebraska.gov/das/materiel/purchasing/bid_tab_search/consearch.cgi.

Bid tabulations will not be provided by telephone or facsimile. Bid files may be examined, after the evaluation period is over, during normal business hours by appointment.

U. MANDATORY REQUIREMENTS

The bids will first be examined to determine if all mandatory requirements listed below have been addressed to warrant further evaluation. Bids not meeting mandatory requirements will be excluded from further evaluation. The mandatory requirement items are as follows:

1. Invitation To Bid for Commodity Contract form, signed in ink,
2. The completed Invitation To Bid document; and
3. Completed bid sheets, Attachments A-J.

Bidder's Instructions:

The following are the procedures for establishing contract(s) for the purchase of canteen products by the State of Nebraska, Department of Correctional Services and the Department of Health and Human Services.

1. Invitation to Bid Form (the standard State Purchasing Bureau form that must be signed in ink by responding bidder);
2. Standard Invitation to Bid documents, including Sections I through III.
3. Section IV. – Special Terms and Conditions for Canteen Products
4. Section V. – Specifications Tables for the Canteen Food Categories.
5. Facility Address and Locations;
6. **Bid Sheet Attachments A-J** for each Canteen Product Category whereby the bidder will provide pricing information for the items they want to bid on.
7. **Attachment K** Non-Core Catalog Discount off price lists.

V. REFERENCE CHECKS

The State reserves the right to check any reference(s), regardless of the source of the reference information, including but not limited to, those that may be identified by the company in the bid, those indicated through the explicitly specified contacts, those that are identified during the review of the bid, or those that result from communication with other entities involved with similar projects. The State may use a third party to conduct reference checks.

W. RECYCLING

As outlined in Neb. Rev. Stat. § 81-15,159, a preference shall be given to those Bidders that provide products, materials, or supplies which are manufactured or produced from recycled material or that can be readily reused or recycled after its normal use. Preference will also be given to purchases of corn-based biodegradable plastics and road deicers. No preference shall be given if such preference would result in the purchase of products, materials, or supplies that are of inadequate quality or of substantially higher cost.

X. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS

All Bidders should be authorized to transact business in the State of Nebraska. All Bidders are expected to comply with all Nebraska Secretary of State Registration requirements. It is the responsibility of the Bidder to comply with any registration requirements pertaining to types of business entities (e.g. person, partnership, foreign or domestic limited liability company, association, or foreign or domestic corporation or other type of business entity). The Bidder who is the recipient of an Intent to Award will be required to certify that it has complied and produce a true and exact copy of its current (within ninety (90) calendar days), valid Certificate of Good Standing or Letter of Good Standing; or in the case of a sole proprietorship, provide written documentation of sole proprietorship. This must be accomplished prior to the award of the contract. Construction Contractors are expected to meet all applicable requirements of the Nebraska Contractor Registration Act and provide a current, valid certification of registration. Further, all Bidders shall comply with any and all other applicable Nebraska statutes regarding transacting business in the State of Nebraska. Bidders should submit the above certification(s) with their bid.

Y. RESIDENT BIDDER

Pursuant to Neb. Rev. Stat. §§ 73-101.01 through 73-101.02, a Resident Bidder shall be allowed a preference against a Nonresident Bidder from a state which gives or requires a preference to Bidders from that state. The preference shall be equal to the preference given or required by the state of the Nonresident Bidders. Where the lowest responsible bid from a resident bidder is equal in all respects to one from a nonresident bidder from a state which has no preference law, the resident bidder shall be awarded the contract. The provision of this preference shall not apply to any contract for any project upon which federal funds would be withheld because of the provisions of this preference.

Z. EVALUATION CRITERIA AND AWARD

The State of Nebraska reserves the right to evaluate bids in a manner, and utilizing methods, selected in the State of Nebraska's best interest and discretion. The State of Nebraska may waive informalities or irregularities in bids if the waiver is in the best interest of the State of Nebraska and such waiver does not prejudice other bidders in the State

of Nebraska's discretion. After evaluation of the bids, the State of Nebraska may take, in the State's discretion, one or more of the following actions:

Accept or reject a portion of or all of a bid;
Accept or reject all bids;
Withdraw the Invitation to Bid;
Elect to rebid the Invitation to Bid;
Award single lines or multiple lines to one or more bidders; or,
Award one or more complete contracts.

The State of Nebraska reserves the right to make awards that are in the best interest of the State of Nebraska. The State of Nebraska may consider, but is not limited to, one or more of the following award criteria:

Price per items will be awarded based on price per ounce only when variations and/or deviations to the specifications occur and when there are variations to pack sizes;
Location;
Quality;
Delivery time; and,
State contract management requirements or costs.

By submitting a bid in response to this Invitation to Bid, the Bidder grants to the State the right to contact or arrange a visit in person with any or all of the Bidder's clients.

Once an Intent to Award decision has been determined, it will be posted to the Internet at:
<http://das.nebraska.gov/materiel/purchasing.html/>

AA. POLITICAL SUB-DIVISIONS

The Contractor may extend the contract to political sub-divisions conditioned upon the honoring of the prices charged to the State. Terms and conditions of the Contract must be met by political sub-divisions. Under no circumstances shall the State be contractually obligated or liable for any purchases by political sub-divisions or other public entities not authorized by Neb. Rev. Stat. § 81-145, listed as "all officers of the state, departments, bureaus, boards, commissions, councils, and institutions receiving legislative appropriations." A listing of Nebraska political subdivisions may be found at the website of the Nebraska Auditor of Public Accounts.

BB. VIOLATION OF TERMS AND CONDITIONS

Violation of the terms and conditions contained in this Invitation To Bid or any resultant contract, at any time before or after the award, shall be grounds for action by the State which may include, but is not limited to, the following:

1. Rejection of a bidder's proposal;
2. Withdrawal of the Intent to Award
3. Termination of the resulting contract.
4. Legal action.
5. Suspension of the bidder from further bidding with the State for the period of time relative to the seriousness of the violation, such period to be within the sole discretion of the State.

III. INVITATION TO BID - TERMS AND CONDITIONS

By signing the "Invitation To Bid" form, the Bidder guarantees compliance with the provisions stated in this Invitation To Bid, agrees to the Terms and Conditions unless otherwise agreed to, and certifies Bidder maintains a drug free work place environment.

Bidders are expected to closely read the Terms and Conditions and provide a binding signature of intent to comply with the Terms and Conditions; provided, however, a Bidder may indicate any exceptions to the Terms and Conditions by one (1) clearly identifying the term or condition by subsection, and two (2) including an explanation for the Bidder's inability to comply with such term or condition which includes a statement recommending terms and conditions the Bidder would find acceptable. Rejection in whole or in part of the Terms and Conditions may be cause for rejection of a Bidder's bid. Bidders must include completed Section III with their ITB response.

The State of Nebraska is soliciting bids in response to the ITB. The State of Nebraska will not consider bids that propose the substitution of the bidder's contract, agreements, or terms for those of the State of Nebraska's. Any License, Service Agreement, Customer Agreement, User Agreement, Bidder Terms and Conditions, Document, or Clause purported or offered to be included as a part of this ITB must be submitted as individual clauses, as either a counter-offer or additional language, and each clause must be acknowledged and accepted in writing by the State. If the Bidder's clause is later found to be in conflict with the ITB or resulting contract the Bidder's clause shall be subordinate to the ITB or resulting contract.

A. GENERAL

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The contract resulting from this Invitation To Bid shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority;
2. Contract Award and any attached Addenda;
3. The Invitation To Bid form and the Contractor's Bid Response signed in ink
4. Amendments to ITB and any Questions and Answers; and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Invitation To Bid form and the Contractor's Bid Response 4) Amendments to ITB and any Questions and Answers, 5) the original ITB document and any Addenda.

Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

Once bids are opened they become the property of the State of Nebraska and will not be returned.

B. DEBARMENT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The contractor, by signature to the Invitation To Bid, certifies that the contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The contractor also agrees to include the above requirements in any and all

subcontracts into which it enters. The contractor also agrees to include the above requirements in any and all subcontracts into which it enters. The contractor shall immediately notify the Department if, during the term of this contract, contractor becomes debarred. The Department may immediately terminate this contract by providing contractor written notices if contractor becomes debarred during the term of this contract.

C. SPECIFICATIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for reference and not intended to limit competition, but will be used as the standard by which equivalent material offered will be judged. The State Procurement Manager will be the sole judge of equivalency. The Bidder may offer any brands which meets or exceeds the specification. When a specific product is required, the Invitation to Bid will so state. Any item bid is to be the latest current model under standard production at the time of order. No used or refurbished equipment will be accepted, unless otherwise stated.

D. SAMPLES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

When requested, samples shall be furnished at the Bidder's expense prior to the opening of the bid, unless otherwise specified. Each sample must be labeled clearly and identify the Bidder's name, the Invitation To Bid number and the item number. Samples submitted must be representative of the commodities or equipment which would be delivered if awarded the bid. The State of Nebraska reserves the right to request samples even though this may not have been set forth in the Invitation To Bid. Samples not destroyed in testing will be returned at Bidder's expense, if requested, or will be donated to a public institution.

E. PERFORMANCE AND DEFAULT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State reserves the right to require a performance bond from the successful Bidder, as provided by law, without expense to the State. Otherwise, in case of default of the Contractor, the State may procure the articles from other sources and hold the Contractor responsible for any excess cost occasioned thereby.

F. DRUG POLICY

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Bidder certifies that it maintains a drug free workplace environment to ensure worker safety and workplace integrity. Contractor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

G. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor shall comply with all applicable local, state, and federal statutes and regulations regarding civil rights laws and equal opportunity employment. The Nebraska Fair Employment Practice Act prohibits Contractors of the State of Nebraska, and their Subcontractors, from discriminating against any employee or applicant for employment, with respect to hire, tenure, terms, conditions, compensation, or privileges of employment because of race, color, religion, sex, disability, marital status, or national origin (Neb. Rev. Stat. §§ 48-1101 t 48-1125). The Contractor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The Contractor shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this Invitation To Bid.

H. PERMITS, REGULATIONS, LAWS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor shall procure and pay for all permits, licenses, and approvals necessary for the execution of the contract. The Contractor shall comply with all applicable local, state, and federal laws, ordinances, rules, orders, and regulations.

I. COOPERATION WITH OTHER CONTRACTORS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State may already have in place or choose to award supplemental contracts related to this Invitation To Bid or any portion thereof.

1. The State reserves the right to award the contract jointly between two or more potential Contractors, if such an arrangement is in the best interest of the State.
2. The Contractor shall agree to cooperate with such other Contractors, and shall not commit or permit any act which may interfere with the performance of work by any other Contractor.
3. The State reserves the right to award multiple contracts or to award line by line contract.

J. CONTRACTOR RESPONSIBILITY

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor is solely responsible for fulfilling the contract, with responsibility for all services offered and products to be delivered as stated in the Invitation To Bid, the Contractor's bid, and the resulting contract. The Contractor shall be the sole point of contact regarding all contractual matters.

K. CONTRACT CONFLICTS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Contractor shall insure that contracts or agreements with sub-contractors and agents, and the performance of services in relation to this contract by sub-contractors and agents, does not conflict with this contract.

L. SITE RULES AND REGULATIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor shall use its best efforts to ensure that its employees, agents, and Subcontractors comply with site rules and regulations while on State premises. If the Contractor must perform on-site work outside of the daily operational hours set forth by the State, it must make arrangements with the State to ensure access to the facility and the equipment has been arranged. No additional payment will be made by the State on the basis of lack of access, unless the State fails to provide access as agreed to between the State and the Contractor.

M. FUNDING OUT CLAUSE OR LOSS OF APPROPRIATIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State may terminate the contract, in whole or in part, in the event funding is no longer available. The State's obligation to pay amounts due for fiscal years following the current fiscal year is contingent upon legislative appropriation of funds for the contract. Should said funds not be appropriated, the State may terminate the contract with respect to those payments for the fiscal years for which such funds are not appropriated. The State will give the Contractor written notice thirty (30) calendar days prior to the effective date of any termination, and advise the Contractor of the location (address and room number) of any related equipment. All obligations of the State to make payments after the termination date will cease and all interest of the State in any related equipment will terminate. In no event shall the Contractor be paid for a loss of anticipated profit.

N. RIGHT TO AUDIT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Contractor shall establish and maintain a reasonable accounting system that enables the State to readily audit contract. The State and its authorized representatives shall have the right to audit, to examine, and to make copies of or extracts from all financial and related records (in whatever form they may be kept, whether written, electronic, or other) relating to or pertaining to this contract kept by or under the control of the Contractor, including, but not limited to those kept by the Contractor, its employees, agents, assigns, successors, and Subcontractors. Such records shall include, but not be limited to, accounting records, written policies and procedures; all paid vouchers including those for out-of-pocket expenses; other reimbursement supported by invoices; ledgers; cancelled checks;

deposit slips; bank statements; journals; original estimates; estimating work sheets; contract amendments and change order files; backcharge logs and supporting documentation; insurance documents; payroll documents; timesheets; memoranda; and correspondence.

Contractor shall, at all times during the term of this contract and for a period of five (5) years after the completion of this contract, maintain such records, together with such supporting or underlying documents and materials. The Contractor shall at any time requested by the State, whether during or after completion of this contract and at Contractor's own expense make such records available for inspection and audit (including copies and extracts of records as required) by the State. Such records shall be made available to the State during normal business hours at the Contractor's office or place of business. In the event that no such location is available, then the financial records, together with the supporting or underlying documents and records, shall be made available for audit at a time and location that is convenient for the State. Contractor shall ensure the State has these rights with Contractor's assigns, successors, and Subcontractors, and the obligations of these rights shall be explicitly included in any subcontracts or agreements formed between the Contractor and any Subcontractors to the extent that those subcontracts or agreements relate to fulfillment of the Contractor's obligations to the State.

Costs of any audits conducted under the authority of this right to audit and not addressed elsewhere will be borne by the State unless certain exemption criteria are met. If the audit identifies overpricing or overcharges (of any nature) by the Contractor to the State in excess of one-half of one percent (.5%) of the total contract billings, the Contractor shall reimburse the State for the total costs of the audit. If the audit discovers substantive findings related to fraud, misrepresentation, or non-performance, the Contractor shall reimburse the State for total costs of audit. Any adjustments and/or payments that must be made as a result of any such audit or inspection of the Contractor's invoices and/or records shall be made within a reasonable amount of time (not to exceed 90 days) from presentation of the State's findings to Contractor.

O. CONFLICT OF INTEREST

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

By submitting a bid, Bidder certifies that there does not now exist any relationship between the Bidder and any person or entity which is or gives the appearance of a conflict of interest related to this Invitation To Bid or project.

The Bidder certifies that it shall not take any action or acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of its services hereunder or which creates an actual or appearance of conflict of interest.

The Bidder certifies that it will not employ any individual known by Bidder to have a conflict of interest.

P. BID PREPARATION COSTS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State shall not incur any liability for any costs incurred by Bidders in replying to this Invitation To Bid, including any activity related to bidding on this Invitation To Bid.

Q. ERRORS AND OMISSIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Bidder shall not take advantage of any errors and/or omissions in this Invitation To Bid or resulting contract. The Bidder must promptly notify the State of any errors and/or omissions that are discovered.

R. ASSIGNMENT BY THE STATE

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State shall have the right to assign or transfer the contract or any of its interests herein to any agency, board, commission, or political subdivision of the State of Nebraska. There shall be no charge to the State for any assignment hereunder.

S. ASSIGNMENT BY THE CONTRACTOR

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor may not assign, voluntarily or involuntarily, the contract or any of its rights or obligations hereunder (including without limitation rights and duties of performance) to any third party, without the prior written consent of the State, which will not be unreasonably withheld.

T. GOVERNING LAW

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The contract shall be governed in all respects by the laws and statutes of the State of Nebraska. Any legal proceedings against the State of Nebraska regarding this Invitation To Bid or any resultant contract shall be brought in the State of Nebraska administrative or judicial forums as defined by State law. The Contractor must be in compliance with all Nebraska statutory and regulatory law.

U. ATTORNEY'S FEES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

In the event of any litigation, appeal, or other legal action to enforce any provision of the contract, the Contractor agrees to pay all expenses of such action, as permitted by law, including attorney's fees and costs, if the State is the prevailing party.

V. ADVERTISING

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor agrees not to refer to the contract award in advertising in such a manner as to state or imply that the company or its services are endorsed or preferred by the State. News releases pertaining to the project shall not be issued without prior written approval from the State.

W. NOTIFICATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

During the bid process, all communication between the State and a Bidder shall be between the Bidder's representative clearly noted in its bid and the buyer noted in Section II Part A., Procuring Office and Contact Person, of this ITB. Bidder is at all times to keep its point of contact updated with the most current information. After the award of the contract, all notices under the contract shall be deemed duly given upon delivery to the staff designated as the point of contact for this ITB, in person, or upon delivery by U.S. Mail, facsimile, or e-mail. Each Bidder should provide in its bid the name, title, and complete address of its designee to receive notices.

1. Except as otherwise expressly specified herein, all notices, requests, or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed, by U.S. Mail, postage prepaid, return receipt requested, to the parties at their respective addresses set forth above, or at such other addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or three (3) calendar days following deposit in the mail.
2. Whenever the Contractor encounters any difficulty which is delaying or threatens to delay its timely performance under the contract, the Contractor shall immediately give notice thereof in writing to the State reciting all relevant information with respect thereto. Such notice shall not in any way constitute a basis for an extension of the delivery schedule or be construed as a waiver by the State of any of its rights or remedies to which it is entitled by law or equity or pursuant to the provisions of the contract. Failure to give such notice, however, may be grounds for denial of any request for an extension of the delivery schedule because of such delay.

Either party may change its address for notification purposes by giving notice of the change, and setting forth the new address and an effective date.

For the duration of the contract, all communication between Contractor and the State regarding the contract shall take place between the Contractor and individuals specified by the State in writing. Communication about the contract between Contractor and individuals not designated as points of contact by the State is strictly forbidden.

X. EARLY TERMINATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The contract may be terminated as follows:

1. The State and the Contractor, by mutual written agreement, may terminate the contract at any time.
2. The State, in its sole discretion, may terminate the contract for any reason upon thirty (30) calendar days written notice to the contractor. Such termination shall not relieve the Contractor of warranty or other obligations incurred under the terms of the contract. In the event of cancellation the Contractor shall be entitled to payment, for those products received and accepted by the State.
3. The State may terminate the contract immediately for the following reasons:
 - a. if directed to do so by statute;
 - b. Contractor has made an assignment for the benefit of creditors, has admitted in writing its inability to pay debts as they mature, or has ceased operating in the normal course of business;
 - c. a trustee or receiver of the Contractor or of any substantial part of the Contractor's assets has been appointed by a court;
 - d. fraud, misappropriation, embezzlement, malfeasance, misfeasance, or illegal conduct pertaining to performance under the contract by its Contractor, its employees, officers, s, or shareholders;
 - e. an involuntary proceeding has been commenced by any party against the Contractor under any one of the chapters of Title 11 of the United States Code and (i) the proceeding has been pending for at least sixty (60) calendar days; or (ii) the Contractor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the Contractor has been decreed or adjudged a debtor;
 - f. a voluntary petition has been filed by the Contractor under any of the chapters of Title 11 of the United States Code;
 - g. Contractor intentionally discloses confidential information;
 - h. Contractor has or announces it will discontinue support or provision of the deliverable;
 - i. second or subsequent documented "vendor performance report" form deemed acceptable by the State Purchasing Bureau; or
 - j. Contractor engaged in collusion or ones' actions which could have provided Contractor an unfair advantage in obtaining this contract.

Y. BREACH BY CONTRACTOR

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State may terminate the contract, in whole or in part, if the Contractor fails to perform its obligations under the contract in a timely and proper manner. The State may, by providing a written notice of default to the Contractor, allow the Contractor to cure a failure or breach of contract within a period of thirty (30) calendar days (or longer at State's discretion considering the gravity and nature of the default). Said notice shall be delivered by Certified Mail, Return Receipt Requested, or in person with proof of delivery. Allowing the Contractor time to cure a failure or breach of contract does not waive the State's right to immediately terminate the contract for the same or different contract breach which may occur at a different time. In case of default of the Contractor, the State may contract the goods from other sources and hold the Contractor responsible for any excess cost occasioned thereby.

Z. ASSURANCES BEFORE BREACH

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

If any document or deliverable required pursuant to the contract does not fulfill the requirements of the Intent To Bid/resulting contract, upon written notice from the State, the Contractor shall deliver assurances in the form of

additional Contractor resources at no additional cost to the project in order to complete the deliverable, and to ensure that other project schedules will not be adversely affected.

AA. ACCEPTANCE AND PAYMENT OF GOODS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

In the event that the Contractor fails to provide the goods requested by the State, the State will not pay for such products until the same has been received and accepted by the State.

BB. FORCE MAJEURE

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under the contract due to a natural disaster, or other similar event outside the control and not the fault of the affected party ("Force Majeure Event"). A Force Majeure Event shall not constitute a breach of the contract. The party so affected shall immediately give notice to the other party of the Force Majeure Event. The State may grant relief from performance of the contract if the Contractor is prevented from performance by a Force Majeure Event. The burden of proof for the need for such relief shall rest upon the Contractor. To obtain release based on a Force Majeure Event, the Contractor shall file a written request for relief with the State Purchasing Bureau. Labor disputes with the impacted party's own employees will not be considered a Force Majeure Event and will not suspend performance requirements under the contract.

CC. PROHIBITION AGAINST ADVANCE PAYMENT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Payments shall not be made until contractual deliverable(s) are received and accepted by the State.

DD. PAYMENT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

State will render payment to Contractor when the terms and conditions of the contract and specifications have been satisfactorily completed on the part of the Contractor as solely determined by the State. Payment will be made by the responsible agency in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §§ 81-2401 through 81-2408). The State may require the Contractor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any goods provided by the Contractor prior to the Effective Date, and the Contractor hereby waives any claim or cause of action for any such claims.

EE. INVOICES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Invoices for payments must be submitted by the Contractor to the agency requesting the goods with sufficient detail to support payment. Contractor will submit invoices per facility. The terms and conditions included in the Contractor's invoice shall be deemed to be solely for the convenience of the parties. No terms or conditions of any such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as an amendment to the contract.

FF. TAXES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State is not required to pay taxes of any kind and assumes no such liability as a result of this solicitation. Any property tax payable on the Contractor's equipment which may be installed in a state-owned facility is the responsibility of the Contractor.

GG. SEVERABILITY

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

If any term or condition of the contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular provision held to be invalid.

HH. PROPRIETARY INFORMATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Data contained in the bid and all documentation provided therein, become the property of the State of Nebraska and the data becomes public information upon opening the bid. If the Bidder wishes to have any information withheld from the public, such information must fall within the definition of proprietary information contained within Nebraska's public record statutes. **All proprietary information the Bidder wishes the State to withhold must be submitted in a sealed package, which is separate from the remainder of the bid, and provide supporting documents showing why such documents should be marked proprietary.** The separate package must be clearly marked PROPRIETARY on the outside of the package. **Bidders may not mark their entire Invitation To Bid as proprietary.** Pricing submitted in Bidder's ITB may not be marked as proprietary information. Failure of the Bidder to follow the instructions for submitting proprietary and copyrighted information may result in the information being viewed by other Bidders and the public. Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage

to business competitors and serve no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, Bidders submitting information as proprietary may be required to prove specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive. Although every effort will be made to withhold information that is properly submitted as proprietary and meets the State's definition of proprietary information, the State is under no obligation to maintain the confidentiality of proprietary information and accepts no liability for the release of such information.

II. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION/COLLUSIVE BIDDING

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

By submission of this bid, the bidder certifies, that it is the party making the foregoing bid and that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further that the bidder has not, directly or indirectly, submitted the bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

JJ. PRICES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

All prices, costs, and terms and conditions outlined in the proposal shall remain fixed and valid commencing on the opening date of the proposal until an award is made or the Invitation to Bid is cancelled.

Core List pricing is to remain firm for the initial **180** days of the contract.

Any request for price adjustment must be submitted in writing to the State Purchasing Bureau a minimum of thirty (30) days prior to the initial 180 days and prior to the end of each following quarter of the contract. The price adjustment request must be accompanied by any/all supporting documentation such as a notification letter from the vendor/supplier/ indicating the percentage of increase. The supporting information must clearly establish the increase is for all customers, not to the State of Nebraska alone. Further documentation may be required by the State, to authenticate the increase (such as manufacturer invoices). No price increases are to be billed to any State Agencies prior to written amendment of the contract by the parties.

The State will be given full proportionate benefit of any price decrease during the term of the contract.

Contractor represents and warrants that all prices for services, now or subsequently specified, are as low as and no higher than prices which the Contractor has charged or intends to charge customers other than the State for the same or similar products and services of the same or equivalent quantity and quality for delivery or performance during the same periods of time. If, during the term of the contract, the Contractor shall reduce any and/or all prices charged to any customers other than the State for the same or similar products or services specified herein, the Contractor shall make an equal or equivalent reduction in corresponding prices for said specified products or services.

Contractor also represents and warrants that all prices set forth in the contract and all prices in addition, which the Contractor may charge under the terms of the contract, do not and will not violate any existing federal, state, or municipal law or regulations concerning price discrimination and/or price fixing. Contractor agrees to hold the State

harmless from any such violation. Prices quoted shall not be subject to increase throughout the contract period unless specifically allowed by these specifications.

KK. ETHICS IN PUBLIC CONTRACTING

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

No Bidder shall pay or offer to pay, either directly or indirectly, any fee, commission compensation, gift, gratuity, or anything of value to any State officer, legislator, employee or evaluator based on the understanding that the receiving person's vote, actions, or judgment will be influenced thereby. No Bidder shall give any item of value to any employee of the State Purchasing Bureau or any evaluator.

Bidders shall be prohibited from utilizing the services of lobbyists, attorneys, political activists, or consultants to secure the contract. It is the intent of this provision to assure that the prohibition of state contact during the procurement process is not subverted through the use of lobbyists, attorneys, political activists, or consultants. It is the intent of the State that the process of evaluation of bids and award of the contract be completed without external influence. It is not the intent of this section to prohibit Bidders from seeking professional advice, for example consulting legal counsel, regarding terms and conditions of this Invitation To Bid or the format or content of their bid.

If the Bidder is found to be in non-compliance with this section of the Invitation To Bid, they may forfeit the contract if awarded to them or be disqualified from the selection process.

LL. INDEMNIFICATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

1. GENERAL

The Contractor agrees to defend, indemnify, hold, and save harmless the State and its employees, volunteers, agents, and its elected and appointed officials ("the indemnified parties") from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses ("the claims"), sustained or asserted against the State, arising out of, resulting from, or attributable to the willful misconduct, negligence, error, or omission of the Contractor, its employees, Subcontractors, consultants, representatives, and agents, except to the extent such Contractor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

2. INTELLECTUAL PROPERTY

The Contractor agrees it will, at its sole cost and expense, defend, indemnify, and hold harmless the indemnified parties from and against any and all claims, to the extent such claims arise out of, result from, or are attributable to, the actual or alleged infringement or misappropriation of any patent, copyright, trade secret, trademark, or confidential information of any third party by the Contractor or its employees, Subcontractors, consultants, representatives, and agents; provided, however, the State gives the Contractor prompt notice in writing of the claim. The Contractor may not settle any infringement claim that will affect the State's use of the Licensed Software without the State's prior written consent, which consent may be withheld for any reason.

If a judgment or settlement is obtained or reasonably anticipated against the State's use of any intellectual property for which the Contractor has indemnified the State, the Contractor shall, at the Contractor's sole cost and expense, promptly modify the item or items which were determined to be infringing, acquire a license or licenses on the State's behalf to provide the necessary rights to the State to eliminate the infringement, or provide the State with a non-infringing substitute that provides the State the same functionality. At the State's election, the actual or anticipated judgment may be treated as a breach of warranty by the Contractor, and the State may receive the remedies provided under this ITB.

3. SELF-INSURANCE

The State of Nebraska is self-insured for any loss and purchases excess insurance coverage pursuant to Neb. Rev. Stat. § 81-8,239.01 (Reissue 2008). If there is a presumed loss under the provisions of this agreement, Contractor may file a claim with the Office of Risk Management pursuant to Neb. Rev. Stat. §§ 81-8,829 – 81-8,306 for review by the State Claims Board. The State retains all rights and immunities under the State Miscellaneous (Section 81-8,294), Tort (Section 81-8,209), and Contract Claim Acts (Section 81-8,302), as outlined in Neb. Rev. Stat. § 81-8,209 *et seq.* and under any other provisions of law and accepts liability under this agreement to the extent provided by law.

MM. ANTITRUST

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with this contract resulting from antitrust violations which arise under antitrust laws of the United States and the antitrust laws of the State.

NN. EMPLOYEE WORK ELIGIBILITY STATUS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of an employee.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at <http://das.nebraska.gov/materiel/purchasing.html>
The completed United States Attestation Form should be submitted with the Invitation To Bid response.
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor’s lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

IV. SCOPE OF WORK

A. SCOPE

It is the intent of this bid invitation to establish contracts to supply the following **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** per the attached specifications from date of award for a period of two (2) years with the option to renew for two (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska. The State reserves the right to extend the period of this contract beyond the end date when mutually agreeable to the vendor and the State of Nebraska.

Primary using State Agency is the Nebraska Department of Correctional Services (NDCS). Secondary using agency is the Department of Health and Human Services (DHHS). A list of current ordering state facilities is found within these specifications, but changes to ordering facilities may be necessary throughout the contract period. Adequate notice of any such changes shall be made to the participating contractors.

All items bid shall be of the latest manufacture in production as of the date of the Invitation to Bid and be of proven performance and under standard design, complete as regularly advertised and marketed. All necessary materials for satisfactory performance of the supplies shall be incorporated into the following **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** whether or not they may be specifically mentioned below.

Complete specifications, supplier/manufacture's descriptive literature, nutritional labels and/or advertising data sheets with cuts or photographs may be required prior to an award and should be included with the bid on the IDENTICAL items proposed. Literature should be complete and the latest published. Any information necessary to show compliance with these specifications not given on the supplier/manufacture's descriptive literature and/or advertising data sheets should be supplied in writing on or attached to the bid document. If supplier/manufacture's specifications sheets, descriptive literature, nutritional labels, advertising data sheets or information necessary to show compliance with these specifications is not supplied in writing on or attached to the bid document, the bidder will be required to submit requested information within five (5) business days of a written request. Failure to submit requested descriptive literature or advertising data sheets may be grounds to reject the bid.

B. AMENDMENT

This Contract may be amended at any time in writing upon the agreement of both parties.

C. REVISIONS

In the event any product is discontinued or replaced with a newer version during the contract period, the State of Nebraska reserves the right to amend this contract to include the new product.

D. PRICING - CORE LIST and CATALOG

The State of Nebraska intends to enter into Contract(s) for the following **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** for state agencies and/or facilities. The contract(s) will be for a list of common use items identified as a Core List and additional items identified as a Catalog/Non-Core List.

Catalog/Non-Core List items shall be represented by a catalog or current supplier/vendor price list(s) containing **Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** not called out in the Core List, as shown in the Attachments within this document

Separate Core Lists for each Canteen Product Category are attached which shall contain the most repetitively purchased **Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** and will represent those products which the State wishes to establish as standard items based upon their value to the State in terms of quality and price. **See Attachments A through J.** The Core List(s) represents those items for which the State expects to receive the greatest consideration for pricing valuation by all bidders. The Core List should represent a greater discount than the Catalog/Non-Core item lists

The Core List identifies the most commonly purchased items but is not a complete list of items purchased by the State, nor does it guarantee future purchase of these products. The State reserves the right to add or remove items from the Core Item list based on usage.

Catalog/Non-Core List items are defined as those additional items available from the vendor not listed as part of the Core List. Prices for Catalog/Non-Core items shall be determined by applying the quoted discount for the item(s)/category to the vendor's current catalog or vendor's price list(s). The discount percentage for the Catalog/Non-Core items shall remain firm for the duration of the contract period. However, the vendor's catalog/price list can change, but the State's discount will remain firm.

All items not included on the Core Lists shall be considered Catalog Items.

At the request of the State Purchasing Bureau, the vendor shall block on-line ordering availability on certain non-core items as identified by State Purchasing Bureau. **Alcohol, Pork and/or Pork By-Products shall be excluded from any on-line ordering site which will be used by the Department of Correctional Services (NDCS).**

1. PRICE

Core List prices quoted shall be net, including transportation and delivery charges fully prepaid by the vendor, FOB Destination to the ordering state facility/agency. Core List pricing is to remain firm for the **initial 180 days of the contract** (see Attachments/specifications). After the initial 180 day period, price adjustments may be requested by the contractor(s).

Any request for price adjustment must be submitted in writing to the State Purchasing Bureau a minimum of **thirty (30) days** prior to the **initial 180 days** and prior to the end of each **following quarter of the contract**. The price adjustment request must be accompanied by any/all supporting documentation such as a notification letter from the vendor/supplier/ indicating the percentage of increase. The supporting information must clearly establish the increase is for all customers, not to the State of Nebraska alone. Further documentation may be required by the State, to authenticate the increase (such as manufacturer invoices). Failure to supply any requested supporting documentation may be grounds to cancel the contract. The Core Lists are not subject to the discount pricing required for the Non-Core List/Catalog products, but will consist of net, fixed pricing.

Catalog/Non-Core item purchases shall be net, including transportation and delivery charges fully prepaid by the vendor, FOB Destination to the ordering state facility/agency. Discount bid off of supplier/vendor's suggested list price shall remain fixed for the duration of the contract. During the life of the contract, there may be new supplier/vendor's list price schedules published. In the event this occurs, it will be necessary for the contractor to supply the State Purchasing Bureau and any requesting agencies with one (1) copy of each as applicable. New catalog and/or price list(s) will be incorporated into the contract thirty (30) days after receipt by the State Purchasing Bureau. Catalog Price Lists will be updated and supplied automatically to State Purchasing Bureau buyer and designated agency contacts established upon contract award.

Prices quoted for products on the Core List and Catalog/Non-Core items shall be inclusive of all costs, to include but not limited to storage, processing and/or delivery throughout the State of Nebraska. Vendor cannot impose any additional service fees.

NO price increases are to be billed to the State facilities without prior written approval by the State Purchasing Bureau.

The State further reserves the right to reject any proposed price increase(s), cancel the contract and re-bid if determined in the best interest of the State.

It is understood and agreed that in the event of a reduction in the supplier/vendor's published standard price list for all or any portion of the proposed items, the State of Nebraska will be given full benefit of such decline in price immediately, including any promotional allowances offered to the balance of the trade during the contract period.

a. CORE LIST PRICING

The State will not accept substitutions, products need to be bid as listed. A supplier/vendor's manufacturer's brand have been provided for some specific items. Where brand names are given, they are listed as guides only, unless otherwise specified. Where listed as "NO SUBSTITUTE" this is the only product that will be accepted. Vendor is required to list brand name bidding and vendor's product code number. All bid units should match exactly. In those cases where items may have more than one brand name, the vendor may bid on either brand. Please indicate which brand was bid. Bidder must complete **Attachments A-J**. If there are any deviations to the specifications, i.e., size, ounces, weight, case quantity, unit price, case price, etc., the bidder is responsible for stating any such deviations on the bid sheet attachment. In the absence of any stated deviation, or exception, the bid will be accepted in strict compliance and the bidder will be held liable therefore.

Bidder(s) are not required to bid every canteen product category, but should bid all items for the categories they choose to bid. Please pay special attention to the unit of measure on the attached bid sheets, in addition to reviewing and completing the attached specification sheets for each canteen product category.

b. CORE LIST FILL RATE

95% fill rate for core items. Back orders will not be accepted. (This applies to Core and Catalog items alike.)

c. CATALOG/NON-CORE PRICING

Prices for Catalog/Non-Core items shall be determined by applying the quoted discount bid on **Attachment K, Catalog Bid Sheet** for the item to the supplier/vendor's current catalog or price list. The percentage discount for the items shall remain firm for the duration of the contract period. Bidder must clearly state the date of the catalog or price list used and provide a copy of the catalog to the State Purchasing Bureau upon request.

The Catalog/Price List pricing structure, consisting of all pricing formulas and pertinent information, for all Non-Core items must be clearly defined and documented for future auditing purposes.

The Catalog/Price List must identify the percentage discount that will be afforded to Nebraska under this contract(s) and may either show both the list price and discounted price for items or upon invoicing, a separate line must be shown on the invoice for all non-core discounts applied. If Discount Percentage varies between categories, a separate discount line is to be shown for each category. The Discount structure must be clearly stated on the bid sheets and auditable in practice by the State. The State of Nebraska may request minor format changes to either the Contractor's invoices or Catalog/Price List to capture necessary information for contract management and audit purposes regarding discount percentage for CATALOG/NONCORE ITEMS.

A firm percentage rate must be quoted--a range of percentages will not be considered.

Catalog/Non-Core Categories have been identified as follows on **Attachment K Catalog Bid Sheet** (and vendor catalog items should include the following categories):

- a. Food (excluding core items)
- b. Personal Hygiene (excluding core items)
- c. Health & Beauty (excluding core items)
- d. Household (excluding core items)
- e. School/Legal (excluding core items)
- f. Clothing (excluding core items)
- g. Dental (excluding core items)
- h. Pharmacy (excluding core items)
- i. Beverage (excluding core items)
- j. Ice Cream (excluding core items)
- k. Other/Miscellaneous

Pork/Pork By-Products are not to be made available for purchase by NDCS without approval from the State Purchasing Bureau and must be blocked in vendor's on-line order system.

d. PRICE LISTS AND CATALOGS

After award of the contract(s), the vendor(s) shall supply additional copies of the current catalog or price list used for this Invitation to Bid for distribution to any requesting state agency at no charge, within ten (10) days of request. Additional catalogs and/or price lists may be required and shall be provided without charge. Any catalog or price list revisions which occur during the duration of the contract shall be provided upon request without charge.

E. SUBSTITUTION OF PRODUCTS AFTER AWARD

Vendor will not permanently substitute any Core List item that has been awarded without prior approval of State Purchasing Bureau.

A one-time approved substitute item does not automatically become identified as an acceptable substitution for future out of stock situations. (This applies to Core and Catalog items alike.)

Each time a substitute item needs to replace an out of stock item, the Contractor's customer service representative will be required to get authorization from the ordering agency prior to making the substitution. **The substitute item "shall" be equivalent in quality and the State's opinion on what is determined equivalent shall prevail and the substitute will be billed at the contracted price.** In the event the one-time substituted item costs less than the original ordered item, the State will be charged at the lower price.

Any one-time approved substitute item must be identified on the corresponding invoice as "substitute." This is necessary in order to track the frequency of occurrence, in relation to fill rates.

If a suitable substitute cannot be provided by the contractor, the using agency may source the product off-contract. The State reserves the right to procure the articles from other sources and hold the contractor responsible for any excess cost occasioned thereby.

F. OPPORTUNITY BUYS AND RIGHTS

The State reserves the right, through the State Purchasing Bureau, to purchase items from other sources as necessary when the vendor cannot perform or for emergency needs.

The State also reserves the right to participate in "Opportunity Buys" that become available for otherwise contracted items when it is in the best interest of the State of Nebraska. Contracted vendors may also offer "Opportunity Buys" to the State facilities as such products become available.

The State considers an "Opportunity Buy" to be items that may be overruns, close to expiration date, discontinued or other product variances that will offer the State substantial discounts beyond contracted pricing. Each using facility or agency may have specific criteria for their approval of such purchases and evaluates such products on a case by case basis. Such purchases will not be considered part of the contract(s) established from this solicitation and must be invoiced separately from contract purchases.

G. QUALITY STANDARDS & USDA REQUIREMENTS

Product quality must meet specifications and be consistent for the term of the contract. A guarantee of satisfactory performance by the supplier and meeting delivery dates are considered to be an integral part of the purchase contract resulting from this bid invitation. All materials must be of first quality, under standard production by the manufacturer and be of standard design, complete as regularly advertised and marketed and be of proven performance. Products are to be fully guaranteed and may be returned for full credit or replacement (at the State's option) for any reason during (i.e., product expiration date) with no additional charges for shipping or restocking.

Products delivered shall not be past expiration date, at a minimum, and in wholesome condition.

Below are links to the USDA requirements for food, beverage and ice cream.

<http://www.usda.gov/wps/portal/usda/usdahome>

<http://www.ams.usda.gov/AMSV1.0/standards>

H. INSPECTION OF GOODS

If a simple inspection of the goods would reveal nonconformity, notice of nonconformity should be provided to the vendor as soon as reasonably practical, but not to exceed thirty (30) days from receipt of goods. This includes visual inspection of product to ensure packaging is not damaged, dented or compromised.

I. PACKAGING

See attached specifications for specific canteen products packaging requirements.

J. WAREHOUSE INSPECTION

Vendor's warehouse(s) are subject to inspection as required by federal and/or state regulatory entities. Awarded vendors will maintain documentation of any such inspections, corrective plan of action, if warranted, and shall provide copies of such reports and/or documentation to State Purchasing Bureau upon request.

K. ANNUAL USAGE – CORE LISTS

Annual usage figures provided are estimates and are not to be construed as either a minimum or maximum purchase quantity. The orders shall be for the actual quantities of each item ordered by or for any agency during the life of the contract. Vendor shall not impose minimum order requirements.

L. GENERAL SECURITY CONCERNS/SITE RULES AND REGULATIONS

Vendor's delivery personnel will abide in general by all using agency and facility delivery location requirements, including driver and/or delivery personnel carrying proper identification upon their person. Delivery personnel shall comply with all NDCS and DHHS rules and regulations related to delivery security.

Contraband shall not be introduced into any state facility; such items include but are not limited to firearms, ammunition, drugs, tobacco, alcohol, etc. Vehicles, drivers and other delivery personnel may be subject to search upon entering and exiting facility grounds.

1. AGENCY SPECIFIC SECURITY REQUIREMENTS:

DEPARTMENT OF CORRECTIONAL SERVICES (NDCS) SECURITY and TOBACCO POLICY

The Contractor and all Contractors' employees shall abide by security requirements of the Department of Correctional Services necessary for the safety, security, and good order of the facility in the performance of duties. These include, but are not limited to appropriate dress, conduct, and the confidentiality of inmates/personnel encountered during the performance of the Contract.

Contractor shall make his/her employees aware of the provisions §28-322.01 of the State of Nebraska Revised Statutes that states it shall be a felony for individuals working for or under contract to the Department of Correctional Services to engage in sexual contact or relations with an inmate or parolee within the State correctional system, and that no inmate nor parolee is legally capable of giving consent to any such relationship.

Contractor's personnel shall be subject to departmental security checks prior to their arrival on site, and will carry proper identification with them at all times while on facility grounds.

Contractor shall inform his/her personnel of the Nebraska Department of Correctional Services Tobacco Policy, which states that tobacco and tobacco-related products are contraband and must not be carried into any NDCS-owned or controlled property. Such products must remain in Contractor's locked vehicle while on NDCS-owned or controlled property.

Contractor's personnel shall be aware that they, their vehicles and items being delivered may be subject to searches upon entering and leaving each facility. Cell phones, pagers and any other item as dictated by the safety, security and good order of the facility will be left with the officer processing the vehicle and will not be allowed into secure institutions. Contractor's personnel should be aware that these checks upon entry and exit can take time, depending upon availability of NDCS staff to provide such checks.

The Department of Correctional Services may require the successful completion of a background check on all employees at any facility maintained by the Department of Correctional Services.

**2. AGENCY SPECIFIC SECURITY REQUIREMENTS:
DEPARTMENT OF HEALTH AND HUMAN SERVICES**

Contractors are prohibited from using or distributing tobacco materials anywhere on DHHS facility campuses/grounds. This No-Tobacco Policy applies seven (7) days a week, twenty four (24) hours a day. Tobacco materials may include, but are not limited to, cigarettes, pipes, pipe tobacco, tobacco substitutes, electronic cigarettes, chewing tobacco, cigars, matches, clove cigarettes, cigarette lighters, and other smoking and tobacco-related paraphernalia.

M. LIST OF FACILITY/LOCATIONS & DELIVERY SCHEDULE (OPEN TIMES) may be found attached to the end of this document.

N. STANDARD DELIVERY
Standard delivery is expected within 24-48 hours of order placement by using facility.

O. EMERGENCY ORDERS
The State reserves the right, through the State Purchasing Bureau, to purchase items from other sources as necessary when the vendor cannot perform or for emergency needs.

P. DELIVERY ~ ALL DELIVERIES STATEWIDE
Delivery personnel will be required to deliver and off load all products to a specified area on the inside of the designated facility or dock. It will be the Contractor's responsibility to provide any equipment needed to complete the delivery process. Contractor's delivery personnel must wait for the order to be received, invoice(s) / packing slip(s) verified and signed with discrepancies (shortages, longs, damage, etc.) documented on the delivery invoice. Deliveries must be clearly marked with the purchase order number.

At the time of delivery, a designated State of Nebraska employee will sign the "invoice/packing slip." This signature will only indicate that the order has been received and that the items actually delivered agree with the delivery invoice. This signature does not indicate all items were received in good condition and/or that there is not possible hidden damage.

Each using state facility has its own internal processes for receiving and handling product deliveries. Contractor(s) should expect slight variances in procedures between facilities within agencies and between agencies. **See Attached General Delivery Instructions under Section V., Specifications.**

Q. ORDERS
Orders will be placed either by, phone, fax, e-mail or Internet. All orders must reference a purchase order number and the purchase order number must be referenced on the packing slip, and invoice. Invoices are to be sent to the "Invoice to" address on the purchase order. Internet ordering capability preferred. Vendor shall not impose minimum order requirements. Products may be ordered in less than full case quantities.

R. ORDER CONFIRMATION

Line detail order confirmation will be sent via e-mail to the user placing the order and if needed, any additional e-mail addresses linked to the user account. It will also confirm stock of items ordered, and note those items that will not be fulfilled.

S. RETURNS

In the event items need to be returned to the vendor due to damage, mis-pick, etc., a credit memo will be given to the State of Nebraska. The credit memo will be applied to the referenced original billing invoice stated on the credit memo. The State of Nebraska shall not be assessed restocking charges, freight or any other form of return charges.

T. SAMPLE(S)

After award, facilities may from time to time, request a sample of product in order to ascertain whether it would be a useful inclusion to the facility dietary offerings. New product offerings may be provided by the contractor.

Bids will be accepted on those items listed or approved by the State of Nebraska. In all items bid, the State's opinion on what is determined equivalent shall prevail. The bidder will be held accountable for what is specified. The State reserves the right to test any alternate item(s) bid prior to awarding. If the product bid is determined not to be equivalent after bid has been awarded, contractor shall supply specified product per specifications at bid price. The State reserves the right to request samples of any product(s) listed from the bid sheet, at no expense to the State. If samples are requested, they **MUST** be provided within seven (7) working days of request. Failure to provide the sample, when requested, may cause that item not to be evaluated. Samples will not be returned.

Send Samples to: State of Nebraska State Purchasing Bureau
ATTN: Julie Dabydeen
5476 OF
1526 K St. Ste. 130
Lincoln, NE 68508

U. RESALE

Products are for resale in inmate canteens. All product bids must follow the rules and regulations governing retail sales.

V. UPC CODES

Successful bidder(s) will be required to furnish UPC codes for awarding items within ten (10) days of contract award. On all products awarded, if substituting or sending bonus size, vendor must submit a new UPC code.

W. PROMOTIONAL ITEMS

Promotional items will not be accepted. Ten (10) days written notification of products that will contain promotional items must be submitted to DCS Purchasing – Attention: Canteen Buyer.

X. NO RED, BLUE, OR BLACK COLORS ALLOWED

Y. PROHIBITION OF GLASS CONTAINERS

No glass containers are allowed in the facilities.

Z. SPECIAL ORDERS

Limited quantities of special orders may be requested.

AA. KOSHER/HALAL PRODUCTS

All Kosher / Halal products that are delivered to the Department of Correctional Services must be labeled with industry standard certified kosher / halal symbol.

BB. CASE QUANTITY

Vendor will provide quantity per case. If adjustments on case quantity have to be made, notification to State Purchasing and approval is needed prior to the change.

CC. ALCOHOL

Products containing any alcohol are not allowed in the institutions. Products should not have any Warning Advisory.

DD. REFERENCES

The State reserves the right to check any reference(s), regardless of the source of the reference information, including but not limited to, those that may be identified by the company in the bid, those indicated through the explicitly specified contacts, those that are identified during the review of the bid, or those that result from communication with other entities involved with similar projects.

The State may use a third party to obtain reference checks. Bidding vendors are expected to comply with any third party reference check process used by the State.

List the name, addresses, and the telephone numbers of three companies/businesses that we may contact who are currently using the same equipment being bid for the same application.

1. _____

2. _____

3. _____

EE. CUSTOMER SERVICE

The vendor shall list the name and phone number of the customer service representative who will be assigned to service the State of Nebraska's accounts:

Customer Service Representative: _____

Phone Number: _____

Fax Number: _____

E-mail Address: _____

The State reserves the right to effect/request a change in the account representative assigned to this account if his/her performance is deemed consistently unsatisfactory.

FF. OTHER OR OPTIONAL SERVICES

Submit with bid response a detailed statement with respect to bidder's Customer Service Philosophy.

Submit with bid response a detailed explanation of bidder's Quality Assurance Measures.

V. INVITATION TO BID - TECHNICAL SPECIFICATIONS

BIDDER INSTRUCTIONS

Bidder must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a Bidder to qualify for the award.

“YES” response means the Bidder guarantees they can meet this condition.

“NO” response means the Bidder cannot meet this condition and will not be considered.

“NO & PROVIDE ALTERNATIVE” responses should be used only with a narrative response in the NOTES/COMMENTS section explaining in detail any deviation from the Bidder’s ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State of Nebraska shall determine at its sole discretion whether or not the Bidder’s alternative is an acceptable alternative.

A. NON-COMPLIANCE STATEMENT

YES	NO	NO & PROVIDE ALTERNATIVE	
			<p>1. Read these specifications carefully. Any and all exceptions to these specifications must be written on or attached to quotation request. Any noncompliance may void your quotation. Non-compliance to any single specification can void your bid.</p>
			<p>2. It is the responsibility of Bidders to obtain information and clarifications as provided below. The State of Nebraska is not responsible for any erroneous or incomplete understandings or wrongful interpretations of this Invitation to Bid by any Bidder.</p>
			<p>3. No interpretation related to the meaning of bid specifications or other pre-bid documents will be made orally to any Bidder by the State of Nebraska. Any Invitation To bid interpretation must be put in writing and faxed by the Bidder to: the State Purchasing Bureau, Fax (402) 471-2089 or e-mailed to AS Materiel Purchasing as.materielpurchasing@nebraska.gov by the last day to submit written questions that is specified in the Schedule of Events. (Inquiries received after the last day to submit written questions may not be addressed).</p>
<p>NOTES/COMMENTS:</p>			

Canteen Products

Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream

General Specifications and Bidder Instructions 5476 OF

BIDDER INSTRUCTIONS

Bidder must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a bidder to qualify for the award. A "YES" response means the bidder guarantees they can meet this condition. A "NO" response means the bidder cannot meet this condition and will not be considered. "NO & PROVIDE ALTERNATIVE" responses should be used only with a narrative response in the NOTES/COMMENTS section explaining in detail any deviation from the bidder's ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State of Nebraska shall determine at its sole discretion whether or not the vendor's alternative is an acceptable alternative.

A. CORE CANTEEN PRODUCTS AND PRICING

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. The Bidder shall provide a bid for each Canteen core item listed in Attachments A through J .
			2. If not already specified, Bidder shall provide the supplier/manufacturer and brand. Core List pricing is to remain firm for the initial 180 days of the contract. Changes to the core product list pricing must be the same change as made available for all customers.
			3. The Contractor must inform the State Purchasing Bureau at least thirty (30) days prior to requesting a change. The contractor must provide documentation explaining their adjustments in costs to manufacture produce or otherwise supply the products in order to adjust the charges for any Core product. See Section IV.1.Price
NOTES/COMMENTS:			

B. DEPARTMENT OF CORRECTIONAL SERVICES

YES	NO	NO & PROVIDE ALTERNATIVE	ORDER CONFIRMATION PROCEDURES CANTEEN PRODUCTS
			1. A firm order for Department of Correctional Services will be provided to the Contractor by the ordering state facility a minimum of seventy two (72) hours before delivery is required.
			2. Line detail order confirmation will be sent via e-mail to the user placing the order within twenty four (24) hours of order being placed and if needed, any additional e-mail addresses linked to the user account.
			3. Contractor's Order Confirmation will confirm stock availability. Order Confirmation will identify those items that cannot be filled and offer a one-time alternative equivalent substitute at no additional charge.
			4. Ordering state facility will accept or reject alternative equivalent substitute items via e-mail to the Contractor within twenty four (24) hours of receiving notice.

			5. All Catalog/non-core list items ordered or shipped will be invoiced separately.
NOTES/COMMENTS:			

C. DEPARTMENT OF HEALTH AND HUMAN SERVICES

YES	NO	NO & PROVIDE ALTERNATIVE	ORDER CONFIRMATION PROCEDURES CANTEEN PRODUCTS
			1. A firm order for Department of Health and Human Services will be provided to the Contractor by the ordering state facility a minimum of forty eight (48) hours before delivery is required.
			2. Line detail order confirmation will be sent via e-mail to the user placing the order within twenty four (24) hours of order being placed and if needed, any additional e-mail addresses linked to the user account.
			3. Contractor's Order Confirmation will confirm stock availability. Order Confirmation will identify those items that cannot be filled and offer a one-time alternative equivalent substitute at no additional charge.
			4. Ordering state facility will accept or reject alternative equivalent substitute items via e-mail to the Contractor within twenty four (24) hours of receiving notice.
NOTES/COMMENTS:			

D. CANTEEN PRODUCTS

YES	NO	NO & PROVIDE ALTERNATIVE	GENERAL DELIVERY INSTRUCTIONS
			1. Estimated delivery service to each State facility can be found on the address attachment . Facility address and delivery contacts are on attached sheets.
			2. Contractor must segregate orders by each ordering facility on separate pallets and follow USDA/HACCP guidelines for each product category. This includes dry goods, refrigerated goods and frozen items. The intent is that each ordering facility's products are properly handled and segregated from every other ordering facility and/or customer.
			3. Contractor must ensure when loading the trucks that all appropriate temperatures and guidelines are adhered to and there is a barrier between frozen and dry goods to ensure the integrity of the frozen products. All USDA and HACCP guidelines will be adhered to. http://www.fsis.usda.gov/shared/PDF/Transportation_Security_Guidelines.pdf
			4. Delivery personnel may be required to deliver and off load all products to a specified area on the inside of the designated facility or dock. It is the Contractor's responsibility to provide equipment/personnel to complete the delivery process as needed. Note: Some state facilities may be able to assist in the off load process.

			<p>Contractor is able to provide alternate delivery methods for facilities that cannot accommodate full size trucks.</p> <p>If "YES", please list size(s) of alternate truck(s) and/or alternate delivery method: _____</p>
			<p>5. NDCS Facility Delivery Instructions: NDCS Central Warehouse receives all food orders placed for the Nebraska State Penitentiary (NSP) and the Lincoln Correctional Center (LCC).</p> <p>The Tecumseh State Correctional Institution (TSCI) warehouse receives all food orders placed by that facility.</p> <p>For Central Warehouse and Tecumseh deliveries, warehouse staff will acknowledge receipt of orders delivered by stamping the invoice "Receipt Acknowledged – Quantities To Be Verified." Within seventy two (72) hours of delivery the product will be shipped to the facility which placed the order and Food Service staff will verify quantities and report any discrepancies to the Contractor.</p> <p>For the Work Ethic Camp (WEC), McCook, warehouse staff will acknowledge receipt of orders delivered by stamping the invoice "Receipt Acknowledged – Quantities To Be Verified." WEC Food Service staff will verify quantities and report any discrepancies to the Contractor.</p> <p>The delivery instructions for all other NDCS facilities are the same as listed in "F" above.</p>
			<p>6. DHHS Facility Delivery Instructions: Contractor's delivery personnel must wait for the order to be received, invoice(s) / packing slip(s) verified and signed with discrepancies (shortages, longs, damage, etc.) documented on the delivery invoice. This signature will only indicate that the order has been received and that the items actually delivered agree with the delivery invoice. This signature does not indicate all items were received in good condition and/or that there is not possible hidden damage.</p>
			<p>7. If damage is detected prior to delivery being complete, the product will be returned and a credit memo will be issued by the delivery personnel or acknowledged in writing on the delivery ticket/invoice for credit issuance.</p>
			<p>8. If damage is detected after delivery is complete, the facility will contact the vendor with a list of the damaged items/circumstances of damage as soon as detected.</p>
			<p>9. Deliveries must be clearly marked with the invoice/purchase order number.</p>
<p>NOTES/COMMENTS:</p>			

E. CATALOG CANTEEN PRODUCTS AND PRICING

YES	NO	NO & PROVIDE ALTERNATIVE	
			<p>1. The Bidder shall provide a catalog list of items or a link to their website showing a comprehensive list of all additional items available from the vendor, but not listed as part of the Core List.</p>
			<p>2. Prices for Catalog items shall be determined by applying the quoted discount for the item to the supplier/vendor's current catalog or price list. The percentage discount for the items shall remain firm for the duration of the contract period. The Bidder shall provide percent discount on Non-Core Catalog List Attachment K.</p>
<p>NOTES/COMMENTS:</p>			

F. SECRETARY OF STATE REGISTRATION REQUIREMENTS

YES	NO	NO & PROVIDE ALTERNATIVE	<p>*Prior to contract award and/or upon request of SPB, potential award recipient(s) will be asked to certify compliance with Nebraska Secretary of State Registration by providing a true and exact copy of current (dated within 90 days) valid Certificate of Good Standing or Letter of Good Standing.</p>
			<p>1. Bidder is a SOLE PROPRIETORSHIP (in which case, no Letter of Good Standing/Certificate of Good Standing is required)</p> <p>If the Bidder is an Individual or Sole Proprietorship, the following applies:</p> <p>a. The Bidder must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at http://das.nebraska.gov/materiel/purchasing.html</p> <p>The completed United States Attestation Form should be submitted with the Invitation to Bid response.</p> <p>b. If the Bidder indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.</p> <p>c. The Bidder understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.</p>

			2. Bidder is a GENERAL PARTNERSHIP (in which case, no Letter of Good Standing/Certificate of Good Standing is required)
			3. Bidder is a FOREIGN or DOMESTIC CORPORATION or BUSINESS and a copy of current Letter of Good Standing/Certificate of Good Standing from the Nebraska Secretary of State is provided within bid submission documents.
			4. Bidder is a FOREIGN or DOMESTIC CORPORATION or BUSINESS and a copy of current Letter of Good Standing/Certificate of Good Standing from the Nebraska Secretary of State will be provided in a timely manner upon request prior to award.
NOTES/COMMENTS:			

End of Canteen General Product Specifications

**Form A
Bidder Contact Sheet
Invitation To Bid Number 5476 OF**

Form A should be completed and submitted with each response to this Invitation to Bid. This is intended to provide the State with information on the Bidder's name and address, and the specific person(s) who are responsible for preparation of the Bidder's response.

Preparation of ITB Contact Information	
Bidder Name:	
Bidder Address:	
Contact Person & Title:	
E-mail Address:	
Telephone Number (Office):	
Telephone Number (Cellular):	
Fax Number:	

Each Bidder shall also designate a specific contact person who will be responsible for responding to the State if any clarifications of the Bidder's response should become necessary.

Communication with the State Contact Information	
Bidder Name:	
Bidder Address:	
Contact Person & Title:	
E-mail Address:	
Telephone Number (Office):	
Telephone Number (Cellular):	
Fax Number:	

**ADDRESS AND RECEIVING HOURS
FOR NEBRASKA DEPARTMENT OF CORRECTIONS FACILITIES**

Facility Letter	Facility Address & Telephone Number	Phone/Fax Number	Delivery Hours	Business Mgr./ Phone Number	Special Instructions
A	DCS Central Warehouse 1001 Pioneers Blvd Lincoln, NE 68502	Phone: 402-479-3010 Fax: 402-479-3248	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	Rex Haake 479-3010 Katina Farritor	
B	Tecumseh State Correctional Institution P.O. Box 900 Tecumseh, NE 68450	Phone: 402-335-5998 Fax: 402-335-5115	Monday-Friday 8:00AM-3:00PM	Brandi Holley 402-335-5109	David Beccard, Warehouse Teresa Kalin, FSD 402-335-5998
F	Diagnostic & Evaluation Center 3220 West Van Dorn St Lincoln, NE 68522 <u>POST OFFICE ADDRESS:</u> P.O. Box 22800/Lincoln, NE 68542	Phone: 402-471-3330 Fax: 479-6239 -	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	James Gibson 479-6390 Janet Boyer, FSD 402-479-6215	All items delivered to Central Warehouse unless otherwise requested.
H	Lincoln Correctional Center 3216 West Van Dorn St. 68522 P.O. Box 22800 Lincoln, NE 68542	Phone: 402-471-2861 Fax: 402-479-6100	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	Holly Alm 479-6162 Janet Boyer, FSD 402-479-6215	All items delivered to Central Warehouse unless otherwise requested.
I	Cornhusker State Industries (Bus Office) 800 Pioneers Blvd. Lincoln, NE 68522	Phone: 402-471-1254 Fax: 402-479-5627	8:00 AM-4:00 PM	Mike Martin	
I	Cornhusker State Industries (Warehouse) 800 Pioneers Blvd. Lincoln, NE 68522	Phone: 402-471-1264 Fax: 402-471-1263	7:30AM-3:00PM	Shawn Martindale	Full semi-loads requested before noon
J	Nebraska State Penitentiary 4201 S. 14th Street Lincoln, NE 68502 <u>POST OFFICE ADDRESS:</u> P.O. Box 2500 Lincoln, NE 68542	Phone: 402-471-3161 Fax: 402-471-4326 -	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	Sara Sump 479-3217 Shawn Shores, FSD Greg Burianek, FSD	All items delivered to Central Warehouse unless otherwise requested. 402-479-3319 402-479-3439

K	Nebraska Correctional Youth Facility 2610 N. 20th Street East Omaha, NE 68110	Phone: 402-595-2000	8:00AM-11:00AM & 1:00pm-3:30pm	Sandra Rachwalik 402-636-8603	Chelsea Trofholz, FSD 402-636-8660
L	Omaha Correctional Center P.O. Box 11099 Omaha, NE 68111	Phone: 402-595-3963 Fax: 402-595-2227	7:30AM-10:30AM & 12:30PM-3:30PM	William Maudlin 402-522-7001	Marlo Fannin, Warehouse Mgr Tim Dickey, FSD 402-522-7010
M	Work Ethic Camp 2309 N Hwy 83 McCook, NE 69001 <u>POST OFFICE ADDRESS:</u> P.O. Box 1150 McCook, NE 69001-1150	Phone: 308-345-8405 Fax: 308-345-8407 -	Call prior to delivery	Jon Anderjaska 308-345-8458 x219	Clarice Shields, FSD 308-345-8405 x242
O	Community Correctional Center - Omaha 2320 E Avenue "J" Omaha, NE 68110	Phone: 402-595-2010 Fax: 402-595-2227	7:30AM-10:30AM & 12:30PM-3:30PM	William Maudlin 402-522-7001	Marlo Fannin, Warehouse Mgr Jeryl Carey, FSD 402-522-7065
P	Residential Treatment Center - @ NSP 4201 S. 14th Street Lincoln, NE 68502 <u>POST OFFICE ADDRESS:</u> P.O. Box 2500 Lincoln, NE 68542	Phone: 402-479-3397 -	Monday - Friday 7:00AM-11:30AM 12:00PM-3:00PM	Sheryl Tyrrell 479-3026 Karen Mayo 479-3025	All items delivered to Central Warehouse unless otherwise requested.
Q	DCS Pharmacy 2620 West Van Dorn St. Lincoln, NE 68522	Pharmacy Phone: 402-471-7805 & 7806 Medical Supply Phone: 402-471-7807 Fax: 402-471-7809	Monday - Friday 7:00AM-3:30PM	Steve Johnson 402-479-5703	
R	Nebraska Correctional Center for Women 1107 Recharge Rd York, NE 68467-8003	Phone: 402-362-3317 Fax: 402-362-3892	Monday - Friday 7:30AM-10:45AM 1:30PM-4:00PM	Lisa Stanton 402-362-3317 x222	* See note below 402-362-3317 x252
T	Central Office, Bldg #1 (Double "Y") 801 W. Prospector Place, Bldg. #1 Lincoln, NE 68522 <u>POST OFFICE ADDRESS:</u> P.O. Box 94661	Phone: 402-471-2654 -	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	None--Contact Katina Farritor 479-5712	All items delivered to Central Warehouse unless otherwise requested.

	Lincoln, NE 68509				
W	Community Correctional Center - Lincoln 2720 West Van Dorn St. Lincoln, NE 68522 <u>POST OFFICE ADDRESS:</u> P.O. Box 22200 Lincoln, NE 68542	Phone: 402-471-6271 Fax: 402-471-6268	Monday - Friday 7:00 AM - 11:30 AM 12:00 PM-3:00 PM	Sharon Baker 471-6258	All items delivered to Central Warehouse unless otherwise requested. Belinda England, FSD 402-471-6263
Z	Federal Surplus 2700 West Van Dorn St. Lincoln, NE 68522	Phone: 402-471-2677	Monday - Friday 7:00 AM - 11:30 AM 12:00 PM-3:00 PM	Chris Peters 402-471-1237	

ALL INVOICES SHOULD BE SENT TO:
DEPARTMENT OF CORRECTIONAL SERVICES
ACCOUNTS PAYABLE

P.O. BOX 94661
LINCOLN, NE 68509-4661

*This facility does not have a warehouse or loading dock or available staff to unload shipments. The delivery driver will be required to unload the shipment with minimal or no assistance from the facility.

Updated 5/19/2016

**CURRENT DHHS FACILITIES THAT ORDER ITEMS FOR CANTEEN
 VENDOR RECEIVING HOURS AND LOCATIONS
 NO DELIVERIES WILL BE ACCEPTED ON STATE HOLIDAYS**

A.	Norfolk Veterans' Home 600 E Benjamin Ave Norfolk, NE 68701 402-370-3330 Fax: 402-370-3190	Dani Fischer 402-370-4472	6:30 a.m. – 2:00 p.m. No deliveries accepted 12:00 pm- 12:30 pm
B.	Lincoln Regional Center 2705 Folsom St. Lincoln, NE 68522 402-471-4444	Building 14 Linda Devore 402-479-5442	7:00 a.m. – 3:00 p.m.
C.	Youth Rehab & Treatment Center 2802 30 th Avenue Kearney, NE 68845 308-865-5313 Fax: 308-865-5323	Lindsey Eads 308/338-2004	8:00 a.m. – 4:00 p.m. Monday-Friday No Delivery 11:30 a.m. – 12:30 p.m.

**DHHS FACILITIES
VENDOR RECEIVING HOURS AND LOCATIONS
NO DELIVERIES WILL BE ACCEPTED ON STATE HOLIDAYS**

***Highlighted Facilities currently use canteen, other facilities may use in the future.**

A.	Beatrice State Developmental Center 3000 E Lincoln Blvd Beatrice, NE 68310 Diana Knoop, Purchasing 402-223-6805 Fax: 402-223-7546	Dock 5 North Laundry	6:30 a.m. – 4:00 p.m.
B.	Norfolk Veterans' Home 600 E Benjamin Ave Norfolk, NE 68701 Mitch Schwichtenberg, Supplies 402-370-4496 Fax: 402-370-3190	Delivery truck with lift	8:00 a.m. – 4:00 p.m.
C.	Grand Island Veterans' Home 2300 West Capital Ave. Grand Island, NE 68803 Rod Halm, Supply Supervisor 308-385-6252 x 487 Fax: 308-385-6257 Future Site: Central Nebraska Veterans' Home 4510 East 56 th Street Kearney, NE 68847	Loading Dock WWII Bldg Loading Dock	8:00 a.m. – 2:00 p.m. Unknown
D.	Hastings Regional Center W 2 St. PO Box 579 Hastings, NE 68901 Terry Blum, Supply Supervisor 402-462-1971 x 3305 Fax: 402-460-3134	Bldg 5 Delivery truck with lift	8:00 a.m. – 4:30 p.m.
E.	Eastern Nebraska Veteran's Home 12505 South 40 th Street Bellevue, NE 68123 Tom Dudderar, Supply Supervisor 402-591-4897 Fax: 402-591-4943	Delivery truck with lift	8:30 a.m. – 2:00 p.m. All deliveries should be sent to the attention of the Ordering Department or Supply Services if a department is not specified.
F.	Lincoln Regional Center 2705 Folsom St. Lincoln, NE 68522 Linda DeVore, Supply Supervisor 402-479-5442	K Bldg Delivery truck with lift After October 2016 Bldg 14	7:00 a.m. – 3:00 p.m.
G.	Western Nebraska Veterans' Home 1102 W 42 St Scottsbluff, NE 69361 Rene Owens, Supply Supervisor 308-632-0316	Main Bldg dock	8:00 a.m. – 5:00 p.m.
H.	Norfolk Regional Center	Delivery truck with lift	7:00 a.m. – 3:00 p.m.

	1700 N Victory Rd Norfolk, NE 68701 Randall Jensen, Supplies 402-370-3103		
I.	Center For Children/Youth Lincoln Reg. Ctr., East Campus 5845 Huntington Ave. Lincoln, NE 68507 Kurt Lockard, Non-Clinical Supervisor 402-416-3233	Delivery truck with lift	8:00 a.m. – 4:30 p.m.
J.	Youth Rehab & Treatment Center 855 North 1 st Street Geneva, NE 68361 Olivia Glenn, Supplies 402-759-3164 x 224 Fax: 402-759-4804	Delivery truck with lift	8:00 a.m. – 4:00 p.m. Monday-Friday
K.	Youth Rehab & Treatment Center 2802 30 th Avenue Kearney, NE 68845 Lindsey Eads, Supplies 308-338-2004 Fax: 308-865-5323	Dock	8:00 a.m. – 2:30 p.m. Monday-Friday

Pete Ricketts, Governor

ADDENDUM FOUR QUESTIONS and ANSWERS

Date: December 15, 2016
 To: All Bidders
 From: Julie Dabydeen, Buyer
 AS Materiel State Purchasing Bureau
 RE: Addendum for Invitation to Bid Number 5476 OF
 to be opened ~~December 28, 2016~~ **January 6, 2017** at 2:00 p.m. Central Time

Questions and Answers

Following are the questions submitted and answers provided for the above mentioned Invitation to Bid. The questions and answers are to be considered as part of the Invitation to Bid. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

Question Number	ITB Section Reference	ITB Page Number	Question	State Response
1.	D	20	Please clarify that although prices for Core Items (Section D page 20 of ITB) may not change for 180 days and only thereafter as the manufacturer changes their prices; items in our Catalog (on Attachment K) may be re-priced on the regular schedule at which we issue new catalogs.	Core List Pricing is to remain firm for the initial 180 days of the contract , after initial 180 day period, price adjustments may be requested by the contractor(s). New catalog and/or price list(s) will be incorporated into the contract thirty (30) days after receipt of notice to the State Purchasing Bureau from the contractor.
2.			Please describe exactly how the items will be evaluated. Price and extended prices are shown on the spreadsheets, but will vary by variety, quality, the inclusion of fat-free, low-salt, kosher, halal, vegan and gluten-free items be awarded any points or consideration? a. Part Z on page 5 (page 13 of the ITB pdf)	Points are not awarded. Award will be made by lowest bid prices that meet the specifications outlined in the ITB. a. Award will not be scored or weighed based on reputation, past performance, and pricing. As indicated in the ITB it will be awarded based on price per ounce and

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			<p>seems to indicate that bids will be evaluated based on prices, location, quality and delivery terms; but section S on page 4 (page 11 of the pdf) of the ITB indicates that in addition to the evaluation of merchandise and pricing, bidders will be scored on several other factors including the quality of performance on prior contracts. How will the state weigh vendor reputation and past performance vs. merchandise pricing?</p> <p>i. Section V (ITB page 5) reserves the right to check references; would the state like bidders to provide references within Nebraska who can attest to their history of delivering products and services as promised to local correctional facilities?</p> <p>ii. Part B on page 7 (14 of the pdf) says that bidders must disclose whether they have been debarred or, “proposed for debarment” in any jurisdiction. How would bidders know whether they had been internally proposed for debarment by any agency? Should bidders provide a list to the state of all agencies who have cancelled a contract or notified the bidder of a breach so that the state may contact them and determine whether the bidder was “proposed for debarment?”</p>	<p>meeting the specifications for the products outlined in the Invitation to Bid.</p> <p>i. Negative references maybe a consideration as well as any contracts that have been canceled for other than convenience. The State may use a third party to obtain reference checks. Bidding vendors are expected to comply with any third party reference check process used by the State.</p> <p>ii. If an entity has notified a vendor of debarment or potential debarment these must be disclosed.</p>
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3.			<p>In 2013 we participated in a solicitation (NDCS RFP# 69849-03, Inmate Automated Services) that resulted in another vendor being awarded a contract (Contract Number 58884 04, Buyer: Chris Loomis, Asst. Materiel Admin.) that included exclusive supply of canteen merchandise. That contract was to run <u>through 2023</u>. Is that contract still in force or has it been delayed or terminated?</p> <p>a. If it is still in force, will the selected vendor(s) need to import orders from or receive data from that vendor's inmate banking software (the 2013 RFP called for the selected vendor to process all canteen orders electronically)?</p> <p>b. If it has been delayed, will the state please clarify whether the two-year term of this contract is subject to revocation or alteration if and when the 2013 contract takes effect?</p> <p>c. Will the selected vendor(s) for this solicitation be selected in addition to or as a replacement for the vendor awarded the canteen merchandise sales in 2013?</p> <p>i. Of the usages shown on the spreadsheets (attachments A-K, column D 'Est. Annual Usage'), how much should we assume will be bought under these contracts and how much under the 2013 award?</p>	<p>a. The commissary portion of the contract referenced (69849-03 or 58884 04) is not applicable to this ITB 5476 OF and resulting contract(s). The canteen portion of that contract was not implemented. 58884 04 was through 2017 initial period. The renewal options will not be exercised, per DCS.</p> <p>b. The contract(s) resulting from this bid 5476 OF are anticipated to be in place through at least the two year initial cycle.</p> <p>c. ITB 5476 OF replaces the commissary portion of 58884 04.</p> <p>i. The estimated usages are for the contract(s) to be awarded from 5476 OF are stand-alone usage figures.</p>
4.			<p>When the bid sheet (Attachment B Personal Hygiene lines 104-109 for instance) specifies, "Animal-free" does that mean that the item's packaging must include the phrase Animal-free or Cruelty-free etc.? Or may we bid any item provided that the manufacturer will certify that it is animal-free?</p>	<p>The verbiage does not need to be on the package, but certification from the manufacturer must be provided upon request.</p>
5.			<p>When the bid sheet specifies "Lotion, Medicated," (Attachment B line 71 for instance) must the item bid have the word medicated on its label, or may we offer any item provided that the manufacturer will certify it is medicated?</p>	<p>See response to #4 above.</p>

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6.			<p>In addition to the questions submitted yesterday, we are unclear about how to interpret the oz. sizes on the bid menus (Attachments A-K). On some lines the size is listed as a maximum size, on others there is just a number of ounces. Is that oz. number a maximum, a target, is that size +/- 20% the acceptable range? How will variations from the listed target size be scored?</p>	<p>The cost sheet breaks the pricing down by ounce to accommodate for variations in size.</p> <p>If Maximum sizing is identified, larger items bid will not be considered. For items listed in terms of ounces without a maximum or minimum, this is a guidance size.</p>
7.			<p>Specifically, the rules regarding what is an allowable oz. size and how variations or exceptions will be evaluated affect the following line items:</p> <p>Attachment A Questions</p> <p>LINE ITEM: Beans Instant. In order to provide the State of Nebraska the most competitive price we request that the item size be expanded to include 8oz.?</p> <p>LINE ITEM CANDY BARS: Is there a size range in which candy bars need to be in?</p> <p>LINE ITEM: JOLLY RANGERS. Can size be above or below 7 oz.?</p> <p>LINE ITEM: TOOTSIE POPS: Can size be above or below 7.75 oz.?</p> <p>LINE ITEM: M&M PEANUT: Can size be above or below 16 oz.?</p> <p>LINE TIEM: M&M PLAIN: Can size be above or below 16 oz.?</p> <p>LINE ITEM: TOOTSIE ROLL MIDGET. Can size be above or below 9.75oz.?</p> <p>LINE ITEM: TWIZLERS: Can size be above or below 16oz.?</p> <p>LINE ITEM: CHICKEN. Can item size be above 3 oz.?</p> <p>LINE ITEM: COOKIES 6OZ. Can item size be above or below 6oz.?</p> <p>LINE ITEM: COOKIES 16 OZ. Can item size be above or below 16oz.?</p> <p>LINE ITEM: CRACKERS CHEEZ-ITZ. Can item size be above or below 10oz.?</p> <p>LINE ITEM: KEEBLER CLUB CRACKER. Can item size be above or below 16oz.?</p> <p>LINE ITEM: CRACKERS GRAHAM: Can</p>	<p>LINE ITEM</p> <p>Beans – accepted</p> <p>Candy Bar -No candy bar larger than 5 oz.</p> <p>Jolly Ranchers-Yes to below but not above 7 oz.</p> <p>Tootsie Pops-accepted</p> <p>M&M Peanut/Plain-not above 16 oz.</p> <p>M&M Peanut/Plain-not above 16 oz.</p> <p>Tootsie Roll Midget-Size can be below, but not above</p> <p>Twizzler - can be below, but not above</p> <p>Chicken - yes to below; No larger than 6 oz.</p> <p>Cookies - yes to below; Not to exceed 16 oz.</p> <p>Cheeze-Itz-yes to below; Not above 10 oz.</p> <p>Keebler – Yes below; Not above 16 oz.</p>

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			<p>Item size be above or below 16oz.? LINE ITEM CRACKERS SNACK: Can item size be above or below 12 oz.? LINE ITEM KEEBLER TOWNHOUSE CRACKERS: Can a equivalent Buttery Round Cracker be submitted? LINE ITEM CREAMER: Can item size be above or below 15 oz.? LINE ITEM: DIP FRITO LAY BRAND. Can items bid be a brand other than Frito Lay.? LINE ITEM: FISH STEAKS. Can items bid include fillets and whole fish LINE ITEM: FRUIT CUPS. In order to provide the State of Nebraska with the most competitive pricing we request that the size range be expanded to included 7 oz Dole Fruit Cup.? LINE ITEM JACK LINKS: Is the state requesting meat sticks or beef jerky.? LINE ITEM: JACK LINKS: Can an equivalent brand be bid such as Legendary Meat Snacks or O'Brien.? LINE ITEM: JACK LINKS. Can item size be above or below 1oz.? LINE ITEM: MIRACLE WHIP. Can item bid include single serve mayo? LINE ITEM: LEMON JUICE. Can item size be above or below 2.5 oz.? LINE ITEM: POPCORN CAMEL. Can the item size be above or below 6oz.? LINE ITEM: SUGAR CUBES. Can item be sugar granules? LINE ITEM: SUGAR CUBES. Can item size be above or below 1lbs? LINE ITEM SWEETENER: Can item size be above or below 100? LINE ITEM SWEETENER: In order to provide the State of Nebraska the most competitive pricing we request that item size be increased to include 110? LINE ITEM: TORTILLAS. In order to provide the State of Nebraska with the most competitive pricing we request that item size be increased to included 15oz.? LINE ITEM: TUNA. Can an equivalent</p>	<p>Graham-Yes to below; No larger than 16 oz. Crackers Snack- Yes to below, No to larger than 16 oz. Keebler Townhouse -Yes to substitution on cracker; a sample may be requested. Creamer-Yes to below no to over 15 oz. Dip Frito Lay Brand-Yes, other brands are acceptable; a sample may be requested Fish steaks- Fish in a pouch only. Fruit cup-No. This is security item for the facilities. Jack links-both are acceptable Jack link-yes; a sample may be requested. Jack links-Yes, not above 3 oz. Miracle whip-Yes Lemon Juice-Not above 2.5 oz. Caramel popcorn-yes below but not above 6oz Sugar cubes- No, cubes not granules. Not above one pound. Sweetener-below yes; Not above 110 Sweetener Yes Tortillas-Not to exceed 15 oz.</p>
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			<p>brand be bid such as Chicken of the Sea or Fisherman's Paradise? LINE ITEM: PASTRY. Do the individually wrapped pastry need to have a bar code on them?</p>	<p>Tuna-Yes with sample submitted and approved. Pastry-Yes</p>
8.			<p>Attachment B Questions LINE ITEM: CREAM BLEACHING. Can item size be above or below .75? LINE ITEM: CREAM NOXEMA. Can Item size be above or below 2.5oz.? LINE ITEM: SHAMPOO. Can Item size be above or below 15oz? LINE ITEM: ETHNIC SHAVE CREAM. Is this a razorless shave cream? LINE ITEM: SHAVE GEL NAME BRAND. Can item size be above or below 11 oz.?</p>	<p>Cream Bleaching – This item will not be awarded due to facility security concerns. Noxema-Below, not above Shampoo-No larger than 16 oz. Ethnic Shave Cream-May be used with or without a razor. Shave Gel-11 oz. or below only.</p>
9.			<p>Attachment C Questions LINE ITEM: HEADPHONE KOSS. Can we bid an equivalent brand like Clear Tunes? LINE ITEM: MUG. In order to provide the State of Nebraska the most competitive price we request that the size range be expanded to include 16oz.?</p>	<p>Attachment C does not include Headphones. Please see answer in number 10.</p>
10.			<p>Attachment D LINE ITEM: HEADPHONE KOSS. Can we bid an equivalent brand. Clear Tunes? LINE ITEM: MUG. In order to provide the State of Nebraska the most competitive price we request that the size range be expanded to include 16oz.?</p>	<p>Headphones-Yes. DCS would like to offer both a name brand and a generic Mug-yes, no larger than 22.5 oz.</p>
11.			<p>Attachment G Questions LINE ITEM: DENTURE TABLETS: Can item size be above or below 40ct.? LINE ITEM: MOUTHWASH NAME BRAND. In order to provide the State of Nebraska the most competitive pricing we request size range be expanded to include 16oz.? LINE ITEM TOOTHPASTE: SENSODYNE. Can item be brand other than Sensodyne?</p>	<p>Denture Tablet - Yes Mouthwash-No larger than 16 oz. Sensodyne-No; this is a medical requirement</p>

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12.			<p>Attachment I Questions</p> <p>LINE ITEM: FOLGERS COFFEE. Can equivalent brand be bid?</p> <p>LINE ITEM: FOLGERS DECAF SINGLE. We request to bid an equivalent national brand?</p> <p>LINE ITEM: COFFEE MAXWELL HOUSE: In order to provide the State of Nebraska with the most competitive price we request that the size range be expanded to include 8oz. LINE ITEM: COFFEE MAXWELL HOUSE. Can an equivalent national brand be bid?</p> <p>LINE ITEM: DRINK MIXES. Can item size be above or below 19oz.?</p> <p>LINE ITEM DRINK MIX CRYSTAL LIGHT: Can an equivalent National brand be bid such as Wyler's?</p> <p>LINE ITEM: HOT CHOCOLATE POUCH. We request the equivalent brand Back Country be added to the approved brands?</p> <p>LINE ITEM GRAPEFRUIT JUICE. Can size be expanded to include 15.1 oz. plastic bottle?</p> <p>LINE ITEM: ORANGE JUICE. Can size be expanded to include 15.1oz plastic bottle?</p> <p>LINE ITEM: V-8 JUICE. Can size be expanded to include 11.5 oz. plastic bottle?</p> <p>LINE ITEM: TEA BAGS. Can package size be expanded to include 100 CT?</p> <p>LINE ITEM: TEA NESTEA TEA (POUCH). Is this an individual Tea Bag or Drink Mix Stick?</p>	<p>Folgers Coffee-Yes; a sample may be requested.</p> <p>Folgers Decaf Single-Name brand or generic Yes; a sample may be requested.</p> <p>Coffee- Yes; accepted.</p> <p>Coffee -Yes; a sample may be requested.</p> <p>Drink mixes-No larger than 19 oz.</p> <p>Drink Mix Crystal Light- Yes, a sample may be requested.</p> <p>Hot Chocolate -Yes; a sample may be requested.</p> <p>Grapefruit Juice -Yes</p> <p>Orange Juice -Yes</p> <p>V-8 Juice -Yes</p> <p>Tea bags-Yes</p> <p>Nestea Pouch -Individual bag (pouch)</p>
13.		28	<p>On page 28 of the ITB Solicitation #5476 OF, A 1, Is this an all or none bid? If a vendor can only supply a few items, can they still submit a bid?</p>	<p>A vendor may bid on any combination of or all items. Awards will be made in the best interest of the State.</p>
14.		28/30	<p>On page 28/30 of the ITB Solicitation #5476 OF, B 1, D5, What happens if the vendor will need more than the 72 hour window for each order that has been provided to vendor? Is the 72 hours only during normal business hours?</p>	<p>Orders have to be accepted, processed (not delivered) and acknowledged within 72 hours. Orders are typically placed by DCS every Tuesday before noon.</p>

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15.	Front Page	Cover Page	Does the employment of 5 or more people in the State of Nebraska for a period of 3 or more years qualify for the "Nebraska Contractor" preference?	<p>This is not a preference; it is for statistical tracking purposes only.</p> <p>Per Nebraska's Transparency in Government Procurement Act, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska contractors. This information is for statistical purposes only and will not be considered for contract award purposes.</p> <p>"Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this ITB."</p>
16.	N	4	Does the bidder need to submit an "alternate" bid for items that do not meet the exact specifications or should all items being offered, be submitted under one bid?	<p>Bidders may submit alternate bids.</p> <p>Please use a separate attachment for listing of additional flavors. In regard to submission of alternate bids, please use the bid sheet and identify as alternate.</p>
17.	Attachment B	Row 142	Is the following Ounce size a typo? "SUNBLOCK, SPF 30 NAME BRAND, LIST BRAND, 40 OZ" Is this meant to be a 4 oz size?	4 oz. is the correct size for Sunblock.
18.	General Question	General Question	Where a brand is listed in the description, is bidding the actual brand more important of a factor than the price (since typically name brands are more expensive than private label brands)?	Brand Name, unless identified as no Substitute (See Sensodyne above) is given as guidelines for product. An Alternative can be submitted with sample provided.

This addendum will become part of the ITB and should be acknowledged with the Invitation to Bid.

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ADDENDUM THREE REVISED SCHEDULE OF EVENTS

Date: December 14, 2016

To: All Bidders

From: Julie Dabydeen, Buyer
AS Materiel State Purchasing Bureau

RE: Addendum for Invitation to Bid Number 5476 OF
to be opened ~~December 28, 2016~~ **January 6, 2017** at 2:00 p.m. Central Time

Revised Schedule of Events

The State expects to adhere to the tentative procurement schedule shown below. It should be noted, however, that some dates are approximate and subject to change. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

ACTIVITY		DATE/TIME
3.	State responds to written questions through Invitation To Bid "Addendum" and/or "Amendment" to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing.html	December 9, 2016 December 13, 2016 December 14, 2016 December 15, 2016
4.	Bid opening Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508	December 28, 2016 January 6, 2017 2:00 PM Central Time
5.	Review for conformance of mandatory requirements	December 28, 2016 January 6, 2017
6.	Review period	December 28, 2016 — January 10, 2016 January 6, 2017 – January 19, 2017
7.	Post "Letter of Intent to Award" to Internet at: http://das.nebraska.gov/materiel/purchasing.html	TBD
1.	Contract finalization period	TBD

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ACTIVITY		DATE/TIME
2.	Contract award	TBD
3.	Contract start date	March 1, 2017

This addendum will become part of the ITB and should be acknowledged with the Invitation to Bid.

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ADDENDUM TWO REVISED SCHEDULE OF EVENTS

Date: December 13, 2016

To: All Bidders

From: Julie Dabydeen, Buyer
AS Materiel State Purchasing Bureau

RE: Addendum for Invitation to Bid Number 5476 OF
to be opened December 28, 2016 at 2:00 p.m. Central Time

Revised Schedule of Events

The State expects to adhere to the tentative procurement schedule shown below. It should be noted, however, that some dates are approximate and subject to change. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

ACTIVITY		DATE/TIME
3.	State responds to written questions through Invitation To Bid "Addendum" and/or "Amendment" to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing.html	December 9, 2016 December 13, 2016 December 14, 2016
4.	Bid opening Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508	December 28, 2016 2:00 PM Central Time
5.	Review for conformance of mandatory requirements	December 28, 2016
6.	Review period	December 28, 2016 – January 10, 2016
7.	Post "Letter of Intent to Award" to Internet at: http://das.nebraska.gov/materiel/purchasing.html	TBD
1.	Contract finalization period	TBD
2.	Contract award	TBD
3.	Contract start date	March 1, 2017

This addendum will become part of the ITB and should be acknowledged with the Invitation to Bid.

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ADDENDUM ONE REVISED SCHEDULE OF EVENTS

Date: December 9, 2016

To: All Bidders

From: Julie Dabydeen, Buyer
AS Materiel State Purchasing Bureau

RE: Addendum for Invitation to Bid Number 5476 OF
to be opened December 28, 2016 at 2:00 p.m. Central Time

Revised Schedule of Events

The State expects to adhere to the tentative procurement schedule shown below. It should be noted, however, that some dates are approximate and subject to change. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

ACTIVITY		DATE/TIME
3.	State responds to written questions through Invitation To Bid "Addendum" and/or "Amendment" to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing.html	December 9, 2016 December 13, 2016
4.	Bid opening Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508	December 28, 2016 2:00 PM Central Time
5.	Review for conformance of mandatory requirements	December 28, 2016
6.	Review period	December 28, 2016 – January 10, 2016
7.	Post "Letter of Intent to Award" to Internet at: http://das.nebraska.gov/materiel/purchasing.html	TBD
1.	Contract finalization period	TBD
2.	Contract award	TBD
3.	Contract start date	March 1, 2017

This addendum will become part of the ITB and should be acknowledged with the Invitation to Bid.



Byron L. Diamond
Director

Pete Ricketts, Governor

State of Nebraska - INVITATION TO BID CONTRACT

Return to:
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: 402-471-6500
Fax: 402-471-2089

Date	11/21/16	Page	1 of 1
Solicitation Number	5476 OF		
Opening Date and Time	12/28/16	2:00 pm	
Buyer	JULIE DABYDEEN (AS)		

DESTINATION OF GOODS
MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Per Nebraska's Transparency in Government Procurement Act, DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

____ NEBRASKA CONTRACTOR AFFIDAVIT: Bidder hereby attests that bidder is a Nebraska Contractor. " Nebraska Contractor" shall mean any bidder who has maintained a bona fide place of business and at least one employee within this state for at least the six (6) months immediately preceding the posting date of this ITB.

____ I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. §73-107 and wish to have preference, if applicable, considered in the award of this contract.

Contract to supply and deliver Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream to the State of Nebraska as per the attached specifications for a two (2) year period from date of award. The contract may be renewed for two (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

(fc 11/18/16)

INVITATION

See Attachments A - K

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: _____% _____ DAYS

By signing this Invitation to Bid form, the bidder guarantees compliance with the provisions stated in this Invitation to Bid, agrees to the terms and conditions unless otherwise agreed to (see Section III) and certifies that bidder maintains a drug free work place environment. Vendor will furnish the items requested within _____ days after receipt of order. Failure to enter Delivery Date may cause quotation to be REJECTED.

Sign

Here (Authorized Signature MANDATORY - MUST BE SIGNED IN INK)

Enter Contact Information Below

VENDOR# _____

VENDOR: _____

Address: _____

Contact _____

Telephone _____

Facsimile _____

Email _____

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GLOSSARY OF TERMS

Acceptance Test Procedure: Benchmarks and other performance criteria, developed by the State of Nebraska or other sources of testing standards, for measuring the effectiveness of products or services and the means used for testing such performance.

Addendum: Something to be added or deleted to an existing document; a supplement.

After Receipt of Order (ARO): After Receipt of Order

Agency: Any state agency, board, or commission other than the University of Nebraska, the Nebraska State colleges, the courts, the Legislature, or any other office or agency established by the Constitution of Nebraska.

Agent/Representative: A person authorized to act on behalf of another.

Amend: To alter or change by adding, subtracting, or substituting.

Amendment: A written correction or alteration to a document.

Appropriation: Legislative authorization to expend public funds for a specific purpose. Money set apart for a specific use.

Award: All purchases, leases, or contracts which are based on competitive bids will be awarded according to the provisions in the Invitation to Bid. The State reserves the right to reject any or all bids, wholly or in part, or to award to multiple bidders in whole or in part. The State reserves the right to waive any deviations or errors that are not material, do not invalidate the legitimacy of the bid, and do not improve the bidder's competitive position. All awards will be made in a manner deemed in the best interest of the State.

Bid/Proposal: The offer submitted by a vendor in a response to written solicitation.

Bid Bond: An insurance agreement, accompanied by a monetary commitment, by which a third party (the surety) accepts liability and guarantees that the vendor will not withdraw the bid.

Bidder: A vendor who submits an offer bid in response to a written solicitation.

Business: Any corporation, partnership, individual, sole proprietorship, joint-stock company, joint venture, or any other private legal entity.

Business Day: Any weekday, except State-recognized holidays.

Calendar Day: Every day shown on the calendar including Saturdays, Sundays, and State/Federal holidays.

Cancellation: To call off or revoke a purchase order without expectation of conducting or performing it at a later time.

Central Processing Unit (CPU): Any computer or computer system that is used by the State to store, process, or retrieve data or perform other functions using Operating Systems and applications software.

Change Order: Document that provides amendments to an executed purchase order.

Collusion: An agreement or cooperation between two or more persons or entities to accomplish a fraudulent, deceitful, or unlawful purpose.

Commodities: Any equipment, material, supply or goods; anything movable or tangible that is provided or sold.

Commodities Description: Detailed descriptions of the items to be purchased; may include information necessary to obtain the desired quality, type, color, size, shape, or special characteristics necessary to perform the work intended to produce the desired results.

Competition: The effort or action of two or more commercial interests to obtain the same business from third parties.

Confidential Information: Unless otherwise defined below, "Confidential Information" shall also mean proprietary trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. §84-712.05(3)). In accordance with Nebraska Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive.

Contract: An agreement between two or more parties creating obligations that are enforceable or otherwise recognizable at law; the writing that sets forth such an agreement.

Contract Administration: The management of the contract which includes and is not limited to contract signing, contract amendments

and any necessary legal actions.

Contract Management: The management of day to day activities at the agency which includes and is not limited to ensuring deliverables are received, specifications are met, handling meetings and making payments to the Contractor.

Contract Period: The duration of the contract.

Contractor: Any individual or entity having a contract or awarded purchase order to furnish commodities or services.

Cooperative Purchasing: The combining of requirements of two or more political entities to obtain advantages of volume purchases, reduction in administrative expenses or other public benefits.

Copyright: A property right in an original work of authorship fixed in any tangible medium of expression, giving the holder the exclusive right to reproduce, adapt and distribute the work.

Critical Program Error: Any Program Error, whether or not known to the State, which prohibits or significantly impairs use of the Licensed Software as set forth in the documentation and intended in the contract.

Customer Service: The process of ensuring customer satisfaction by providing assistance and advice on those products or services provided by a Contractor.

Default: The omission or failure to perform a contractual duty.

Deviation: Any proposed change(s) or alteration(s) to either the terms and conditions or deliverables within the scope of the written solicitation or contract.

Evaluation: The process of examining an offer after opening to determine the vendor's responsibility, responsiveness to requirements, and to ascertain other characteristics of the offer that relate to determination of the successful award.

Evaluation Committee: Committee(s) appointed by the requesting agency that advises and assists the procuring office in the evaluation of bids/proposals (offers made in response to written solicitations).

Extension: Continuance of a contract for a specified duration upon the agreement of the parties beyond the original Contract Period. Not to be confused with "Renewal Period".

Free on Board (F.O.B.) Destination: The delivery charges are included in the quoted price and prepaid by the vendor. Vendor is responsible for all claims associated with damages during delivery of product.

Free on Board (F.O.B.) Point of Origin: The delivery charges are not included in the quoted price and are the responsibility of the agency. Agency is responsible for all claims associated with damages during delivery of product.

Foreign Corporation: A foreign corporation that was organized and chartered under the laws of another state, government, or country.

Installation Date: The date when the procedures described in "Installation by Contractor", and "Installation by State", as found in the RFP, ITB (written solicitation) or contract are completed.

Invitation to Bid: A written solicitation utilized for obtaining competitive offers.

Late Bid/Proposal: An offer received after the Opening Date and Time.

Licensed Software Documentation: The user manuals and any other materials in any form or medium customarily provided by the Contractor to the users of the Licensed Software which will provide the State with sufficient information to operate, diagnose, and maintain the Licensed Software properly, safely, and efficiently.

Mandatory/Must: Required, compulsory, or obligatory.

May: Discretionary, permitted; used to express possibility.

Module (see System): A collection of routines and data structures that perform a specific function of software.

Must: See Shall/Will/Must.

National Institute for Governmental Purchasing (NIGP): National Institute of Governmental Purchasing – Source used for assignment of universal commodity codes to goods and services.

Open Market Purchase: Authorization may be given to an agency to purchase items above direct purchase authority due to the unique

nature, price, quantity, location of the using agency, or time limitations by the AS Materiel Division, State Purchasing Bureau.

Opening Date and Time: Specified date and time for the public opening of received, labeled, and sealed formal bids.

Operating System: The control program in a computer that provides the interface to the computer hardware and peripheral devices, and the usage and allocation of memory resources, processor resources, input/output resources, and security resources.

Outsourcing: The contracting out of a business process which an organization may have previously performed internally or has a new need for, to an independent organization from which the process is purchased back.

Payroll & Financial Center (PFC): Electronic procurement system of record.

Performance Bond: An insurance agreement, accompanied by a monetary commitment, by which a third party (the surety) accepts liability and guarantees that the Contractor fulfills any and all obligations under the contract.

Platform: A specific hardware and Operating System combination that is different from other hardware and Operating System combinations to the extent that a different version of the Licensed Software product is required to execute properly in the environment established by such hardware and Operating System combination.

Pre-Bid/Pre-Proposal Conference: A meeting scheduled for the purpose of clarifying a written solicitation and related expectations.

Product: Something that is distributed commercially for use or consumption and that is usually (1) tangible personal property, (2) the result of fabrication or processing, and (3) an item that has passed through a chain of commercial distribution before ultimate use or consumption.

Program Error: Code in Licensed Software which produces unintended results or actions, or which produces results or actions other than those described in the specifications. A program error includes, without limitation, any Critical Program Error.

Program Set: The group of programs and products, including the Licensed Software specified in the RFP, plus any additional programs and products licensed by the State under the contract for use by the State.

Project: The total scheme, program, or method worked out for the accomplishment of an objective, including all documentation, commodities, and services to be provided under the contract.

Proposal: See Bid/Proposal.

Proprietary Information: Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific named competitor(s) advantaged by release of the information and the demonstrated advantage the named competitor(s) would gain by the release of information.

Protest/Grievance: A complaint about a governmental action or decision related to an Invitation to Bid or resultant contract, brought by a vendor who has timely submitted a bid response in connection with the award in question, to AS Materiel Division or another designated agency with the intention of achieving a remedial result.

Public Proposal/Bid Opening: The process of opening correctly submitted offers at the time and place specified in the written solicitation and in the presence of anyone who wished to attend.

Recommended Hardware Configuration: The data processing hardware (including all terminals, auxiliary storage, communication, and other peripheral devices) to the extent utilized by the State as recommended by the Contractor.

Release Date: The date of public release of the written solicitation to seek offers

Renewal Period: Optional contract periods subsequent to the original Contract Period for a specified duration with previously agreed to terms and conditions. Not to be confused with Extension.

Request for Information (RFI): A general invitation to vendors requesting information for a potential future solicitation. The RFI is typically used as a research and information gathering tool for preparation of a solicitation.

Request for Proposal (RFP): A written solicitation utilized for obtaining competitive offers.

Responsible Bidder: A bidder who has the capability in all respects to perform fully and lawfully all requirements with integrity and reliability to assure good faith performance.

Responsive Bidder: A bidder who has submitted a bid which conforms to all requirements of the solicitation document.

Shall/Will/Must: An order/command; mandatory.

Should: Expected; suggested, but not necessarily mandatory.

Software License: Legal instrument with or without printed material that governs the use or redistribution of licensed software.

Sole Source – Commodity: When an item is available from only one source due to the unique nature of the requirement, its supplier, or market conditions.

Sole Source – Services: A service of such a unique nature that the vendor selected is clearly and justifiably the only practical source to provide the service. Determination that the vendor selected is justifiably the sole source is based on either the uniqueness of the service or sole availability at the location required.

Specifications: The detailed statement, especially of the measurements, quality, materials, and functional characteristics, or other items to be provided under a contract.

System (see Module): Any collection or aggregation of two (2) or more Modules that is designed to function, or is represented by the Contractor as functioning or being capable of functioning, as an entity.

Termination: Occurs when either party, pursuant to a power created by agreement or law, puts an end to the contract prior to the stated expiration date. All obligations which are still executory on both sides are discharged but any right based on prior breach or performance survives.

Trade Secret: Information, including, but not limited to, a drawing, formula, pattern, compilation, program, device, method, technique, code, or process that (a) derives independent economic value, actual or potential, from not being known to, and not being ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy (see Neb. Rev. Stat. § 87-502(4)).

Trademark: A word, phrase, logo, or other graphic symbol used by a manufacturer or vendor to distinguish its product from those of others, registered with the U.S. Patent and Trademark Office.

Upgrade: Any change that improves or alters the basic function of a product of service.

Vendor: An individual or entity lawfully conducting business in the State of Nebraska, or licensed to do so, who seeks to provide goods or services under the terms of a written solicitation.

Vendor Performance Report: A report issued to the Contractor by State Purchasing Bureau when products or services delivered or performed fail to meet the terms of the purchase order, contract, and/or specifications, as reported to State Purchasing Bureau by the agency. The State Purchasing Bureau shall contact the Contractor regarding any such report. The vendor performance report will become a part of the permanent record for the Contractor. The State may require vendor to cure. Two such reports may be cause for immediate termination.

Will: See Shall/Will/Must.

Work Day: See Business Day.

I. SCOPE OF THE INVITATION TO BID (ITB)

The State of Nebraska, Administrative Services (AS), Materiel Division, State Purchasing Bureau (hereafter known as State Purchasing Bureau or SPB), is issuing this Invitation To Bid, Number 5476 OF for the purpose of selecting a qualified Contractor to provide the following **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream.**

A contract resulting from this Invitation To Bid will be issued approximately for a period of two (2) years effective the date of award. The contract has the option to be renewed for two (2) additional two (2) year periods as mutually agreed upon by all parties.

ALL INFORMATION PERTINENT TO THIS INVITATION TO BID CAN BE FOUND ON THE INTERNET AT:
<http://das.nebraska.gov/materiel/purchasing.html>

A. SCHEDULE OF EVENTS

The State expects to adhere to the tentative procurement schedule shown below. It should be noted, however, that some dates are approximate and subject to change.

ACTIVITY		DATE/TIME
1.	Release Invitation To Bid	November 21, 2016
2.	Last day to submit written questions	December 7, 2016
3.	State responds to written questions through Invitation To Bid "Addendum" and/or "Amendment" to be posted to the Internet at: http://das.nebraska.gov/materiel/purchasing.html	December 9, 2016
4.	Bid opening Location: State Purchasing Bureau 1526 K Street, Suite 130 Lincoln, NE 68508	December 28, 2016 2:00 PM Central Time
5.	Review for conformance of mandatory requirements	December 28, 2016
6.	Review period	December 28, 2016 – January 10, 2016
7.	Post "Letter of Intent to Award" to Internet at: http://das.nebraska.gov/materiel/purchasing.html	TBD
8.	Contract finalization period	TBD
9.	Contract award	TBD
10.	Contract start date	March 1, 2017

II. PROCUREMENT PROCEDURES

A. PROCURING OFFICE AND CONTACT PERSON

Procurement responsibilities related to this Invitation To Bid reside with the State Purchasing Bureau. The point of contact for the procurement is as follows:

Name: Julie Dabydeen
Agency: State Purchasing Bureau
Address: 1526 K Street, Suite 130
Lincoln, NE 68508

B. GENERAL INFORMATION

The Invitation To Bid (ITB) is designed to solicit bids from qualified vendors who will be responsible for providing the following **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** at a competitive and reasonable cost. Bids that do not conform to the mandatory items as indicated in the Invitation To Bid will not be considered.

Bids shall conform to all instructions, conditions, and requirements included in the Invitation To Bid. Prospective Bidders are expected to carefully examine all documentation, schedules, and requirements stipulated in this Invitation To Bid, and respond to each requirement in the format prescribed.

In addition to the provisions of this Invitation To Bid and the awarded bid, which shall be incorporated by reference in the contract, any additional clauses or provisions required by the terms and conditions will be included as an amendment to the contract.

A fixed-price contract or contracts will be awarded as a result of this Invitation to Bid.

C. COMMUNICATION WITH STATE STAFF AND EVALUATORS

From the date the Invitation To Bid is issued until a determination is announced regarding the contract award, contact regarding this project between potential Contractors and individuals employed by the State is restricted to only written communication with the staff designated above as the point of contact for this Invitation To Bid. Bidders shall not have any communication with, or attempt to communicate with or influence in any way, any evaluator involved in this ITB.

Once a Contractor is preliminarily selected, as documented in the intent to award, that Contractor is restricted from communicating with State staff until a contract is signed. The following exceptions to these restrictions are permitted:

1. Written communication with the person(s) designated as the point(s) of contact for this Invitation To Bid or procurement;
2. Contacts made pursuant to any pre-existing contracts or obligations; and
3. State-requested presentations, key personnel interviews, clarification sessions or discussions to finalize a contract.

Violations of these conditions may be considered sufficient cause to reject a Bidder's bid and/or selection irrespective of any other condition. No individual member of the State or employee of the State is empowered to make binding statements regarding this Invitation To Bid. The Buyer will issue any clarifications or opinions regarding this Invitation To Bid in writing.

D. WRITTEN QUESTIONS AND ANSWERS

Any explanation desired by a Bidder regarding the meaning or interpretation of any Invitation To Bid provision must be submitted in writing to the State Purchasing Bureau and clearly marked "ITB Number 5476 OF; **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** Questions". It is preferred that questions be sent via e-mail to as.materielpurchasing@nebraska.gov. Questions may also be sent by facsimile to 402-471-2089, and must include a cover sheet clearly indicating that the transmission is to the attention of Julie Dabydeen, showing the total number of pages transmitted, and clearly marked "ITB Number 5476 OF **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** Questions".

It is recommended that Bidders submit questions sequentially numbered and include the Invitation To Bid reference and page number using the following format:

<u>Question Number</u>	<u>ITB Section References</u>	<u>ITB Page Number</u>	<u>Question</u>

Written answers will be provided through an addendum to be posted on the Internet at <http://das.nebraska.gov/materiel/purchasing.html> on or before the date shown in the Schedule of Events.

E. SUBMISSION OF BIDS

The following describes the requirements related to bid submission, bid handling, and review by the State.

To facilitate the evaluation process, one (1) original of the entire bid should be submitted. Bids must be submitted by the bid due date and time. **A separate sheet must be provided that clearly states which sections, if applicable, have been submitted as proprietary or have copyrighted materials.** All proprietary information the Bidder wishes the State to withhold must be submitted in accordance with the instructions outlined in Section III, Proprietary Information. If a recipient phone number is required for delivery purposes, 402-471-6500 should be used. The Invitation To Bid number must be included in all correspondence.

F. IMPORTANT NOTICE LANGUAGE

Bid responses should include the completed Form A, Bidder Contact Sheet. Bids must reference the Invitation To Bid number and be sent to the specified address. Please note that the address label should appear as specified in Section II part A on the page of the calendar or bidder's bid response packet. Rejected late bids will be returned to the bidder unopened.

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. §84-602.02, all State contracts in effect as of January 1, 2014 will be posted to a public website beginning July 1, 2014. All non-proprietary or confidential information as defined by State Law **WILL BE POSTED FOR PUBLIC VIEWING.**

G. DISCOUNTS

Prices quoted shall be inclusive of ALL trade discounts. Cash discount terms of less than thirty (30) days will not be considered as part of the bid. Cash discount periods will be computed from the date of receipt of a properly executed claim voucher or the date of completion of delivery of all items in a satisfactory condition, whichever is later.

H. PRICE ADJUSTMENTS DURING CONTRACT TERM

Any request for price adjustment must be submitted in writing to the State Purchasing Bureau a minimum of thirty (30) days prior to the initial 180 days and prior to the end of each following quarter of the contract, and must show cause with supporting documentation (such as notification letter from manufacturer). Further documentation may be required by the State, to authenticate the increase (such as manufacturer invoices). Failure to supply any requested supporting documentation may be grounds to cancel the contract. The State further reserves the right to reject any proposed price increase(s), cancel the contract and re-bid if determined to be in the best interest of the State. The State will be given full proportionate benefit of any decrease for the term of the contract. No price increases are to be billed to any State Agencies without prior written approval by the State Purchasing Bureau. Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities, and counties. Terms and conditions of the contract must be met by political sub-divisions, cities, and counties.

I. PAYMENT

Payment will be made by the responsible agency in accordance with the State of Nebraska Prompt Payment Act, Neb. Rev. Stat. §§ 81-2401 through 81-2408. The State may request that payment be made electronically instead of by state warrant.

J. BID EXECUTION

Bids must be signed in ink by the Bidder on the State of Nebraska's Invitation To Bid form. All bids must be typewritten or in ink on the State of Nebraska's Invitation To Bid form. Erasures and alternations must be initialed by the Bidder in ink. No telephone or voice bids will be accepted. Failure to comply with these provisions may result in the rejection of the bid.

K. BID OPENING

The sealed bids will be publicly opened and the bidding entities announced on the date, time, and location shown in the Schedule of Events. Bids will be available for viewing by those present at the bid opening. Vendors may also contact the State to schedule an appointment for viewing bids after the Intent to Award has been posted to the website.

L. ELECTRONIC DOCUMENTS/FACSIMILE SUBMISSIONS

The State Purchasing Bureau will not accept electronic responses to an Invitation To Bid for a commodity contract at any dollar amount. However, an exception applies to one-time purchase bids under \$25,000. These one-time purchase bids may be submitted by electronic means, but cannot exceed ten (10) pages.

Sealed responses to an Invitation To Bid that contain a two party bid, may include electronic pages transmitted between the two parties, but these documents cannot be submitted to the State Purchasing Bureau by electronic means. No direct electronic solicitation responses will be accepted for a commodity contract of any estimated value.

M. VALID BID TIME

Bids shall be firm for a minimum of sixty (60) calendar days after the opening date, unless otherwise stipulated by either party in the Invitation To Bid.

N. ALTERNATE/EQUIVALENT BIDS

Bidder may offer bids which are at variance from the express specifications of the Invitation To Bid. The State reserves the right to consider and accept such bids if, in the judgment of the State Procurement Manager, the bid will result in goods and/or services equivalent to or better than those which would be supplied in the original bid specifications. Bidders must indicate on the Invitation To Bid the manufacturer's name, number and shall submit with their bid, sketches, descriptive literature and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. Bids which do not comply with these requirements are subject to rejection. In the absence of any stated deviation or exception, the bid will be accepted as in strict compliance with all terms, conditions and specification, and the Bidder shall be held liable therefore.

O. LATE BIDS

Bids received after the time and date of the bid opening will be considered late bids. Rejected late bids will be returned to the Bidder unopened. The State is not responsible for bids that are late or lost due to mail service inadequacies, traffic, or any other reason(s).

P. NO BID

If not submitting a bid, respond by returning the Invitation To Bid form explaining the reason in the space provided. NOTE: To qualify as a respondent, Bidder must submit a "NO BID" and it must be received no later than the stated bid opening date and time.

Q. LUMP SUM OR ALL OR NONE BIDS

The State reserves the right to purchase item-by-item, by groups or as a total when the State may benefit by so doing. Bidders may submit a bid on an "all or none" or "lump sum" basis, but should also submit a bid on an item-by-item basis. The term "all or none" means a conditional bid which requires the purchase of all items on which bids are offered and Bidder declines to accept award on individual items; a "lump sum" bid is one in which the Bidder offers a lower price than the sum of the individual bids if all items are purchased but agrees to deliver individual items at the prices quoted.

R. REJECTION OF BIDS

The State reserves the right to reject any or all bids, wholly or in part, or to award to multiple Bidders in whole or in part. The State reserves the right to waive any deviations or errors that are not material, do not invalidate the legitimacy of the bid and do not improve the Bidder's competitive position. All awards will be made in a manner deemed in the best interest of the State. The State reserves the right to reject any or all bids and re-advertise for bids; and further reserves the right to waive any informality or irregularity.

S. EVALUATION OF BIDS

All responses to this Invitation To Bid which fulfill all mandatory requirements will be evaluated for conformance to requested specifications. Elements that may also be considered include but are not limited to:

1. The ability, capacity, and skill of the Bidder to deliver and implement the system or project, or provide the requested goods, that meet the requirements of the Invitation to Bid;
2. The character, integrity, reputation, judgment, experience, and efficiency of the Bidder;
3. Whether the Bidder can perform the contract within the specified time frame;
4. The quality of Bidder performance on prior contracts; and
5. Such other information that may be secured and that has a bearing on the decision to award the contract.

T. BID TABULATIONS

Bid tabulations are available on the website at:

http://www.nebraska.gov/das/materiel/purchasing/bid_tab_search/consearch.cgi.

Bid tabulations will not be provided by telephone or facsimile. Bid files may be examined, after the evaluation period is over, during normal business hours by appointment.

U. MANDATORY REQUIREMENTS

The bids will first be examined to determine if all mandatory requirements listed below have been addressed to warrant further evaluation. Bids not meeting mandatory requirements will be excluded from further evaluation. The mandatory requirement items are as follows:

1. Invitation To Bid for Commodity Contract form, signed in ink,
2. The completed Invitation To Bid document; and
3. Completed bid sheets, Attachments A-J.

Bidder's Instructions:

The following are the procedures for establishing contract(s) for the purchase of canteen products by the State of Nebraska, Department of Correctional Services and the Department of Health and Human Services.

1. Invitation to Bid Form (the standard State Purchasing Bureau form that must be signed in ink by responding bidder);
2. Standard Invitation to Bid documents, including Sections I through III.
3. Section IV. – Special Terms and Conditions for Canteen Products
4. Section V. – Specifications Tables for the Canteen Food Categories.
5. Facility Address and Locations;
6. **Bid Sheet Attachments A-J** for each Canteen Product Category whereby the bidder will provide pricing information for the items they want to bid on.
7. **Attachment K** Non-Core Catalog Discount off price lists.

V. REFERENCE CHECKS

The State reserves the right to check any reference(s), regardless of the source of the reference information, including but not limited to, those that may be identified by the company in the bid, those indicated through the explicitly specified contacts, those that are identified during the review of the bid, or those that result from communication with other entities involved with similar projects. The State may use a third party to conduct reference checks.

W. RECYCLING

As outlined in Neb. Rev. Stat. § 81-15,159, a preference shall be given to those Bidders that provide products, materials, or supplies which are manufactured or produced from recycled material or that can be readily reused or recycled after its normal use. Preference will also be given to purchases of corn-based biodegradable plastics and road deicers. No preference shall be given if such preference would result in the purchase of products, materials, or supplies that are of inadequate quality or of substantially higher cost.

X. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS

All Bidders should be authorized to transact business in the State of Nebraska. All Bidders are expected to comply with all Nebraska Secretary of State Registration requirements. It is the responsibility of the Bidder to comply with any registration requirements pertaining to types of business entities (e.g. person, partnership, foreign or domestic limited liability company, association, or foreign or domestic corporation or other type of business entity). The Bidder who is the recipient of an Intent to Award will be required to certify that it has complied and produce a true and exact copy of its current (within ninety (90) calendar days), valid Certificate of Good Standing or Letter of Good Standing; or in the case of a sole proprietorship, provide written documentation of sole proprietorship. This must be accomplished prior to the award of the contract. Construction Contractors are expected to meet all applicable requirements of the Nebraska Contractor Registration Act and provide a current, valid certification of registration. Further, all Bidders shall comply with any and all other applicable Nebraska statutes regarding transacting business in the State of Nebraska. Bidders should submit the above certification(s) with their bid.

Y. RESIDENT BIDDER

Pursuant to Neb. Rev. Stat. §§ 73-101.01 through 73-101.02, a Resident Bidder shall be allowed a preference against a Nonresident Bidder from a state which gives or requires a preference to Bidders from that state. The preference shall be equal to the preference given or required by the state of the Nonresident Bidders. Where the lowest responsible bid from a resident bidder is equal in all respects to one from a nonresident bidder from a state which has no preference law, the resident bidder shall be awarded the contract. The provision of this preference shall not apply to any contract for any project upon which federal funds would be withheld because of the provisions of this preference.

Z. EVALUATION CRITERIA AND AWARD

The State of Nebraska reserves the right to evaluate bids in a manner, and utilizing methods, selected in the State of Nebraska's best interest and discretion. The State of Nebraska may waive informalities or irregularities in bids if the waiver is in the best interest of the State of Nebraska and such waiver does not prejudice other bidders in the State

of Nebraska's discretion. After evaluation of the bids, the State of Nebraska may take, in the State's discretion, one or more of the following actions:

Accept or reject a portion of or all of a bid;
Accept or reject all bids;
Withdraw the Invitation to Bid;
Elect to rebid the Invitation to Bid;
Award single lines or multiple lines to one or more bidders; or,
Award one or more complete contracts.

The State of Nebraska reserves the right to make awards that are in the best interest of the State of Nebraska. The State of Nebraska may consider, but is not limited to, one or more of the following award criteria:

Price per items will be awarded based on price per ounce only when variations and/or deviations to the specifications occur and when there are variations to pack sizes;
Location;
Quality;
Delivery time; and,
State contract management requirements or costs.

By submitting a bid in response to this Invitation to Bid, the Bidder grants to the State the right to contact or arrange a visit in person with any or all of the Bidder's clients.

Once an Intent to Award decision has been determined, it will be posted to the Internet at:
<http://das.nebraska.gov/materiel/purchasing.html/>

AA. POLITICAL SUB-DIVISIONS

The Contractor may extend the contract to political sub-divisions conditioned upon the honoring of the prices charged to the State. Terms and conditions of the Contract must be met by political sub-divisions. Under no circumstances shall the State be contractually obligated or liable for any purchases by political sub-divisions or other public entities not authorized by Neb. Rev. Stat. § 81-145, listed as "all officers of the state, departments, bureaus, boards, commissions, councils, and institutions receiving legislative appropriations." A listing of Nebraska political subdivisions may be found at the website of the Nebraska Auditor of Public Accounts.

BB. VIOLATION OF TERMS AND CONDITIONS

Violation of the terms and conditions contained in this Invitation To Bid or any resultant contract, at any time before or after the award, shall be grounds for action by the State which may include, but is not limited to, the following:

1. Rejection of a bidder's proposal;
2. Withdrawal of the Intent to Award
3. Termination of the resulting contract.
4. Legal action.
5. Suspension of the bidder from further bidding with the State for the period of time relative to the seriousness of the violation, such period to be within the sole discretion of the State.

III. INVITATION TO BID - TERMS AND CONDITIONS

By signing the "Invitation To Bid" form, the Bidder guarantees compliance with the provisions stated in this Invitation To Bid, agrees to the Terms and Conditions unless otherwise agreed to, and certifies Bidder maintains a drug free work place environment.

Bidders are expected to closely read the Terms and Conditions and provide a binding signature of intent to comply with the Terms and Conditions; provided, however, a Bidder may indicate any exceptions to the Terms and Conditions by one (1) clearly identifying the term or condition by subsection, and two (2) including an explanation for the Bidder's inability to comply with such term or condition which includes a statement recommending terms and conditions the Bidder would find acceptable. Rejection in whole or in part of the Terms and Conditions may be cause for rejection of a Bidder's bid. Bidders must include completed Section III with their ITB response.

The State of Nebraska is soliciting bids in response to the ITB. The State of Nebraska will not consider bids that propose the substitution of the bidder's contract, agreements, or terms for those of the State of Nebraska's. Any License, Service Agreement, Customer Agreement, User Agreement, Bidder Terms and Conditions, Document, or Clause purported or offered to be included as a part of this ITB must be submitted as individual clauses, as either a counter-offer or additional language, and each clause must be acknowledged and accepted in writing by the State. If the Bidder's clause is later found to be in conflict with the ITB or resulting contract the Bidder's clause shall be subordinate to the ITB or resulting contract.

A. GENERAL

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The contract resulting from this Invitation To Bid shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority;
2. Contract Award and any attached Addenda;
3. The Invitation To Bid form and the Contractor's Bid Response signed in ink
4. Amendments to ITB and any Questions and Answers; and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Invitation To Bid form and the Contractor's Bid Response 4) Amendments to ITB and any Questions and Answers, 5) the original ITB document and any Addenda.

Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

Once bids are opened they become the property of the State of Nebraska and will not be returned.

B. DEBARMENT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The contractor, by signature to the Invitation To Bid, certifies that the contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). The contractor also agrees to include the above requirements in any and all

subcontracts into which it enters. The contractor also agrees to include the above requirements in any and all subcontracts into which it enters. The contractor shall immediately notify the Department if, during the term of this contract, contractor becomes debarred. The Department may immediately terminate this contract by providing contractor written notices if contractor becomes debarred during the term of this contract.

C. SPECIFICATIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for reference and not intended to limit competition, but will be used as the standard by which equivalent material offered will be judged. The State Procurement Manager will be the sole judge of equivalency. The Bidder may offer any brands which meets or exceeds the specification. When a specific product is required, the Invitation to Bid will so state. Any item bid is to be the latest current model under standard production at the time of order. No used or refurbished equipment will be accepted, unless otherwise stated.

D. SAMPLES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

When requested, samples shall be furnished at the Bidder's expense prior to the opening of the bid, unless otherwise specified. Each sample must be labeled clearly and identify the Bidder's name, the Invitation To Bid number and the item number. Samples submitted must be representative of the commodities or equipment which would be delivered if awarded the bid. The State of Nebraska reserves the right to request samples even though this may not have been set forth in the Invitation To Bid. Samples not destroyed in testing will be returned at Bidder's expense, if requested, or will be donated to a public institution.

E. PERFORMANCE AND DEFAULT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State reserves the right to require a performance bond from the successful Bidder, as provided by law, without expense to the State. Otherwise, in case of default of the Contractor, the State may procure the articles from other sources and hold the Contractor responsible for any excess cost occasioned thereby.

F. DRUG POLICY

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Bidder certifies that it maintains a drug free workplace environment to ensure worker safety and workplace integrity. Contractor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

G. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor shall comply with all applicable local, state, and federal statutes and regulations regarding civil rights laws and equal opportunity employment. The Nebraska Fair Employment Practice Act prohibits Contractors of the State of Nebraska, and their Subcontractors, from discriminating against any employee or applicant for employment, with respect to hire, tenure, terms, conditions, compensation, or privileges of employment because of race, color, religion, sex, disability, marital status, or national origin (Neb. Rev. Stat. §§ 48-1101 t 48-1125). The Contractor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The Contractor shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this Invitation To Bid.

H. PERMITS, REGULATIONS, LAWS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor shall procure and pay for all permits, licenses, and approvals necessary for the execution of the contract. The Contractor shall comply with all applicable local, state, and federal laws, ordinances, rules, orders, and regulations.

I. COOPERATION WITH OTHER CONTRACTORS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State may already have in place or choose to award supplemental contracts related to this Invitation To Bid or any portion thereof.

1. The State reserves the right to award the contract jointly between two or more potential Contractors, if such an arrangement is in the best interest of the State.
2. The Contractor shall agree to cooperate with such other Contractors, and shall not commit or permit any act which may interfere with the performance of work by any other Contractor.
3. The State reserves the right to award multiple contracts or to award line by line contract.

J. CONTRACTOR RESPONSIBILITY

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor is solely responsible for fulfilling the contract, with responsibility for all services offered and products to be delivered as stated in the Invitation To Bid, the Contractor's bid, and the resulting contract. The Contractor shall be the sole point of contact regarding all contractual matters.

K. CONTRACT CONFLICTS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Contractor shall insure that contracts or agreements with sub-contractors and agents, and the performance of services in relation to this contract by sub-contractors and agents, does not conflict with this contract.

L. SITE RULES AND REGULATIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor shall use its best efforts to ensure that its employees, agents, and Subcontractors comply with site rules and regulations while on State premises. If the Contractor must perform on-site work outside of the daily operational hours set forth by the State, it must make arrangements with the State to ensure access to the facility and the equipment has been arranged. No additional payment will be made by the State on the basis of lack of access, unless the State fails to provide access as agreed to between the State and the Contractor.

M. FUNDING OUT CLAUSE OR LOSS OF APPROPRIATIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State may terminate the contract, in whole or in part, in the event funding is no longer available. The State's obligation to pay amounts due for fiscal years following the current fiscal year is contingent upon legislative appropriation of funds for the contract. Should said funds not be appropriated, the State may terminate the contract with respect to those payments for the fiscal years for which such funds are not appropriated. The State will give the Contractor written notice thirty (30) calendar days prior to the effective date of any termination, and advise the Contractor of the location (address and room number) of any related equipment. All obligations of the State to make payments after the termination date will cease and all interest of the State in any related equipment will terminate. In no event shall the Contractor be paid for a loss of anticipated profit.

N. RIGHT TO AUDIT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Contractor shall establish and maintain a reasonable accounting system that enables the State to readily audit contract. The State and its authorized representatives shall have the right to audit, to examine, and to make copies of or extracts from all financial and related records (in whatever form they may be kept, whether written, electronic, or other) relating to or pertaining to this contract kept by or under the control of the Contractor, including, but not limited to those kept by the Contractor, its employees, agents, assigns, successors, and Subcontractors. Such records shall include, but not be limited to, accounting records, written policies and procedures; all paid vouchers including those for out-of-pocket expenses; other reimbursement supported by invoices; ledgers; cancelled checks;

deposit slips; bank statements; journals; original estimates; estimating work sheets; contract amendments and change order files; backcharge logs and supporting documentation; insurance documents; payroll documents; timesheets; memoranda; and correspondence.

Contractor shall, at all times during the term of this contract and for a period of five (5) years after the completion of this contract, maintain such records, together with such supporting or underlying documents and materials. The Contractor shall at any time requested by the State, whether during or after completion of this contract and at Contractor's own expense make such records available for inspection and audit (including copies and extracts of records as required) by the State. Such records shall be made available to the State during normal business hours at the Contractor's office or place of business. In the event that no such location is available, then the financial records, together with the supporting or underlying documents and records, shall be made available for audit at a time and location that is convenient for the State. Contractor shall ensure the State has these rights with Contractor's assigns, successors, and Subcontractors, and the obligations of these rights shall be explicitly included in any subcontracts or agreements formed between the Contractor and any Subcontractors to the extent that those subcontracts or agreements relate to fulfillment of the Contractor's obligations to the State.

Costs of any audits conducted under the authority of this right to audit and not addressed elsewhere will be borne by the State unless certain exemption criteria are met. If the audit identifies overpricing or overcharges (of any nature) by the Contractor to the State in excess of one-half of one percent (.5%) of the total contract billings, the Contractor shall reimburse the State for the total costs of the audit. If the audit discovers substantive findings related to fraud, misrepresentation, or non-performance, the Contractor shall reimburse the State for total costs of audit. Any adjustments and/or payments that must be made as a result of any such audit or inspection of the Contractor's invoices and/or records shall be made within a reasonable amount of time (not to exceed 90 days) from presentation of the State's findings to Contractor.

O. CONFLICT OF INTEREST

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

By submitting a bid, Bidder certifies that there does not now exist any relationship between the Bidder and any person or entity which is or gives the appearance of a conflict of interest related to this Invitation To Bid or project.

The Bidder certifies that it shall not take any action or acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of its services hereunder or which creates an actual or appearance of conflict of interest.

The Bidder certifies that it will not employ any individual known by Bidder to have a conflict of interest.

P. BID PREPARATION COSTS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State shall not incur any liability for any costs incurred by Bidders in replying to this Invitation To Bid, including any activity related to bidding on this Invitation To Bid.

Q. ERRORS AND OMISSIONS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Bidder shall not take advantage of any errors and/or omissions in this Invitation To Bid or resulting contract. The Bidder must promptly notify the State of any errors and/or omissions that are discovered.

R. ASSIGNMENT BY THE STATE

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State shall have the right to assign or transfer the contract or any of its interests herein to any agency, board, commission, or political subdivision of the State of Nebraska. There shall be no charge to the State for any assignment hereunder.

S. ASSIGNMENT BY THE CONTRACTOR

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor may not assign, voluntarily or involuntarily, the contract or any of its rights or obligations hereunder (including without limitation rights and duties of performance) to any third party, without the prior written consent of the State, which will not be unreasonably withheld.

T. GOVERNING LAW

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The contract shall be governed in all respects by the laws and statutes of the State of Nebraska. Any legal proceedings against the State of Nebraska regarding this Invitation To Bid or any resultant contract shall be brought in the State of Nebraska administrative or judicial forums as defined by State law. The Contractor must be in compliance with all Nebraska statutory and regulatory law.

U. ATTORNEY'S FEES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

In the event of any litigation, appeal, or other legal action to enforce any provision of the contract, the Contractor agrees to pay all expenses of such action, as permitted by law, including attorney's fees and costs, if the State is the prevailing party.

V. ADVERTISING

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor agrees not to refer to the contract award in advertising in such a manner as to state or imply that the company or its services are endorsed or preferred by the State. News releases pertaining to the project shall not be issued without prior written approval from the State.

W. NOTIFICATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

During the bid process, all communication between the State and a Bidder shall be between the Bidder's representative clearly noted in its bid and the buyer noted in Section II Part A., Procuring Office and Contact Person, of this ITB. Bidder is at all times to keep its point of contact updated with the most current information. After the award of the contract, all notices under the contract shall be deemed duly given upon delivery to the staff designated as the point of contact for this ITB, in person, or upon delivery by U.S. Mail, facsimile, or e-mail. Each Bidder should provide in its bid the name, title, and complete address of its designee to receive notices.

1. Except as otherwise expressly specified herein, all notices, requests, or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed, by U.S. Mail, postage prepaid, return receipt requested, to the parties at their respective addresses set forth above, or at such other addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or three (3) calendar days following deposit in the mail.
2. Whenever the Contractor encounters any difficulty which is delaying or threatens to delay its timely performance under the contract, the Contractor shall immediately give notice thereof in writing to the State reciting all relevant information with respect thereto. Such notice shall not in any way constitute a basis for an extension of the delivery schedule or be construed as a waiver by the State of any of its rights or remedies to which it is entitled by law or equity or pursuant to the provisions of the contract. Failure to give such notice, however, may be grounds for denial of any request for an extension of the delivery schedule because of such delay.

Either party may change its address for notification purposes by giving notice of the change, and setting forth the new address and an effective date.

For the duration of the contract, all communication between Contractor and the State regarding the contract shall take place between the Contractor and individuals specified by the State in writing. Communication about the contract between Contractor and individuals not designated as points of contact by the State is strictly forbidden.

X. EARLY TERMINATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The contract may be terminated as follows:

1. The State and the Contractor, by mutual written agreement, may terminate the contract at any time.
2. The State, in its sole discretion, may terminate the contract for any reason upon thirty (30) calendar days written notice to the contractor. Such termination shall not relieve the Contractor of warranty or other obligations incurred under the terms of the contract. In the event of cancellation the Contractor shall be entitled to payment, for those products received and accepted by the State.
3. The State may terminate the contract immediately for the following reasons:
 - a. if directed to do so by statute;
 - b. Contractor has made an assignment for the benefit of creditors, has admitted in writing its inability to pay debts as they mature, or has ceased operating in the normal course of business;
 - c. a trustee or receiver of the Contractor or of any substantial part of the Contractor's assets has been appointed by a court;
 - d. fraud, misappropriation, embezzlement, malfeasance, misfeasance, or illegal conduct pertaining to performance under the contract by its Contractor, its employees, officers, s, or shareholders;
 - e. an involuntary proceeding has been commenced by any party against the Contractor under any one of the chapters of Title 11 of the United States Code and (i) the proceeding has been pending for at least sixty (60) calendar days; or (ii) the Contractor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the Contractor has been decreed or adjudged a debtor;
 - f. a voluntary petition has been filed by the Contractor under any of the chapters of Title 11 of the United States Code;
 - g. Contractor intentionally discloses confidential information;
 - h. Contractor has or announces it will discontinue support or provision of the deliverable;
 - i. second or subsequent documented "vendor performance report" form deemed acceptable by the State Purchasing Bureau; or
 - j. Contractor engaged in collusion or ones' actions which could have provided Contractor an unfair advantage in obtaining this contract.

Y. BREACH BY CONTRACTOR

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State may terminate the contract, in whole or in part, if the Contractor fails to perform its obligations under the contract in a timely and proper manner. The State may, by providing a written notice of default to the Contractor, allow the Contractor to cure a failure or breach of contract within a period of thirty (30) calendar days (or longer at State's discretion considering the gravity and nature of the default). Said notice shall be delivered by Certified Mail, Return Receipt Requested, or in person with proof of delivery. Allowing the Contractor time to cure a failure or breach of contract does not waive the State's right to immediately terminate the contract for the same or different contract breach which may occur at a different time. In case of default of the Contractor, the State may contract the goods from other sources and hold the Contractor responsible for any excess cost occasioned thereby.

Z. ASSURANCES BEFORE BREACH

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

If any document or deliverable required pursuant to the contract does not fulfill the requirements of the Intent To Bid/resulting contract, upon written notice from the State, the Contractor shall deliver assurances in the form of

additional Contractor resources at no additional cost to the project in order to complete the deliverable, and to ensure that other project schedules will not be adversely affected.

AA. ACCEPTANCE AND PAYMENT OF GOODS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

In the event that the Contractor fails to provide the goods requested by the State, the State will not pay for such products until the same has been received and accepted by the State.

BB. FORCE MAJEURE

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Neither party shall be liable for any costs or damages resulting from its inability to perform any of its obligations under the contract due to a natural disaster, or other similar event outside the control and not the fault of the affected party ("Force Majeure Event"). A Force Majeure Event shall not constitute a breach of the contract. The party so affected shall immediately give notice to the other party of the Force Majeure Event. The State may grant relief from performance of the contract if the Contractor is prevented from performance by a Force Majeure Event. The burden of proof for the need for such relief shall rest upon the Contractor. To obtain release based on a Force Majeure Event, the Contractor shall file a written request for relief with the State Purchasing Bureau. Labor disputes with the impacted party's own employees will not be considered a Force Majeure Event and will not suspend performance requirements under the contract.

CC. PROHIBITION AGAINST ADVANCE PAYMENT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Payments shall not be made until contractual deliverable(s) are received and accepted by the State.

DD. PAYMENT

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

State will render payment to Contractor when the terms and conditions of the contract and specifications have been satisfactorily completed on the part of the Contractor as solely determined by the State. Payment will be made by the responsible agency in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §§ 81-2401 through 81-2408). The State may require the Contractor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any goods provided by the Contractor prior to the Effective Date, and the Contractor hereby waives any claim or cause of action for any such claims.

EE. INVOICES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Invoices for payments must be submitted by the Contractor to the agency requesting the goods with sufficient detail to support payment. Contractor will submit invoices per facility. The terms and conditions included in the Contractor's invoice shall be deemed to be solely for the convenience of the parties. No terms or conditions of any such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as an amendment to the contract.

FF. TAXES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The State is not required to pay taxes of any kind and assumes no such liability as a result of this solicitation. Any property tax payable on the Contractor's equipment which may be installed in a state-owned facility is the responsibility of the Contractor.

GG. SEVERABILITY

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

If any term or condition of the contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular provision held to be invalid.

HH. PROPRIETARY INFORMATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

Data contained in the bid and all documentation provided therein, become the property of the State of Nebraska and the data becomes public information upon opening the bid. If the Bidder wishes to have any information withheld from the public, such information must fall within the definition of proprietary information contained within Nebraska's public record statutes. **All proprietary information the Bidder wishes the State to withhold must be submitted in a sealed package, which is separate from the remainder of the bid, and provide supporting documents showing why such documents should be marked proprietary.** The separate package must be clearly marked PROPRIETARY on the outside of the package. **Bidders may not mark their entire Invitation To Bid as proprietary.** Pricing submitted in Bidder's ITB may not be marked as proprietary information. Failure of the Bidder to follow the instructions for submitting proprietary and copyrighted information may result in the information being viewed by other Bidders and the public. Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage

to business competitors and serve no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, Bidders submitting information as proprietary may be required to prove specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive. Although every effort will be made to withhold information that is properly submitted as proprietary and meets the State's definition of proprietary information, the State is under no obligation to maintain the confidentiality of proprietary information and accepts no liability for the release of such information.

II. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION/COLLUSIVE BIDDING

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

By submission of this bid, the bidder certifies, that it is the party making the foregoing bid and that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further that the bidder has not, directly or indirectly, submitted the bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

JJ. PRICES

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

All prices, costs, and terms and conditions outlined in the proposal shall remain fixed and valid commencing on the opening date of the proposal until an award is made or the Invitation to Bid is cancelled.

Core List pricing is to remain firm for the initial **180** days of the contract.

Any request for price adjustment must be submitted in writing to the State Purchasing Bureau a minimum of thirty (30) days prior to the initial 180 days and prior to the end of each following quarter of the contract. The price adjustment request must be accompanied by any/all supporting documentation such as a notification letter from the vendor/supplier/ indicating the percentage of increase. The supporting information must clearly establish the increase is for all customers, not to the State of Nebraska alone. Further documentation may be required by the State, to authenticate the increase (such as manufacturer invoices). No price increases are to be billed to any State Agencies prior to written amendment of the contract by the parties.

The State will be given full proportionate benefit of any price decrease during the term of the contract.

Contractor represents and warrants that all prices for services, now or subsequently specified, are as low as and no higher than prices which the Contractor has charged or intends to charge customers other than the State for the same or similar products and services of the same or equivalent quantity and quality for delivery or performance during the same periods of time. If, during the term of the contract, the Contractor shall reduce any and/or all prices charged to any customers other than the State for the same or similar products or services specified herein, the Contractor shall make an equal or equivalent reduction in corresponding prices for said specified products or services.

Contractor also represents and warrants that all prices set forth in the contract and all prices in addition, which the Contractor may charge under the terms of the contract, do not and will not violate any existing federal, state, or municipal law or regulations concerning price discrimination and/or price fixing. Contractor agrees to hold the State

harmless from any such violation. Prices quoted shall not be subject to increase throughout the contract period unless specifically allowed by these specifications.

KK. ETHICS IN PUBLIC CONTRACTING

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

No Bidder shall pay or offer to pay, either directly or indirectly, any fee, commission compensation, gift, gratuity, or anything of value to any State officer, legislator, employee or evaluator based on the understanding that the receiving person’s vote, actions, or judgment will be influenced thereby. No Bidder shall give any item of value to any employee of the State Purchasing Bureau or any evaluator.

Bidders shall be prohibited from utilizing the services of lobbyists, attorneys, political activists, or consultants to secure the contract. It is the intent of this provision to assure that the prohibition of state contact during the procurement process is not subverted through the use of lobbyists, attorneys, political activists, or consultants. It is the intent of the State that the process of evaluation of bids and award of the contract be completed without external influence. It is not the intent of this section to prohibit Bidders from seeking professional advice, for example consulting legal counsel, regarding terms and conditions of this Invitation To Bid or the format or content of their bid.

If the Bidder is found to be in non-compliance with this section of the Invitation To Bid, they may forfeit the contract if awarded to them or be disqualified from the selection process.

LL. INDEMNIFICATION

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

1. GENERAL

The Contractor agrees to defend, indemnify, hold, and save harmless the State and its employees, volunteers, agents, and its elected and appointed officials (“the indemnified parties”) from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses (“the claims”), sustained or asserted against the State, arising out of, resulting from, or attributable to the willful misconduct, negligence, error, or omission of the Contractor, its employees, Subcontractors, consultants, representatives, and agents, except to the extent such Contractor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

2. INTELLECTUAL PROPERTY

The Contractor agrees it will, at its sole cost and expense, defend, indemnify, and hold harmless the indemnified parties from and against any and all claims, to the extent such claims arise out of, result from, or are attributable to, the actual or alleged infringement or misappropriation of any patent, copyright, trade secret, trademark, or confidential information of any third party by the Contractor or its employees, Subcontractors, consultants, representatives, and agents; provided, however, the State gives the Contractor prompt notice in writing of the claim. The Contractor may not settle any infringement claim that will affect the State’s use of the Licensed Software without the State’s prior written consent, which consent may be withheld for any reason.

If a judgment or settlement is obtained or reasonably anticipated against the State’s use of any intellectual property for which the Contractor has indemnified the State, the Contractor shall, at the Contractor’s sole cost and expense, promptly modify the item or items which were determined to be infringing, acquire a license or licenses on the State’s behalf to provide the necessary rights to the State to eliminate the infringement, or provide the State with a non-infringing substitute that provides the State the same functionality. At the State’s election, the actual or anticipated judgment may be treated as a breach of warranty by the Contractor, and the State may receive the remedies provided under this ITB.

3. SELF-INSURANCE

The State of Nebraska is self-insured for any loss and purchases excess insurance coverage pursuant to Neb. Rev. Stat. § 81-8,239.01 (Reissue 2008). If there is a presumed loss under the provisions of this agreement, Contractor may file a claim with the Office of Risk Management pursuant to Neb. Rev. Stat. §§ 81-8,829 – 81-8,306 for review by the State Claims Board. The State retains all rights and immunities under the State Miscellaneous (Section 81-8,294), Tort (Section 81-8,209), and Contract Claim Acts (Section 81-8,302), as outlined in Neb. Rev. Stat. § 81-8,209 *et seq.* and under any other provisions of law and accepts liability under this agreement to the extent provided by law.

MM. ANTITRUST

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with this contract resulting from antitrust violations which arise under antitrust laws of the United States and the antitrust laws of the State.

NN. EMPLOYEE WORK ELIGIBILITY STATUS

Accept (Initial)	Reject (Initial)	Reject & Provide Alternative within ITB Response (Initial)	NOTES/COMMENTS:

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of an employee.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at <http://das.nebraska.gov/materiel/purchasing.html>
The completed United States Attestation Form should be submitted with the Invitation To Bid response.
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor’s lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

IV. SCOPE OF WORK

A. SCOPE

It is the intent of this bid invitation to establish contracts to supply the following **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** per the attached specifications from date of award for a period of two (2) years with the option to renew for two (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska. The State reserves the right to extend the period of this contract beyond the end date when mutually agreeable to the vendor and the State of Nebraska.

Primary using State Agency is the Nebraska Department of Correctional Services (NDCS). Secondary using agency is the Department of Health and Human Services (DHHS). A list of current ordering state facilities is found within these specifications, but changes to ordering facilities may be necessary throughout the contract period. Adequate notice of any such changes shall be made to the participating contractors.

All items bid shall be of the latest manufacture in production as of the date of the Invitation to Bid and be of proven performance and under standard design, complete as regularly advertised and marketed. All necessary materials for satisfactory performance of the supplies shall be incorporated into the following **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** whether or not they may be specifically mentioned below.

Complete specifications, supplier/manufacture's descriptive literature, nutritional labels and/or advertising data sheets with cuts or photographs may be required prior to an award and should be included with the bid on the IDENTICAL items proposed. Literature should be complete and the latest published. Any information necessary to show compliance with these specifications not given on the supplier/manufacture's descriptive literature and/or advertising data sheets should be supplied in writing on or attached to the bid document. If supplier/manufacture's specifications sheets, descriptive literature, nutritional labels, advertising data sheets or information necessary to show compliance with these specifications is not supplied in writing on or attached to the bid document, the bidder will be required to submit requested information within five (5) business days of a written request. Failure to submit requested descriptive literature or advertising data sheets may be grounds to reject the bid.

B. AMENDMENT

This Contract may be amended at any time in writing upon the agreement of both parties.

C. REVISIONS

In the event any product is discontinued or replaced with a newer version during the contract period, the State of Nebraska reserves the right to amend this contract to include the new product.

D. PRICING - CORE LIST and CATALOG

The State of Nebraska intends to enter into Contract(s) for the following **Canteen Product Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** for state agencies and/or facilities. The contract(s) will be for a list of common use items identified as a Core List and additional items identified as a Catalog/Non-Core List.

Catalog/Non-Core List items shall be represented by a catalog or current supplier/vendor price list(s) containing **Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** not called out in the Core List, as shown in the Attachments within this document

Separate Core Lists for each Canteen Product Category are attached which shall contain the most repetitively purchased **Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream** and will represent those products which the State wishes to establish as standard items based upon their value to the State in terms of quality and price. **See Attachments A through J.** The Core List(s) represents those items for which the State expects to receive the greatest consideration for pricing valuation by all bidders. The Core List should represent a greater discount than the Catalog/Non-Core item lists

The Core List identifies the most commonly purchased items but is not a complete list of items purchased by the State, nor does it guarantee future purchase of these products. The State reserves the right to add or remove items from the Core Item list based on usage.

Catalog/Non-Core List items are defined as those additional items available from the vendor not listed as part of the Core List. Prices for Catalog/Non-Core items shall be determined by applying the quoted discount for the item(s)/category to the vendor's current catalog or vendor's price list(s). The discount percentage for the Catalog/Non-Core items shall remain firm for the duration of the contract period. However, the vendor's catalog/price list can change, but the State's discount will remain firm.

All items not included on the Core Lists shall be considered Catalog Items.

At the request of the State Purchasing Bureau, the vendor shall block on-line ordering availability on certain non-core items as identified by State Purchasing Bureau. **Alcohol, Pork and/or Pork By-Products shall be excluded from any on-line ordering site which will be used by the Department of Correctional Services (NDCS).**

1. PRICE

Core List prices quoted shall be net, including transportation and delivery charges fully prepaid by the vendor, FOB Destination to the ordering state facility/agency. Core List pricing is to remain firm for the **initial 180 days of the contract** (see Attachments/specifications). After the initial 180 day period, price adjustments may be requested by the contractor(s).

Any request for price adjustment must be submitted in writing to the State Purchasing Bureau a minimum of **thirty (30) days** prior to the **initial 180 days** and prior to the end of each **following quarter of the contract**. The price adjustment request must be accompanied by any/all supporting documentation such as a notification letter from the vendor/supplier/ indicating the percentage of increase. The supporting information must clearly establish the increase is for all customers, not to the State of Nebraska alone. Further documentation may be required by the State, to authenticate the increase (such as manufacturer invoices). Failure to supply any requested supporting documentation may be grounds to cancel the contract. The Core Lists are not subject to the discount pricing required for the Non-Core List/Catalog products, but will consist of net, fixed pricing.

Catalog/Non-Core item purchases shall be net, including transportation and delivery charges fully prepaid by the vendor, FOB Destination to the ordering state facility/agency. Discount bid off of supplier/vendor's suggested list price shall remain fixed for the duration of the contract. During the life of the contract, there may be new supplier/vendor's list price schedules published. In the event this occurs, it will be necessary for the contractor to supply the State Purchasing Bureau and any requesting agencies with one (1) copy of each as applicable. New catalog and/or price list(s) will be incorporated into the contract thirty (30) days after receipt by the State Purchasing Bureau. Catalog Price Lists will be updated and supplied automatically to State Purchasing Bureau buyer and designated agency contacts established upon contract award.

Prices quoted for products on the Core List and Catalog/Non-Core items shall be inclusive of all costs, to include but not limited to storage, processing and/or delivery throughout the State of Nebraska. Vendor cannot impose any additional service fees.

NO price increases are to be billed to the State facilities without prior written approval by the State Purchasing Bureau.

The State further reserves the right to reject any proposed price increase(s), cancel the contract and re-bid if determined in the best interest of the State.

It is understood and agreed that in the event of a reduction in the supplier/vendor's published standard price list for all or any portion of the proposed items, the State of Nebraska will be given full benefit of such decline in price immediately, including any promotional allowances offered to the balance of the trade during the contract period.

a. CORE LIST PRICING

The State will not accept substitutions, products need to be bid as listed. A supplier/vendor's manufacturer's brand have been provided for some specific items. Where brand names are given, they are listed as guides only, unless otherwise specified. Where listed as "NO SUBSTITUTE" this is the only product that will be accepted. Vendor is required to list brand name bidding and vendor's product code number. All bid units should match exactly. In those cases where items may have more than one brand name, the vendor may bid on either brand. Please indicate which brand was bid. Bidder must complete **Attachments A-J**. If there are any deviations to the specifications, i.e., size, ounces, weight, case quantity, unit price, case price, etc., the bidder is responsible for stating any such deviations on the bid sheet attachment. In the absence of any stated deviation, or exception, the bid will be accepted in strict compliance and the bidder will be held liable therefore.

Bidder(s) are not required to bid every canteen product category, but should bid all items for the categories they choose to bid. Please pay special attention to the unit of measure on the attached bid sheets, in addition to reviewing and completing the attached specification sheets for each canteen product category.

b. CORE LIST FILL RATE

95% fill rate for core items. Back orders will not be accepted. (This applies to Core and Catalog items alike.)

c. CATALOG/NON-CORE PRICING

Prices for Catalog/Non-Core items shall be determined by applying the quoted discount bid on **Attachment K, Catalog Bid Sheet** for the item to the supplier/vendor's current catalog or price list. The percentage discount for the items shall remain firm for the duration of the contract period. Bidder must clearly state the date of the catalog or price list used and provide a copy of the catalog to the State Purchasing Bureau upon request.

The Catalog/Price List pricing structure, consisting of all pricing formulas and pertinent information, for all Non-Core items must be clearly defined and documented for future auditing purposes.

The Catalog/Price List must identify the percentage discount that will be afforded to Nebraska under this contract(s) and may either show both the list price and discounted price for items or upon invoicing, a separate line must be shown on the invoice for all non-core discounts applied. If Discount Percentage varies between categories, a separate discount line is to be shown for each category. The Discount structure must be clearly stated on the bid sheets and auditable in practice by the State. The State of Nebraska may request minor format changes to either the Contractor's invoices or Catalog/Price List to capture necessary information for contract management and audit purposes regarding discount percentage for CATALOG/NONCORE ITEMS.

A firm percentage rate must be quoted--a range of percentages will not be considered.

Catalog/Non-Core Categories have been identified as follows on **Attachment K Catalog Bid Sheet** (and vendor catalog items should include the following categories):

- a. Food (excluding core items)
- b. Personal Hygiene (excluding core items)
- c. Health & Beauty (excluding core items)
- d. Household (excluding core items)
- e. School/Legal (excluding core items)
- f. Clothing (excluding core items)
- g. Dental (excluding core items)
- h. Pharmacy (excluding core items)
- i. Beverage (excluding core items)
- j. Ice Cream (excluding core items)
- k. Other/Miscellaneous

Pork/Pork By-Products are not to be made available for purchase by NDCS without approval from the State Purchasing Bureau and must be blocked in vendor's on-line order system.

d. PRICE LISTS AND CATALOGS

After award of the contract(s), the vendor(s) shall supply additional copies of the current catalog or price list used for this Invitation to Bid for distribution to any requesting state agency at no charge, within ten (10) days of request. Additional catalogs and/or price lists may be required and shall be provided without charge. Any catalog or price list revisions which occur during the duration of the contract shall be provided upon request without charge.

E. SUBSTITUTION OF PRODUCTS AFTER AWARD

Vendor will not permanently substitute any Core List item that has been awarded without prior approval of State Purchasing Bureau.

A one-time approved substitute item does not automatically become identified as an acceptable substitution for future out of stock situations. (This applies to Core and Catalog items alike.)

Each time a substitute item needs to replace an out of stock item, the Contractor's customer service representative will be required to get authorization from the ordering agency prior to making the substitution. **The substitute item "shall" be equivalent in quality and the State's opinion on what is determined equivalent shall prevail and the substitute will be billed at the contracted price.** In the event the one-time substituted item costs less than the original ordered item, the State will be charged at the lower price.

Any one-time approved substitute item must be identified on the corresponding invoice as "substitute." This is necessary in order to track the frequency of occurrence, in relation to fill rates.

If a suitable substitute cannot be provided by the contractor, the using agency may source the product off-contract. The State reserves the right to procure the articles from other sources and hold the contractor responsible for any excess cost occasioned thereby.

F. OPPORTUNITY BUYS AND RIGHTS

The State reserves the right, through the State Purchasing Bureau, to purchase items from other sources as necessary when the vendor cannot perform or for emergency needs.

The State also reserves the right to participate in "Opportunity Buys" that become available for otherwise contracted items when it is in the best interest of the State of Nebraska. Contracted vendors may also offer "Opportunity Buys" to the State facilities as such products become available.

The State considers an "Opportunity Buy" to be items that may be overruns, close to expiration date, discontinued or other product variances that will offer the State substantial discounts beyond contracted pricing. Each using facility or agency may have specific criteria for their approval of such purchases and evaluates such products on a case by case basis. Such purchases will not be considered part of the contract(s) established from this solicitation and must be invoiced separately from contract purchases.

G. QUALITY STANDARDS & USDA REQUIREMENTS

Product quality must meet specifications and be consistent for the term of the contract. A guarantee of satisfactory performance by the supplier and meeting delivery dates are considered to be an integral part of the purchase contract resulting from this bid invitation. All materials must be of first quality, under standard production by the manufacturer and be of standard design, complete as regularly advertised and marketed and be of proven performance. Products are to be fully guaranteed and may be returned for full credit or replacement (at the State's option) for any reason during (i.e., product expiration date) with no additional charges for shipping or restocking.

Products delivered shall not be past expiration date, at a minimum, and in wholesome condition.

Below are links to the USDA requirements for food, beverage and ice cream.

<http://www.usda.gov/wps/portal/usda/usdahome>

<http://www.ams.usda.gov/AMSV1.0/standards>

H. INSPECTION OF GOODS

If a simple inspection of the goods would reveal nonconformity, notice of nonconformity should be provided to the vendor as soon as reasonably practical, but not to exceed thirty (30) days from receipt of goods. This includes visual inspection of product to ensure packaging is not damaged, dented or compromised.

I. PACKAGING

See attached specifications for specific canteen products packaging requirements.

J. WAREHOUSE INSPECTION

Vendor's warehouse(s) are subject to inspection as required by federal and/or state regulatory entities. Awarded vendors will maintain documentation of any such inspections, corrective plan of action, if warranted, and shall provide copies of such reports and/or documentation to State Purchasing Bureau upon request.

K. ANNUAL USAGE – CORE LISTS

Annual usage figures provided are estimates and are not to be construed as either a minimum or maximum purchase quantity. The orders shall be for the actual quantities of each item ordered by or for any agency during the life of the contract. Vendor shall not impose minimum order requirements.

L. GENERAL SECURITY CONCERNS/SITE RULES AND REGULATIONS

Vendor's delivery personnel will abide in general by all using agency and facility delivery location requirements, including driver and/or delivery personnel carrying proper identification upon their person. Delivery personnel shall comply with all NDCS and DHHS rules and regulations related to delivery security.

Contraband shall not be introduced into any state facility; such items include but are not limited to firearms, ammunition, drugs, tobacco, alcohol, etc. Vehicles, drivers and other delivery personnel may be subject to search upon entering and exiting facility grounds.

1. AGENCY SPECIFIC SECURITY REQUIREMENTS:

DEPARTMENT OF CORRECTIONAL SERVICES (NDCS) SECURITY and TOBACCO POLICY

The Contractor and all Contractors' employees shall abide by security requirements of the Department of Correctional Services necessary for the safety, security, and good order of the facility in the performance of duties. These include, but are not limited to appropriate dress, conduct, and the confidentiality of inmates/personnel encountered during the performance of the Contract.

Contractor shall make his/her employees aware of the provisions §28-322.01 of the State of Nebraska Revised Statutes that states it shall be a felony for individuals working for or under contract to the Department of Correctional Services to engage in sexual contact or relations with an inmate or parolee within the State correctional system, and that no inmate nor parolee is legally capable of giving consent to any such relationship.

Contractor's personnel shall be subject to departmental security checks prior to their arrival on site, and will carry proper identification with them at all times while on facility grounds.

Contractor shall inform his/her personnel of the Nebraska Department of Correctional Services Tobacco Policy, which states that tobacco and tobacco-related products are contraband and must not be carried into any NDCS-owned or controlled property. Such products must remain in Contractor's locked vehicle while on NDCS-owned or controlled property.

Contractor's personnel shall be aware that they, their vehicles and items being delivered may be subject to searches upon entering and leaving each facility. Cell phones, pagers and any other item as dictated by the safety, security and good order of the facility will be left with the officer processing the vehicle and will not be allowed into secure institutions. Contractor's personnel should be aware that these checks upon entry and exit can take time, depending upon availability of NDCS staff to provide such checks.

The Department of Correctional Services may require the successful completion of a background check on all employees at any facility maintained by the Department of Correctional Services.

**2. AGENCY SPECIFIC SECURITY REQUIREMENTS:
DEPARTMENT OF HEALTH AND HUMAN SERVICES**

Contractors are prohibited from using or distributing tobacco materials anywhere on DHHS facility campuses/grounds. This No-Tobacco Policy applies seven (7) days a week, twenty four (24) hours a day. Tobacco materials may include, but are not limited to, cigarettes, pipes, pipe tobacco, tobacco substitutes, electronic cigarettes, chewing tobacco, cigars, matches, clove cigarettes, cigarette lighters, and other smoking and tobacco-related paraphernalia.

M. LIST OF FACILITY/LOCATIONS & DELIVERY SCHEDULE (OPEN TIMES) may be found attached to the end of this document.

N. STANDARD DELIVERY
Standard delivery is expected within 24-48 hours of order placement by using facility.

O. EMERGENCY ORDERS
The State reserves the right, through the State Purchasing Bureau, to purchase items from other sources as necessary when the vendor cannot perform or for emergency needs.

P. DELIVERY ~ ALL DELIVERIES STATEWIDE
Delivery personnel will be required to deliver and off load all products to a specified area on the inside of the designated facility or dock. It will be the Contractor's responsibility to provide any equipment needed to complete the delivery process. Contractor's delivery personnel must wait for the order to be received, invoice(s) / packing slip(s) verified and signed with discrepancies (shortages, longs, damage, etc.) documented on the delivery invoice. Deliveries must be clearly marked with the purchase order number.

At the time of delivery, a designated State of Nebraska employee will sign the "invoice/packing slip." This signature will only indicate that the order has been received and that the items actually delivered agree with the delivery invoice. This signature does not indicate all items were received in good condition and/or that there is not possible hidden damage.

Each using state facility has its own internal processes for receiving and handling product deliveries. Contractor(s) should expect slight variances in procedures between facilities within agencies and between agencies. **See Attached General Delivery Instructions under Section V., Specifications.**

Q. ORDERS
Orders will be placed either by, phone, fax, e-mail or Internet. All orders must reference a purchase order number and the purchase order number must be referenced on the packing slip, and invoice. Invoices are to be sent to the "Invoice to" address on the purchase order. Internet ordering capability preferred. Vendor shall not impose minimum order requirements. Products may be ordered in less than full case quantities.

R. ORDER CONFIRMATION

Line detail order confirmation will be sent via e-mail to the user placing the order and if needed, any additional e-mail addresses linked to the user account. It will also confirm stock of items ordered, and note those items that will not be fulfilled.

S. RETURNS

In the event items need to be returned to the vendor due to damage, mis-pick, etc., a credit memo will be given to the State of Nebraska. The credit memo will be applied to the referenced original billing invoice stated on the credit memo. The State of Nebraska shall not be assessed restocking charges, freight or any other form of return charges.

T. SAMPLE(S)

After award, facilities may from time to time, request a sample of product in order to ascertain whether it would be a useful inclusion to the facility dietary offerings. New product offerings may be provided by the contractor.

Bids will be accepted on those items listed or approved by the State of Nebraska. In all items bid, the State's opinion on what is determined equivalent shall prevail. The bidder will be held accountable for what is specified. The State reserves the right to test any alternate item(s) bid prior to awarding. If the product bid is determined not to be equivalent after bid has been awarded, contractor shall supply specified product per specifications at bid price. The State reserves the right to request samples of any product(s) listed from the bid sheet, at no expense to the State. If samples are requested, they MUST be provided within seven (7) working days of request. Failure to provide the sample, when requested, may cause that item not to be evaluated. Samples will not be returned.

Send Samples to: State of Nebraska State Purchasing Bureau
ATTN: Julie Dabydeen
5476 OF
1526 K St. Ste. 130
Lincoln, NE 68508

U. RESALE

Products are for resale in inmate canteens. All product bids must follow the rules and regulations governing retail sales.

V. UPC CODES

Successful bidder(s) will be required to furnish UPC codes for awarding items within ten (10) days of contract award. On all products awarded, if substituting or sending bonus size, vendor must submit a new UPC code.

W. PROMOTIONAL ITEMS

Promotional items will not be accepted. Ten (10) days written notification of products that will contain promotional items must be submitted to DCS Purchasing – Attention: Canteen Buyer.

X. NO RED, BLUE, OR BLACK COLORS ALLOWED

Y. PROHIBITION OF GLASS CONTAINERS

No glass containers are allowed in the facilities.

Z. SPECIAL ORDERS

Limited quantities of special orders may be requested.

AA. KOSHER/HALAL PRODUCTS

All Kosher / Halal products that are delivered to the Department of Correctional Services must be labeled with industry standard certified kosher / halal symbol.

BB. CASE QUANTITY

Vendor will provide quantity per case. If adjustments on case quantity have to be made, notification to State Purchasing and approval is needed prior to the change.

CC. ALCOHOL

Products containing any alcohol are not allowed in the institutions. Products should not have any Warning Advisory.

DD. REFERENCES

The State reserves the right to check any reference(s), regardless of the source of the reference information, including but not limited to, those that may be identified by the company in the bid, those indicated through the explicitly specified contacts, those that are identified during the review of the bid, or those that result from communication with other entities involved with similar projects.

The State may use a third party to obtain reference checks. Bidding vendors are expected to comply with any third party reference check process used by the State.

List the name, addresses, and the telephone numbers of three companies/businesses that we may contact who are currently using the same equipment being bid for the same application.

1. _____

2. _____

3. _____

EE. CUSTOMER SERVICE

The vendor shall list the name and phone number of the customer service representative who will be assigned to service the State of Nebraska's accounts:

Customer Service Representative: _____

Phone Number: _____

Fax Number: _____

E-mail Address: _____

The State reserves the right to effect/request a change in the account representative assigned to this account if his/her performance is deemed consistently unsatisfactory.

FF. OTHER OR OPTIONAL SERVICES

Submit with bid response a detailed statement with respect to bidder's Customer Service Philosophy.

Submit with bid response a detailed explanation of bidder's Quality Assurance Measures.

V. INVITATION TO BID - TECHNICAL SPECIFICATIONS

BIDDER INSTRUCTIONS

Bidder must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a Bidder to qualify for the award.

“YES” response means the Bidder guarantees they can meet this condition.

“NO” response means the Bidder cannot meet this condition and will not be considered.

“NO & PROVIDE ALTERNATIVE” responses should be used only with a narrative response in the NOTES/COMMENTS section explaining in detail any deviation from the Bidder’s ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State of Nebraska shall determine at its sole discretion whether or not the Bidder’s alternative is an acceptable alternative.

A. NON-COMPLIANCE STATEMENT

YES	NO	NO & PROVIDE ALTERNATIVE	
			<p>1. Read these specifications carefully. Any and all exceptions to these specifications must be written on or attached to quotation request. Any noncompliance may void your quotation. Non-compliance to any single specification can void your bid.</p>
			<p>2. It is the responsibility of Bidders to obtain information and clarifications as provided below. The State of Nebraska is not responsible for any erroneous or incomplete understandings or wrongful interpretations of this Invitation to Bid by any Bidder.</p>
			<p>3. No interpretation related to the meaning of bid specifications or other pre-bid documents will be made orally to any Bidder by the State of Nebraska. Any Invitation To bid interpretation must be put in writing and faxed by the Bidder to: the State Purchasing Bureau, Fax (402) 471-2089 or e-mailed to AS Materiel Purchasing as.materielpurchasing@nebraska.gov by the last day to submit written questions that is specified in the Schedule of Events. (Inquiries received after the last day to submit written questions may not be addressed).</p>
<p>NOTES/COMMENTS:</p>			

Canteen Products

Categories: Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy, Beverage and Ice Cream

General Specifications and Bidder Instructions 5476 OF

BIDDER INSTRUCTIONS

Bidder must respond to each of the following statements. Specifications listed are minimum conditions that must be met in order for a bidder to qualify for the award. A "YES" response means the bidder guarantees they can meet this condition. A "NO" response means the bidder cannot meet this condition and will not be considered. "NO & PROVIDE ALTERNATIVE" responses should be used only with a narrative response in the NOTES/COMMENTS section explaining in detail any deviation from the bidder's ability to meet the condition, and an explanation of how this would be determined to be an acceptable alternative to meeting the condition. Alternatives must be detailed in such a way that allows such deviations to be fully evaluated. The State of Nebraska shall determine at its sole discretion whether or not the vendor's alternative is an acceptable alternative.

A. CORE CANTEEN PRODUCTS AND PRICING

YES	NO	NO & PROVIDE ALTERNATIVE	
			1. The Bidder shall provide a bid for each Canteen core item listed in Attachments A through J .
			2. If not already specified, Bidder shall provide the supplier/manufacturer and brand. Core List pricing is to remain firm for the initial 180 days of the contract. Changes to the core product list pricing must be the same change as made available for all customers.
			3. The Contractor must inform the State Purchasing Bureau at least thirty (30) days prior to requesting a change. The contractor must provide documentation explaining their adjustments in costs to manufacture produce or otherwise supply the products in order to adjust the charges for any Core product. See Section IV.1.Price
NOTES/COMMENTS:			

B. DEPARTMENT OF CORRECTIONAL SERVICES

YES	NO	NO & PROVIDE ALTERNATIVE	ORDER CONFIRMATION PROCEDURES CANTEEN PRODUCTS
			1. A firm order for Department of Correctional Services will be provided to the Contractor by the ordering state facility a minimum of seventy two (72) hours before delivery is required.
			2. Line detail order confirmation will be sent via e-mail to the user placing the order within twenty four (24) hours of order being placed and if needed, any additional e-mail addresses linked to the user account.
			3. Contractor's Order Confirmation will confirm stock availability. Order Confirmation will identify those items that cannot be filled and offer a one-time alternative equivalent substitute at no additional charge.
			4. Ordering state facility will accept or reject alternative equivalent substitute items via e-mail to the Contractor within twenty four (24) hours of receiving notice.

			5. All Catalog/non-core list items ordered or shipped will be invoiced separately.
NOTES/COMMENTS:			

C. DEPARTMENT OF HEALTH AND HUMAN SERVICES

YES	NO	NO & PROVIDE ALTERNATIVE	ORDER CONFIRMATION PROCEDURES CANTEEN PRODUCTS
			1. A firm order for Department of Health and Human Services will be provided to the Contractor by the ordering state facility a minimum of forty eight (48) hours before delivery is required.
			2. Line detail order confirmation will be sent via e-mail to the user placing the order within twenty four (24) hours of order being placed and if needed, any additional e-mail addresses linked to the user account.
			3. Contractor's Order Confirmation will confirm stock availability. Order Confirmation will identify those items that cannot be filled and offer a one-time alternative equivalent substitute at no additional charge.
			4. Ordering state facility will accept or reject alternative equivalent substitute items via e-mail to the Contractor within twenty four (24) hours of receiving notice.
NOTES/COMMENTS:			

D. CANTEEN PRODUCTS

YES	NO	NO & PROVIDE ALTERNATIVE	GENERAL DELIVERY INSTRUCTIONS
			1. Estimated delivery service to each State facility can be found on the address attachment . Facility address and delivery contacts are on attached sheets.
			2. Contractor must segregate orders by each ordering facility on separate pallets and follow USDA/HACCP guidelines for each product category. This includes dry goods, refrigerated goods and frozen items. The intent is that each ordering facility's products are properly handled and segregated from every other ordering facility and/or customer.
			3. Contractor must ensure when loading the trucks that all appropriate temperatures and guidelines are adhered to and there is a barrier between frozen and dry goods to ensure the integrity of the frozen products. All USDA and HACCP guidelines will be adhered to. http://www.fsis.usda.gov/shared/PDF/Transportation_Security_Guidelines.pdf
			4. Delivery personnel may be required to deliver and off load all products to a specified area on the inside of the designated facility or dock. It is the Contractor's responsibility to provide equipment/personnel to complete the delivery process as needed. Note: Some state facilities may be able to assist in the off load process.

			<p>Contractor is able to provide alternate delivery methods for facilities that cannot accommodate full size trucks.</p> <p>If "YES", please list size(s) of alternate truck(s) and/or alternate delivery method: _____</p>
			<p>5. NDCS Facility Delivery Instructions: NDCS Central Warehouse receives all food orders placed for the Nebraska State Penitentiary (NSP) and the Lincoln Correctional Center (LCC).</p> <p>The Tecumseh State Correctional Institution (TSCI) warehouse receives all food orders placed by that facility.</p> <p>For Central Warehouse and Tecumseh deliveries, warehouse staff will acknowledge receipt of orders delivered by stamping the invoice "Receipt Acknowledged – Quantities To Be Verified." Within seventy two (72) hours of delivery the product will be shipped to the facility which placed the order and Food Service staff will verify quantities and report any discrepancies to the Contractor.</p> <p>For the Work Ethic Camp (WEC), McCook, warehouse staff will acknowledge receipt of orders delivered by stamping the invoice "Receipt Acknowledged – Quantities To Be Verified." WEC Food Service staff will verify quantities and report any discrepancies to the Contractor.</p> <p>The delivery instructions for all other NDCS facilities are the same as listed in "F" above.</p>
			<p>6. DHHS Facility Delivery Instructions: Contractor's delivery personnel must wait for the order to be received, invoice(s) / packing slip(s) verified and signed with discrepancies (shortages, longs, damage, etc.) documented on the delivery invoice. This signature will only indicate that the order has been received and that the items actually delivered agree with the delivery invoice. This signature does not indicate all items were received in good condition and/or that there is not possible hidden damage.</p>
			<p>7. If damage is detected prior to delivery being complete, the product will be returned and a credit memo will be issued by the delivery personnel or acknowledged in writing on the delivery ticket/invoice for credit issuance.</p>
			<p>8. If damage is detected after delivery is complete, the facility will contact the vendor with a list of the damaged items/circumstances of damage as soon as detected.</p>
			<p>9. Deliveries must be clearly marked with the invoice/purchase order number.</p>
<p>NOTES/COMMENTS:</p>			

E. CATALOG CANTEEN PRODUCTS AND PRICING

YES	NO	NO & PROVIDE ALTERNATIVE	
			<p>1. The Bidder shall provide a catalog list of items or a link to their website showing a comprehensive list of all additional items available from the vendor, but not listed as part of the Core List.</p>
			<p>2. Prices for Catalog items shall be determined by applying the quoted discount for the item to the supplier/vendor's current catalog or price list. The percentage discount for the items shall remain firm for the duration of the contract period. The Bidder shall provide percent discount on Non-Core Catalog List Attachment K.</p>
<p>NOTES/COMMENTS:</p>			

F. SECRETARY OF STATE REGISTRATION REQUIREMENTS

YES	NO	NO & PROVIDE ALTERNATIVE	<p>*Prior to contract award and/or upon request of SPB, potential award recipient(s) will be asked to certify compliance with Nebraska Secretary of State Registration by providing a true and exact copy of current (dated within 90 days) valid Certificate of Good Standing or Letter of Good Standing.</p>
			<p>1. Bidder is a SOLE PROPRIETORSHIP (in which case, no Letter of Good Standing/Certificate of Good Standing is required)</p> <p>If the Bidder is an Individual or Sole Proprietorship, the following applies:</p> <p>a. The Bidder must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at http://das.nebraska.gov/materiel/purchasing.html</p> <p>The completed United States Attestation Form should be submitted with the Invitation to Bid response.</p> <p>b. If the Bidder indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.</p> <p>c. The Bidder understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.</p>

			2. Bidder is a GENERAL PARTNERSHIP (in which case, no Letter of Good Standing/Certificate of Good Standing is required)
			3. Bidder is a FOREIGN or DOMESTIC CORPORATION or BUSINESS and a copy of current Letter of Good Standing/Certificate of Good Standing from the Nebraska Secretary of State is provided within bid submission documents.
			4. Bidder is a FOREIGN or DOMESTIC CORPORATION or BUSINESS and a copy of current Letter of Good Standing/Certificate of Good Standing from the Nebraska Secretary of State will be provided in a timely manner upon request prior to award.
NOTES/COMMENTS:			

End of Canteen General Product Specifications

**Form A
Bidder Contact Sheet
Invitation To Bid Number 5476 OF**

Form A should be completed and submitted with each response to this Invitation to Bid. This is intended to provide the State with information on the Bidder's name and address, and the specific person(s) who are responsible for preparation of the Bidder's response.

Preparation of ITB Contact Information	
Bidder Name:	
Bidder Address:	
Contact Person & Title:	
E-mail Address:	
Telephone Number (Office):	
Telephone Number (Cellular):	
Fax Number:	

Each Bidder shall also designate a specific contact person who will be responsible for responding to the State if any clarifications of the Bidder's response should become necessary.

Communication with the State Contact Information	
Bidder Name:	
Bidder Address:	
Contact Person & Title:	
E-mail Address:	
Telephone Number (Office):	
Telephone Number (Cellular):	
Fax Number:	

**ADDRESS AND RECEIVING HOURS
FOR NEBRASKA DEPARTMENT OF CORRECTIONS FACILITIES**

Facility Letter	Facility Address & Telephone Number	Phone/Fax Number	Delivery Hours	Business Mgr./ Phone Number	Special Instructions
A	DCS Central Warehouse 1001 Pioneers Blvd Lincoln, NE 68502	Phone: 402-479-3010 Fax: 402-479-3248	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	Rex Haake 479-3010 Katina Farritor	
B	Tecumseh State Correctional Institution P.O. Box 900 Tecumseh, NE 68450	Phone: 402-335-5998 Fax: 402-335-5115	Monday-Friday 8:00AM-3:00PM	Brandi Holley 402-335-5109	David Beccard, Warehouse Teresa Kalin, FSD 402-335-5998
F	Diagnostic & Evaluation Center 3220 West Van Dorn St Lincoln, NE 68522 <u>POST OFFICE ADDRESS:</u> P.O. Box 22800/Lincoln, NE 68542	Phone: 402-471-3330 Fax: 479-6239 -	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	James Gibson 479-6390 Janet Boyer, FSD 402-479-6215	All items delivered to Central Warehouse unless otherwise requested.
H	Lincoln Correctional Center 3216 West Van Dorn St. 68522 P.O. Box 22800 Lincoln, NE 68542	Phone: 402-471-2861 Fax: 402-479-6100	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	Holly Alm 479-6162 Janet Boyer, FSD 402-479-6215	All items delivered to Central Warehouse unless otherwise requested.
I	Cornhusker State Industries (Bus Office) 800 Pioneers Blvd. Lincoln, NE 68522	Phone: 402-471-1254 Fax: 402-479-5627	8:00 AM-4:00 PM	Mike Martin	
I	Cornhusker State Industries (Warehouse) 800 Pioneers Blvd. Lincoln, NE 68522	Phone: 402-471-1264 Fax: 402-471-1263	7:30AM-3:00PM	Shawn Martindale	Full semi-loads requested before noon
J	Nebraska State Penitentiary 4201 S. 14th Street Lincoln, NE 68502 <u>POST OFFICE ADDRESS:</u> P.O. Box 2500 Lincoln, NE 68542	Phone: 402-471-3161 Fax: 402-471-4326 -	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	Sara Sump 479-3217 Shawn Shores, FSD Greg Burianek, FSD	All items delivered to Central Warehouse unless otherwise requested. 402-479-3319 402-479-3439

K	Nebraska Correctional Youth Facility 2610 N. 20th Street East Omaha, NE 68110	Phone: 402-595-2000	8:00AM-11:00AM & 1:00pm-3:30pm	Sandra Rachwalik 402-636-8603	Chelsea Trofholz, FSD 402-636-8660
L	Omaha Correctional Center P.O. Box 11099 Omaha, NE 68111	Phone: 402-595-3963 Fax: 402-595-2227	7:30AM-10:30AM & 12:30PM-3:30PM	William Maudlin 402-522-7001	Marlo Fannin, Warehouse Mgr Tim Dickey, FSD 402-522-7010
M	Work Ethic Camp 2309 N Hwy 83 McCook, NE 69001 <u>POST OFFICE ADDRESS:</u> P.O. Box 1150 McCook, NE 69001-1150	Phone: 308-345-8405 Fax: 308-345-8407 -	Call prior to delivery	Jon Anderjaska 308-345-8458 x219	Clarice Shields, FSD 308-345-8405 x242
O	Community Correctional Center - Omaha 2320 E Avenue "J" Omaha, NE 68110	Phone: 402-595-2010 Fax: 402-595-2227	7:30AM-10:30AM & 12:30PM-3:30PM	William Maudlin 402-522-7001	Marlo Fannin, Warehouse Mgr Jeryl Carey, FSD 402-522-7065
P	Residential Treatment Center - @ NSP 4201 S. 14th Street Lincoln, NE 68502 <u>POST OFFICE ADDRESS:</u> P.O. Box 2500 Lincoln, NE 68542	Phone: 402-479-3397 -	Monday - Friday 7:00AM-11:30AM 12:00PM-3:00PM	Sheryl Tyrrell 479-3026 Karen Mayo 479-3025	All items delivered to Central Warehouse unless otherwise requested.
Q	DCS Pharmacy 2620 West Van Dorn St. Lincoln, NE 68522	Pharmacy Phone: 402-471-7805 & 7806 Medical Supply Phone: 402-471-7807 Fax: 402-471-7809	Monday - Friday 7:00AM-3:30PM	Steve Johnson 402-479-5703	
R	Nebraska Correctional Center for Women 1107 Recharge Rd York, NE 68467-8003	Phone: 402-362-3317 Fax: 402-362-3892	Monday - Friday 7:30AM-10:45AM 1:30PM-4:00PM	Lisa Stanton 402-362-3317 x222	* See note below 402-362-3317 x252
T	Central Office, Bldg #1 (Double "Y") 801 W. Prospector Place, Bldg. #1 Lincoln, NE 68522 <u>POST OFFICE ADDRESS:</u> P.O. Box 94661	Phone: 402-471-2654 -	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	None--Contact Katina Farritor 479-5712	All items delivered to Central Warehouse unless otherwise requested.

	Lincoln, NE 68509				
W	Community Correctional Center - Lincoln 2720 West Van Dorn St. Lincoln, NE 68522 <u>POST OFFICE ADDRESS:</u> P.O. Box 22200 Lincoln, NE 68542	Phone: 402-471-6271 Fax: 402-471-6268	Monday - Friday 7:00 AM - 11:30 AM 12:00 PM - 3:00 PM	Sharon Baker 471-6258	All items delivered to Central Warehouse unless otherwise requested. Belinda England, FSD 402-471-6263
Z	Federal Surplus 2700 West Van Dorn St. Lincoln, NE 68522	Phone: 402-471-2677	Monday - Friday 7:00 AM - 11:30 AM 12:00 PM - 3:00 PM	Chris Peters 402-471-1237	

ALL INVOICES SHOULD BE SENT TO:
DEPARTMENT OF CORRECTIONAL SERVICES
ACCOUNTS PAYABLE

P.O. BOX 94661
LINCOLN, NE 68509-4661

*This facility does not have a warehouse or loading dock or available staff to unload shipments. The delivery driver will be required to unload the shipment with minimal or no assistance from the facility.

Updated 5/19/2016

**CURRENT DHHS FACILITIES THAT ORDER ITEMS FOR CANTEEN
 VENDOR RECEIVING HOURS AND LOCATIONS
 NO DELIVERIES WILL BE ACCEPTED ON STATE HOLIDAYS**

A.	Norfolk Veterans' Home 600 E Benjamin Ave Norfolk, NE 68701 402-370-3330 Fax: 402-370-3190	Dani Fischer 402-370-4472	6:30 a.m. – 2:00 p.m. No deliveries accepted 12:00 pm- 12:30 pm
B.	Lincoln Regional Center 2705 Folsom St. Lincoln, NE 68522 402-471-4444	Building 14 Linda Devore 402-479-5442	7:00 a.m. – 3:00 p.m.
C.	Youth Rehab & Treatment Center 2802 30 th Avenue Kearney, NE 68845 308-865-5313 Fax: 308-865-5323	Lindsey Eads 308/338-2004	8:00 a.m. – 4:00 p.m. Monday-Friday No Delivery 11:30 a.m. – 12:30 p.m.

**DHHS FACILITIES
VENDOR RECEIVING HOURS AND LOCATIONS
NO DELIVERIES WILL BE ACCEPTED ON STATE HOLIDAYS**

***Highlighted Facilities currently use canteen, other facilities may use in the future.**

A.	Beatrice State Developmental Center 3000 E Lincoln Blvd Beatrice, NE 68310 Diana Knoop, Purchasing 402-223-6805 Fax: 402-223-7546	Dock 5 North Laundry	6:30 a.m. – 4:00 p.m.
B.	Norfolk Veterans' Home 600 E Benjamin Ave Norfolk, NE 68701 Mitch Schwichtenberg, Supplies 402-370-4496 Fax: 402-370-3190	Delivery truck with lift	8:00 a.m. – 4:00 p.m.
C.	Grand Island Veterans' Home 2300 West Capital Ave. Grand Island, NE 68803 Rod Halm, Supply Supervisor 308-385-6252 x 487 Fax: 308-385-6257 Future Site: Central Nebraska Veterans' Home 4510 East 56 th Street Kearney, NE 68847	Loading Dock WWII Bldg Loading Dock	8:00 a.m. – 2:00 p.m. Unknown
D.	Hastings Regional Center W 2 St. PO Box 579 Hastings, NE 68901 Terry Blum, Supply Supervisor 402-462-1971 x 3305 Fax: 402-460-3134	Bldg 5 Delivery truck with lift	8:00 a.m. – 4:30 p.m.
E.	Eastern Nebraska Veteran's Home 12505 South 40 th Street Bellevue, NE 68123 Tom Dudderar, Supply Supervisor 402-591-4897 Fax: 402-591-4943	Delivery truck with lift	8:30 a.m. – 2:00 p.m. All deliveries should be sent to the attention of the Ordering Department or Supply Services if a department is not specified.
F.	Lincoln Regional Center 2705 Folsom St. Lincoln, NE 68522 Linda DeVore, Supply Supervisor 402-479-5442	K Bldg Delivery truck with lift After October 2016 Bldg 14	7:00 a.m. – 3:00 p.m.
G.	Western Nebraska Veterans' Home 1102 W 42 St Scottsbluff, NE 69361 Rene Owens, Supply Supervisor 308-632-0316	Main Bldg dock	8:00 a.m. – 5:00 p.m.
H.	Norfolk Regional Center	Delivery truck with lift	7:00 a.m. – 3:00 p.m.

	1700 N Victory Rd Norfolk, NE 68701 Randall Jensen, Supplies 402-370-3103		
I.	Center For Children/Youth Lincoln Reg. Ctr., East Campus 5845 Huntington Ave. Lincoln, NE 68507 Kurt Lockard, Non-Clinical Supervisor 402-416-3233	Delivery truck with lift	8:00 a.m. – 4:30 p.m.
J.	Youth Rehab & Treatment Center 855 North 1 st Street Geneva, NE 68361 Olivia Glenn, Supplies 402-759-3164 x 224 Fax: 402-759-4804	Delivery truck with lift	8:00 a.m. – 4:00 p.m. Monday-Friday
K.	Youth Rehab & Treatment Center 2802 30 th Avenue Kearney, NE 68845 Lindsey Eads, Supplies 308-338-2004 Fax: 308-865-5323	Dock	8:00 a.m. – 2:30 p.m. Monday-Friday

ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
BACON, PRECOOKED	Ind Serving	17,179					\$ -		
							\$ -		
							\$ -		
BEANS, INSTANT, REFRIED, POUCH ONLY	Max. 7 Oz.	95,564					\$ -		
							\$ -		
							\$ -		
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	Max. 16 Oz.	Unknown					\$ -		
							\$ -		
							\$ -		
BEANS, W/ PORK, LIST BRANDS, POUCH	Max. 8 Oz.	786					\$ -		
							\$ -		
							\$ -		

* Please submit on an attachment: flavors, sizes, product number and case count. If more offered please list.
NOTE: minimum shelf life on pastries and snack products, 30 days from delivery date.

ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
* CANDY BARS	Regular	127,310					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

* Please submit on an attachment: flavors, sizes, product number and case count. If more offered please list.
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DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
* CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)	PK	15,974					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

* Please submit on an attachment: flavors, sizes, product number and case count. If more offered please list.
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COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
* CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)	PK	180,897					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
* CANDY, JOLLY RANCHERS, BRACH'S	7 Oz.	20,190					\$ -		
							\$ -		

* Please submit on an attachment: flavors, sizes, product number and case count. If more offered please list.
NOTE: minimum shelf life on pastries and snack products, 30 days from delivery date.

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FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
CANDY, SUGARLESS, SORBEE OR EQUIVALENT	Max. 6 Oz.	878					\$ -		
							\$ -		
CANDY, TOOTSIE POPS	7.75 Oz.	3,028					\$ -		
* CANDY, M&M PEANUT	16 Oz.	6,518					\$ -		
* CANDY, M&M PLAIN	16 Oz.	3,694					\$ -		
CANDY, TOOTSIE ROLL, MIDGET	9.75 Oz.	790					\$ -		
							\$ -		
* CANDY, TWIZZLERS, ALL FLAVORS	16 Oz.	4,176					\$ -		
							\$ -		
* CANDY, TWIZZLERS, PULL & PEEL, ALL FLAVORS	13-16 Oz.	Unknown					\$ -		
							\$ -		

* Please submit on an attachment: flavors, sizes, product number and case count. If more offered please list.
NOTE: minimum shelf life on pastries and snack products, 30 days from delivery date.

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FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
* CERTS MINTS	24 Ct.	1,799					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
* CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	Max. 16 Oz.	43,437					\$ -		
							\$ -		
CHICKEN, WHITE CHUNK, POUCH ONLY	3 Oz.	63,433					\$ -		
							\$ -		

* Please submit on an attachment: flavors, sizes, product number and case count. If more offered please list.
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FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
* CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE PRETZLES) 16 OZ Max.	Bag	150,143					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

* Please submit on an attachment: flavors, sizes, product number and case count. If more offered please list.
NOTE: minimum shelf life on pastries and snack products, 30 days from delivery date.

ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
* CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	Ind Serving	2,254					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

* Please submit on an attachment: flavors, sizes, product number and case count. If more offered please list.
NOTE: minimum shelf life on pastries and snack products, 30 days from delivery date.

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FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
* SNACK/PARTY MIX, LIST FLAVORS	7.75 - 12 Oz.	14,543					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
COOKIES, INDIVIDUAL, LIST BRAND, LIST FLAVOR	6 Oz.	79,217					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

* Please submit on an attachment: flavors, sizes, product number and case count. If more offered please list.
NOTE: minimum shelf life on pastries and snack products, 30 days from delivery date.

ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	16 Oz.	59,172					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
* CORNNUTS, LIST FLAVORS	Ind Serving	14,084					\$ -		
							\$ -		
							\$ -		
							\$ -		
CRACKERS, CHEESE, CHEEZIT OR EQUIVALENT	10 Oz.	6,916					\$ -		
* CRACKERS, CINNAMON CRISPS, KEELBER'S	4.5 Oz.	Unknown					\$ -		

* Please submit on an attachment: flavors, sizes, product number and case count. If more offered please list.
NOTE: minimum shelf life on pastries and snack products, 30 days from delivery date.

ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
CRACKERS, CLUB, KEEBLER'S	16 Oz.	Unknown					\$ -		
CRACKERS, CLUB, KEEBLER'S	5.25 Oz.	818					\$ -		
* CRACKER, GRAHAM, LIST FLAVORS	16 Oz.	1,953					\$ -		
							\$ -		
* CRACKER, SALTINE, LIST VARIETIES	16 Oz.	6,138					\$ -		
							\$ -		
							\$ -		
							\$ -		

* Please submit on an attachment: flavors, sizes, product number and case count. If more offered please list.
NOTE: minimum shelf life on pastries and snack products, 30 days from delivery date.

ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
* CRACKERS, SANDWICH, LIST FLAVORS	Ind Serving	13,289					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
* CRACKER, SNACK	12 Oz.	31,358					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
CRACKER, TOWNHOUSE, KEEBLER	16 Oz.	Unknown					\$ -		
							\$ -		

* Please submit on an attachment: flavors, sizes, product number and case count. If more offered please list.
NOTE: minimum shelf life on pastries and snack products, 30 days from delivery date.

ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
CREAMER, COFFEE, LIST BRAND, LIST FLAVORS	15 Oz.	20,969					\$ -		
							\$ -		
							\$ -		
* DIP, FRITO LAY BRAND, LIST FLAVORS	9 Oz.	Unknown					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

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NOTE: minimum shelf life on pastries and snack products, 30 days from delivery date.

ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
* FISH STEAKS, POUCH ONLY	3.50 Oz.	39,221					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
FRUIT CUP, MIXED, PLASTIC CUP	Max. 4 Oz.	434					\$ -		
							\$ -		
* GUM, LIST FLAVORS	5 Pk.	21,646					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

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ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
* GUM, SUGAR FREE, LIST FLAVORS	5 Pk.	Unknown					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
HAM, CHUNK, POUCH	3 Oz.	4,680					\$ -		
							\$ -		
HONEY, SQUEEZE BOTTLE	Max.. 12 Oz.	5,540					\$ -		
* JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	1 Oz.	Unknown					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

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NOTE: minimum shelf life on pastries and snack products, 30 days from delivery date.

ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
JELLIES, ASSORTED FLAVORS	Ind Serving	66,912					\$ -		
							\$ -		
KIPPER SNACK, POUCH ONLY	4 Oz.	Unknown					\$ -		
KRAFT MIRACLE WHIP INDIVIDUALS	Ind Serving	69,557					\$ -		
							\$ -		
LEMON JUICE, SQUEEZE BOTTLE	Max. 2.5 Oz.	5,932					\$ -		
MUSTARD AND KETCHUP PACKETS	Ind Serving	2643-K 4043-M					\$ -		
							\$ -		
* NUTS, LIST TYPE AND FLAVORS, BAG	Max. 10 Oz.	76,480					\$ -		
							\$ -		

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ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
* OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	6-12 Pks.	22,007					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
OYSTERS, SMOKED, WHOLE, POUCH ONLY	Max. 3.75 Oz.	Unknown					\$ -		
PEANUT BUTTER, SMOOTH, LIST BRANDS	Max. 18 Oz.	14,966					\$ -		
							\$ -		
							\$ -		

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ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
PEANUT BUTTER, CHUNKY, LIST BRAND	Max. 18 Oz.	5,884					\$ -		
							\$ -		
							\$ -		
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	Max. 12 Oz.	18,267					\$ -		
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	EA	22,060					\$ -		
							\$ -		
							\$ -		
* POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	2-8 Oz.	29,204					\$ -		
							\$ -		
							\$ -		

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ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
* POPCORN, CARAMEL, LIST BRANDS	6 Oz.	5,402					\$ -		
							\$ -		
							\$ -		
* POUCH, PRE-COOKED MEALS	Ind Serving	67,230					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

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NOTE: minimum shelf life on pastries and snack products, 30 days from delivery date.

ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	Mx. 4 Oz.	2,960					\$ -		
							\$ -		
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	EA	65,937					\$ -		
							\$ -		
							\$ -		
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	3-5 Oz.	14,388					\$ -		
							\$ -		
							\$ -		
							\$ -		
* SARDINES, LIST FLAVORS, POUCH ONLY	Max. 3.75 Oz.	17,448					\$ -		
							\$ -		

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ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
SAUCE, LOUISIANA HOT	Max. 6 Oz.	8,595					\$ -		
							\$ -		
* SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	Max. 11.5 Oz.	3,437					\$ -		
							\$ -		
* SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	3-5 Oz.	105,314					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

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FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
* SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	Max. 5 Oz.	Unknown					\$ -		
SHRIMP, TINY, POUCH ONLY	Max. 4.5 Oz.	Unknown					\$ -		
* SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	Ind Serving	607,882					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

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FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	Ind Serving	Unknown					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
* SPAM, LIST FLAVORS, POUCH ONLY	Max. 7 Oz.	6,558					\$ -		
SUGAR	Ind Serving	112,596					\$ -		

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FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
SUGAR CUBES	16 Oz.	5,176					\$ -		
							\$ -		
SWEETENER, ARTIFICIAL	100/BX	11,177					\$ -		
							\$ -		
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	Max. 11.5 Oz.	118,146					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
* TUNA, STARKIST, OIL AND WATER PACKED	Max. 6.5 Oz.	51,832					\$ -		
							\$ -		

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ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
* FRESH PASTRIES/MUFFINS, INDIVIDUALLY WRAPPED, SINGLE SERVING SIZES, FROZEN PRODUCT NOT ACCEPTABLE. SHELF LIFE - MINIMUM 10 DAYS FROM DELIVERY DATE	Ind Serving	175,234					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

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ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
* ICE CREAM, MINIMUM REQUIREMENT OF 7 FLAVORS - MUST PROVIDE WOODEN SPOONS	PINT	68,658					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

* Please submit on an attachment: flavors, sizes, product number and case count. If more offered please list.
NOTE: minimum shelf life on pastries and snack products, 30 days from delivery date.

ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
MEAT, PEPPERONI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	277,999					\$ -		
							\$ -		
MEAT, SALAMI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	3,565					\$ -		
							\$ -		
* SHERBERT, LIST FLAVORS, MUST PROVIDE WOODEN SPOONS	PINT	3,363					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

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ATTACHMENT A
FOOD PRODUCTS CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brands & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal and Animal Free Products Bidding)
* ICE CREAM NOVELTIES, MINIMUM 4 PRODUCTS INCLUDING: DRUMSTICKS, MALT CUPS, ICE CREAM BARS, ETC...MUST PROVIDE WOODEN SPOONS	EA	12,098					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

* Please submit on an attachment: flavors, sizes, product number and case count. If more offered please list.
NOTE: minimum shelf life on pastries and snack products, 30 days from delivery date.

ATTACHMENT B
PERSONAL HYGIENE PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
CAP, SHOWER, INDIVIDUAL PLASTIC	EA	4,145					\$ -		
CLIPPER, FINGER NAIL, NO FILE, INDIVIDUAL	EA	1,278					\$ -		
CLIPPER, TOE NAIL, NO FILE, INDIVIDUAL	EA	3,793					\$ -		
COMB, AFRO, PLASTIC 9.25" MAXIMUM	EA	529					\$ -		
COMB, BARBER, NO METAL	EA	909					\$ -		
COMB, POCKET, 5" MAXIMUM, PLASTIC, INDIVIDUAL	EA	1,556					\$ -		
COMB, HAIR PICK, PLASTIC, LARGE, INDIVIDUAL	EA	456					\$ -		
CREAM, BLEACHING, BLK AND WHITE, 1 OZ	EA	26					\$ -		
CREAM, COCOA BUTTER STICK, 1 OZ	EA	UNKNOWN					\$ -		

ATTACHMENT B
PERSONAL HYGIENE PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
CREAM, NOXZEMA, SKIN, 2.5 OZ	EA	1,515					\$ -		
DEODORANT, ROLL ON, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	EA	12,414					\$ -		
							\$ -		
							\$ -		
							\$ -		
DEODORANT, SOLID, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	EA	8,902					\$ -		
							\$ -		
							\$ -		
							\$ -		

* Please submit on an attachment, all scents, variety. If more offered please list.

ATTACHMENT B
PERSONAL HYGIENE PRODUCTS CORE LIST

<p style="text-align: center;">NO RED, BLUE, OR BLACK ITEMS ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***</p>									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
DEODORANT, STICK, LADIES/MEN, LIST BRANDS, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ SIZE	EA	10,776					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

* Please submit on an attachment, all scents, variety. If more offered please list.

ATTACHMENT B
PERSONAL HYGIENE PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
DISH, SOAP, TWO PIECE, (NO HINGE)	EA	3,486					\$ -		
HAIR BRUSH, GROOMING CLUB/PALM, INDIVIDUAL	EA	1,179					\$ -		
HAIR BRUSH, VENTED STYLING, INDIVIDUAL	EA	707					\$ -		
							\$ -		
CONDITIONER, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	EA	UNKNOWN					\$ -		
							\$ -		
							\$ -		
CONDITIONER, BRAND NAME, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	EA	7,997					\$ -		
CONDITIONER, LEAVE IN, LIST BRAND, 15 OZ MAXIMUM	EA	UNKNOWN					\$ -		
CONDITIONER, ETHNIC, LIST BRAND, 15 OZ MAX	EA	UNKNOWN					\$ -		
CONDITIONER, GENERIC, 15 OZ MAXIMUM	EA	UNKNOWN					\$ -		
CONDITIONER, SUAVE WATERFALL MIST, NO SUBSTITUTION, 12 OZ.	ea	1,000							
HAIR DRESSING, LIST BRAND, 3.5 OZ MAXIMUM	EA	1,281					\$ -		
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	EA	56					\$ -		
							\$ -		

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ATTACHMENT B
PERSONAL HYGIENE PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
HAIR FOOD, ETHNIC, LIST BRAND, 5.5 OZ MAXIMUM	EA	1,166					\$ -		
							\$ -		
HAIR FOOD, GENERIC , 4.5 OZ MAXIMUM	EA	UNKNOWN					\$ -		
							\$ -		
HAIR MOISTURIZER, ETHNIC, LIST BRAND, 8 OZ MAXIMUM	EA	UNKNOWN					\$ -		
							\$ -		
							\$ -		
HAIR MOISTURIZER, LIST BRAND, 8 OZ	EA	UNKNOWN					\$ -		
LOTION, BABY, ONE NAME BRAND ONE GENERIC, 4 OZ	EA	3					\$ -		
LOTION, COCOA BUTTER ONE NAME BRAND/ONE GENERIC, 15 OZ	EA	4,770					\$ -		
							\$ -		

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PERSONAL HYGIENE PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ	EA	UNKNOWN					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
LOTION, ONE BRAND NAME/ONE GENERIC, LIST BRANDS, 15 OZ MAXIMUM	EA	1,502					\$ -		
							\$ -		
LOTION, MEDICATED, LIST BRAND PLASTIC TUBE, BOTTLE POUCH, 15 OZ MAXIMUM	EA	124					\$ -		
MAGIC SHAVE CRÈME, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	EA	251					\$ -		
MAGIC SHAVE POWDER, LIST STRENGTHS, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	EA	UNKNOWN					\$ -		
							\$ -		
FACIAL LOTION, NAME BRAND, LIST BRANDS, 4OZ MAX	EA	93					\$ -		

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PERSONAL HYGIENE PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
FACIAL WASH,NEUTROGENA OIL-FREE OR EQUIVALENT LIST BRAND ANNNIMAL FREE, 4 OZ MAX	EA	153					\$ -		
							\$ -		
PADS, PANTLINERS, W/ ADHESIVE STRIP, LIST BRAND, 22 CT	PK	203					\$ -		
PADS, STAYFREE MINI PADS, W/ ADHESIVE STRIP, 20 CT MAX	PK	17					\$ -		
RAZOR AND BLADE, NO SINGLE BLADE	EA	521					\$ -		
							\$ -		
RAZOR CARTRIDGE, TRAC II, 5 EA. PACK	PK	UNKNOWN					\$ -		
RAZOR, BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	PK	740					\$ -		
RAZOR, BIC SENSITIVE SKIN, NO SINGLE BLADE, 10 PK	EA	10,321					\$ -		
RAZOR, DISPOSABLE, NO SINGLE BLADE, 5-10 PK	PK	1,926					\$ -		
							\$ -		
SHAMPOO/CONDITIONER COMBINATION, LIST BRANDS, 15 OZ	EA	2,538					\$ -		
							\$ -		
							\$ -		

* Please submit on an attachment, all scents, variety. If more offered please list.

ATTACHMENT B
PERSONAL HYGIENE PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	EA	2,480					\$ -		
							\$ -		
SHAMPOO, DANDRUFF, LIST BRAND, 15 OZ MAX	EA	515					\$ -		
							\$ -		
SHAMPOO, ETHNIC, 15 OZ MAX	ea	200					\$ -		
SHAMPOO, SUAVE DAILY CLARIFYING, FRESH SCENT, NO SUBSTITUTION		1,000					\$ -		
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ	EA	13,388					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
SHAMPOO, MEDICATED, LIST BRAND, 15 OZ MAX	EA	UNKNOWN					\$ -		
SHAMPOO, DETANGLING, 16 OZ MAX	EA	UNKNOWN					\$ -		
SHAVE CREME, ETHNIC, LIST BRAND, 11 OZ Max	EA	933					\$ -		

* Please submit on an attachment, all scents, variety. If more offered please list.

ATTACHMENT B
PERSONAL HYGIENE PRODUCTS CORE LIST

<p style="text-align: center;">NO RED, BLUE, OR BLACK ITEMS ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***</p>									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
SHAVE CREME, LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	EA	1,097					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
SHAVE CREME, WOMEN'S, BRAND NAME, LIST BRAND, 7 TO 11 OZ	EA	18					\$ -		
SHAVE GEL, NAME BRAND, LIST BRAND, 11 OZ	EA	71					\$ -		
SHOES, SHOWER, DELUXE, ANTIFUNGAL, NO THONGS, VARIOUS SIZES BEIGE/TAN OR BROWN ONLY; NO BLACK BLUE OR RED	PR	1,298					\$ -		
SOAP, BAR, LIST BRAND, ANIMAL FREE, 5 OZ MAX	EA	UNKNOWN					\$ -		
SOAP, BAR, CLEANSING COMPLEXION BAR, 5.0 OZ MAX	ea	120							

* Please submit on an attachment, all scents, variety. If more offered please list.

ATTACHMENT B
PERSONAL HYGIENE PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
SOAP, ANTI-BACTERIAL, FACE, LIST BRAND, 5 OZ MAX	EA	476					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
SOAP, BATH BAR, LIST BRAND, 5 OZ MAX	EA	15,031					\$ -		
							\$ -		
							\$ -		

* Please submit on an attachment, all scents, variety. If more offered please list.

ATTACHMENT B
PERSONAL HYGIENE PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
SOAP, BATH, DEODORANT NAME BRAND, LIST NAME, 5 OZ MAX	EA	23,552					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

* Please submit on an attachment, all scents, variety. If more offered please list.

ATTACHMENT B
PERSONAL HYGIENE PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
SOAP, MOISTURIZING, LIST BRAND, 5 OZ	EA	61,523					\$ -		
SUNBLOCK, SPF 30 NAME BRAND, LIST BRAND, 40 OZ	EA	141					\$ -		
SUNBLOCK, GENERIC, SPF 30, 4 OZ	EA	158					\$ -		
TAMPONS, TAMPAX, REGULAR, CARDBOARD APPLICATOR ONLY, 8 CT	PK	344					\$ -		
TAMPONS, TAMPAX, SUPER, CARDBOARD APPLICATOR ONLY, 10 CT	PK	848					\$ -		
TWEEZERS (SLANTED), PLASTIC	EA	927					\$ -		
TWEEZERS (SLANTED), METAL	EA	399					\$ -		
VASELINE PETROLEUM JELLY LIP THERAPY ADVANCED, .35 OZ., NO SUBSTITUTION	ea	200					\$ -		
WASH, BODY, LIQUID, ONE NAME BRAND/ONE GENERIC, LIST BRANDS, 16 FL OZ MAX	EA	1,329					\$ -		
							\$ -		
							\$ -		

* Please submit on an attachment, all scents, variety. If more offered please list.

ATTACHMENT C
HEALTH AND BEAUTY PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
AFTERSHAVE, GENERIC, NON-ALCOHOL, 2-4 OZ	EA	321					\$ -		
							\$ -		
AFTERSHAVE, NAME BRAND, NON-ALCOHOL, 2-4 OZ	EA	452					\$ -		
ACCESSORIES, HAIR, BARRETTES, PLASTIC WITH METAL CLIPS, 3", 4 PACK	PK	68					\$ -		
ACCESSORIES, HAIR, CLINCHER COMBS, 5"	EA	46					\$ -		
ACCESSORIES, HAIR, SIDE COMBS, 2 PACK	EA	36					\$ -		
ACCESSORIES, HAIR, STRETCHER COMBS	EA	UNKNOWN					\$ -		
BAG, MAKEUP/SHAVING, CLEAR PLASTIC	EA	654					\$ -		
							\$ -		
BALM, LIP, BRAND NAME, .35 OZ MAX	EA	2,242					\$ -		

* Please submit on an attachment; flavors, sizes, product number and case count. If more offered please list.

ATTACHMENT C
HEALTH AND BEAUTY PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
BALM, LIP, BRAND NAME, MEDICATED, SUN PROTECTION, .35 OZ MAX	EA	1,581					\$ -		
							\$ -		
BOBBY PINS, BLACK OR BROWN	PK	250					\$ -		
BUF-PUF	EA	1,548					\$ -		
DOO RAGS, WHITE ONLY, INDIVIDUAL	EA	1,703					\$ -		
DOUCHE, DISPOSABLE, FRESH SCENT	PK	82					\$ -		
DOUCHE, DISPOSABLE, VINEGAR	PK	48					\$ -		
EMERY BOARDS, 10 PACK	PK	1,856					\$ -		
GEL, HAIR, STYLING, DEP, #8 EXTRA HOLD, NON ALCOHOL, 15 OZ MAX	EA	UNKNOWN					\$ -		
							\$ -		
GEL, HAIR, STYLING, ETHNIC, 15 OZ MAX, NON-ALCOHOL	EA	UNKNOWN					\$ -		

* Please submit on an attachment; flavors, sizes, product number and case count. If more offered please list.

ATTACHMENT C
HEALTH AND BEAUTY PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
GEL, HAIR, STYLING, ETHNIC, 4 OZ MAX, NON-ALCOHOL	EA	502					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
GEL, HAIR, STYLING, NON ALCOHOL, 4 OZ	EA	631					\$ -		
HAIR SPRAY, NON-AEROSOL, NON-ALCOHOL, GENERIC, 5-7 OZ	EA	256					\$ -		
HAIR SPRAY, NON-AEROSOL, NON-ALCOHOL, NAME BRAND, 5-7 OZ	EA	UNKNOWN					\$ -		
* INSOLE, FOOT, GENERIC, NO GEL	EA	120					\$ -		
* INSOLE, FOOT, NAME BRAND, NO GEL	EA	56					\$ -		
PONY TAIL HOLDERS, ELASTIC ONLY, BLACK	PKG	3,120					\$ -		

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ATTACHMENT C
HEALTH AND BEAUTY PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
POWDER, BABY, LIST BRANDS, 15 OZ	PKG	3,337					\$ -		
POWDER, BODY, LIST BRANDS, 15 OZ	EA	UNKNOWN					\$ -		
POWDER, BODY, GOLD BOND, 8 OZ	EA	257					\$ -		
* POWDER, FOOT, MEDICATED, 3 OZ	EA	42					\$ -		
PUFF BALLS, PLASTIC BAG, 100 COUNT	PK	4					\$ -		
ROLLERS, HAIR, BRUSH, LARGE	PK	UNKNOWN					\$ -		
ROLLERS, HAIR, BRUSH MEDIUM	PK	UNKNOWN					\$ -		
ROLLERS, HAIR, FOAM, LARGE	PK	60					\$ -		
ROLLERS, HAIR, FOAM, MEDIUM	PK	37					\$ -		

* Please submit on an attachment; flavors, sizes, product number and case count. If more offered please list.

ATTACHMENT C
HEALTH AND BEAUTY PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
* SHAMPOO, TAR	EA	19					\$ -		
SUNGLASSES, NON-MIRROR, PLASTIC LENS - (SEND SAMPLE OF SUNGLASSES W/BID)	PR	936					\$ -		
							\$ -		
SUNGLASSES, CLIP ON, NON-MIRROR, PLASTIC LENS - (SEND SAMPLE OF SUNGLASSES W/BID)	PR	105					\$ -		
							\$ -		
SWABS, COTTON, APPROX 80-100	PK	10,686					\$ -		
SWEAT BAND, HEAD, WHITE ONLY, INDIVIDUAL	EA	UNKNOWN					\$ -		

* Please submit on an attachment; flavors, sizes, product number and case count. If more offered please list.

ATTACHMENT D
HOUSEHOLD PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
ADAPTER, TV RG59 TO PAL VIDEO ADAPTER	EA	616					\$ -		
AIR FRESHENER, LIST FRAGRANCES, TREE ONLY	EA	11,859					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
ALARM CLOCK, BATTERY OPERATED, CLEAR, DIGITAL, BRAND NAME (NO LUMINARY) (<i>SUBMIT SAMPLES</i>)	EA	755					\$ -		
AUDIO, HEADPHONE ADAPTER 1/8" TO 1/4"	EA	1,128					\$ -		

* LIST AVAILABLE FRAGRANCES
** LIST SIZES. If more offered please list.

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
AUDIO, HEADPHONE CABLE, 6' MAXIMUM, NOT COILED	EA	2,180					\$ -		
AUDIO, HEADPHONE, KOSS	KTX6	1,817					\$ -		
AUDIO, EARBUD	TD61	8,222					\$ -		
BALL, RACQUET, CLEAR PLASTIC PACKAGING	3/PK	271					\$ -		
BALL, TENNIS, CLEAR PLASTIC PACKAGING	3/PK	79					\$ -		
BATTERY, NAME BRAND, BLISTER PACK, 9 VOLT MUST HAVE UPC	EA	113					\$ -		
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, C SIZE, MUST HAVE UPC	EA	13					\$ -		
BATTERY, NAME BRAND (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	756					\$ -		
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, D SIZE, MUST HAVE UPC	EA	168					\$ -		
BATTERY, NAME BRAND (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	1,426					\$ -		

* LIST AVAILABLE FRAGRANCES
** LIST SIZES. If more offered please list.

ATTACHMENT D
HOUSEHOLD PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
BATTERY, GENERIC, BLISTER PACK, 9 VOLT, MUST HAVE UPC	EA	1					\$ -		
BATTERY, GENERIC (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	50,072					\$ -		
BATTERY, GENERIC (2 PACK), BLISTER PACK, D SIZE MUST HAVE UPC	EA	20					\$ -		
BATTERY, GENERIC (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	15,997					\$ -		
BATTERY, GENERIC (2 PACK), BLISTER PACK, C SIZE MUST HAVE UPC	EA	2					\$ -		
BULB, LIGHT, GENERIC ASSORTED, 30 AND 40 WATT TO INCLUDE HI INTENSITY (NO HALOGEN)	EA	372					\$ -		
WHITENER, LAUNDRY, LIQUID, NO CHLORIDE, 30 FL OZ MAX INCLUDE VENDING SIZE	EA	UNKNOW N					\$ -		
							\$ -		
WHITENER, LAUNDRY, POWDER, NO CHLORIDE, 32 OZ MAXIMUM INCLUDE VENDING SIZE	EA	UNKNOW N					\$ -		
							\$ -		

* LIST AVAILABLE FRAGRANCES
** LIST SIZES. If more offered please list.

ATTACHMENT D
HOUSEHOLD PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
CABLE, COAXIAL WITH ENDS, FM-TO-FM SCREW ON, RG6 SHIELDED 6' MAX	EA	2,071					\$ -		
CABLE, SPLITTER, TELEVISION	EA	648					\$ -		
CALCULATOR, HAND HELD, SOLAR POWERED, CLEAR	EA	229					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

* LIST AVAILABLE FRAGRANCES
** LIST SIZES. If more offered please list.

ATTACHMENT D
HOUSEHOLD PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
CARDS, GREETING, ASSORTED AND SEASONAL, NO GLITTER	EA	17,435					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

* LIST AVAILABLE FRAGRANCES
** LIST SIZES. If more offered please list.

ATTACHMENT D
HOUSEHOLD PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
							\$ -		
							\$ -		
CARDS, PINOCHLE	EA	1,566					\$ -		
CARDS, POKER	EA	7,879					\$ -		
CD CLEANER	EA	UNKNOW N					\$ -		
CHECKERS SET	EA	35					\$ -		
CHESS SET	EA	172					\$ -		
CLIP, ID, IDENTIFICATION CARD CLIP ONLY	EA	573					\$ -		
CONTAINER W/ LID, STORAGE, PLASTIC 16 QT MAX	EA	620					\$ -		
CRAYONS, CRAYOLA, 16 COUNT	EA	81					\$ -		
DETERGENT, LIQUID, LIST BRANDS, LIST SIZES, 50 OZ MAX	EA	635					\$ -		
							\$ -		

* LIST AVAILABLE FRAGRANCES
** LIST SIZES. If more offered please list.

ATTACHMENT D
HOUSEHOLD PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
DETERGENT, LIQUID, HIGH EFFICIENCY, LIST SIZES 50 FL OZ MAX	EA	120					\$ -		
							\$ -		
DICTIONARY, POCKET SIZE, APPROXIMATELY 5"X8"	EA	195					\$ -		
DICTIONARY, POCKET SIZE, SPANISH TO ENGLISH, APPROXIMATELY 5"X8"	EA	19					\$ -		
DOMINOS, DOUBLE 9, IVORY & BLACK ONLY	EA	50					\$ -		
FABRIC SOFTENER, DRYER SHEETS, 40 CT	PKG	289					\$ -		
HANGERS, PLASTIC, TUBULAR, WHITE ONLY, 17 INCH	EA	9,873					\$ -		
HEAD CLEANER, CD NO LIQUID, NOT TO EXCEED 8"X10"	EA	38					\$ -		
LAMP, CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	1,077					\$ -		
MUG, NON INSULATED, PLASTIC, 12 OZ MAX	EA	1,292					\$ -		

* LIST AVAILABLE FRAGRANCES
** LIST SIZES. If more offered please list.

ATTACHMENT D
HOUSEHOLD PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
PHOTO ALBUM, PLASTIC SHEET TYPE, 20 PAGE MAXIMUM	EA	1,728					\$ -		
PINS, PUSH, CLEAR, MAX 25 COUNT	EA	185					\$ -		
POLY FIL, 20 OZ MAXIMUM SIZE	EA	27					\$ -		
RECEIVER, AM/FM, WALKMAN STYLE, CLEAR PLASTIC, LIST BRANDS, WARRANTY	EA	1,506					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
REMOTE CONTROL, TV, UNIVERSAL RCA, COMPATABLE WITH DIGITAL TV	EA	769					\$ -		
SURGE PROTECTOR, 6' LONG, 3-6 OUTLETS, NO METAL, WHITE OR TAN	EA	65					\$ -		

* LIST AVAILABLE FRAGRANCES
** LIST SIZES. If more offered please list.

ATTACHMENT D
HOUSEHOLD PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
SURGE PROTECTOR, SINGLE OUTLET	EA	269					\$ -		
TUMBLER W/LID, SOFT PLASTIC, CLEAR 12-22 FL OZ	EA	8,544					\$ -		
WALLET, CD, 12 DISC, BLACK, MAX 24	EA	320					\$ -		

* LIST AVAILABLE FRAGRANCES
** LIST SIZES. If more offered please list.

ATTACHMENT E
LEGAL AND SCHOOL SUPPLIES CORE LIST

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED									
COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
BINDER, THREE RING, FOLDER W/ POCKETS, PLASTIC RINGS ONLY	EA	3					\$ -		
BOOK, ADDRESS, 3 X 5, MAX 36 PAGES	EA	1,651					\$ -		
BOOK, THEME, WIRELESS, 1 SUBJECT, 80 PAGE APPROX	EA	4,626					\$ -		
BOOK, THEME, WIRELESS, 3 SUBJECT, 120 PAGE APPROX	EA	Unknown					\$ -		
ENVELOPE, MANILA, NO CLASP, 6" X 9" APPROX	EA	7,489					\$ -		
ENVELOPE, MANILA, NO CLASP 10" X 13" APPROX	EA	11,952					\$ -		
ENVELOPE, MANILA, NO CLASP, 17"X22" APPROX	EA	439					\$ -		
ERASER, RUBBER, BAR TYPE	EA	1,156					\$ -		
FILE FOLDERS, MULTI COLOR, 1/3 CUT, 12 PACK	EA	13,459					\$ -		
PAD, LEGAL, 8.5 X 11, WHITE, 50-100 SHEETS	EA	10,800					\$ -		
PAPER, 8 1/2 X 11, BUFF, 20# REAM	PK	254					\$ -		
PAPER, 8 1/2 X 11, GREY, 20# REAM	PK	5,889					\$ -		

ATTACHMENT E
LEGAL AND SCHOOL SUPPLIES CORE LIST

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED									
COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
PAPER, FILLER, WHITE, WIDE RULE 200 CT MAXIMUM	PK	514					\$ -		
PAPER, TYPING/COPY, 8 1/2 X 11, 20# WEIGHT, WHITE, REAM	PK	74,217					\$ -		
							\$ -		
							\$ -		
PEN, HI-LITER, YELLOW BLUE AND PINK COLORS, INDIVIDUAL	EA	2,559					\$ -		
PEN, STICK, BLACK, MEDIUM	EA	14,571					\$ -		
PEN, STICK, BLUE, MEDIUM	EA	10,570					\$ -		
PENCILS, DRAWING, REGULAR, 12 PACK	PK	1,205					\$ -		
PENCILS, LEAD, #2, W/ERASER, INDIVIDUAL	EA	8,138					\$ -		
TABLET, RULED, 6 X 9, COLOR, MAXIMUM 120 PAGES	EA	581					\$ -		
TAPE, TRANSPARENT, w/ DISPOSABLE DISPENSER, 1/2 TO 3/4" WIDTH	EA	4,903					\$ -		

ATTACHMENT F
CLOTHING PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED ***COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE***									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
* CAP, BASEBALL, GREY ONLY, ADJUSTABLE	EA	864					\$ -		
							\$ -		
* CAP, STOCKING, GRAY ONLY, NO LOGOS, ONE SIZE FITS ALL	EA	969					\$ -		
							\$ -		
GLOVES, WINTER, LINED, BUFF, BEIGE OR BROWN, NO LEATHER	PR	37					\$ -		
POLISH, SHOE, PASTE, BLACK ONLY	EA	108					\$ -		
SADDLE SOAP	EA	1					\$ -		
SEWING KIT, NO SCISSORS	EA	1,303					\$ -		
SHOE BRUSH	EA						\$ -		
SHOELACE BLACK HEAVY DUTY, 2/SET, 54"	EA						\$ -		
SHOELACE WHITE ATHLETIC, 2/SET, 54"	EA	423					\$ -		
							\$ -		
SUPPORTER, ATHLETIC, S,M,L,XL,XXL	EA	26					\$ -		

* Please submit available colors. If more offered please list.

ATTACHMENT G
DENTAL PRODUCTS CORE LIST

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED									
COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
DENTURE BRUSH	EA	168					\$ -		
DENTURE CUP, INDIVIDUAL PACKAGE	EA	180					\$ -		
DENTURE TABLETS, GENERIC, 10-40 CT	PK	702					\$ -		
DENTURE TABLETS - NAME BRAND, 40-40 CT	PK	290					\$ -		
DENTURE ADHESIVE - PASTE, NAME BRAND, LIST SIZE	EA	1,099					\$ -		
DENTURE ADHESIVE, POWDER, GENERIC, LIST SIZE	EA	322					\$ -		
DENTURE ADHESIVE - PAD, NAME BRAND, LIST SIZE	EA	13					\$ -		
FLOSS, DENTAL TAPE, 100 YARDS MAX	EA	UNKNOWN					\$ -		
FLOSS, DENTAL SAFETY LOOP	PK	3,615					\$ -		
FLOSS, DENTAL, WAXED, 100 YARDS MAX	EA	159					\$ -		
MOUTHWASH, LIST BRAND, NON ALCOHOL, ANIMAL FREE, 6-8 OZ	EA	UNKNOWN					\$ -		
MOUTHWASH, NAME BRAND, NON ALCOHOL, 6-8 OZ	EA	1,894					\$ -		

ATTACHMENT G
DENTAL PRODUCTS CORE LIST

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
MOUTHWASH, GENERIC, NON ALCOHOL, 6-8 OZ	EA	5,321					\$ -		
TOOTHBRUSH HOLDER/CAP, PLASTIC, TUBE TYPE	2 PIECE	5,056					\$ -		
TOOTHBRUSH, NAME BRAND, SOFT ONLY	EA	9,974					\$ -		
							\$ -		
							\$ -		
TOOTHBRUSH, GENERIC, SOFT ONLY	EA	12,807					\$ -		
							\$ -		
TOOTHBRUSH, 3.5" TO 4", SAFETY	EA	1,188					\$ -		
TOOTHPASTE, MUST BE KOSHER/ANIMAL FREE, 4-6 OZ	EA	UNKNOWN					\$ -		
							\$ -		
							\$ -		
							\$ -		

ATTACHMENT G
DENTAL PRODUCTS CORE LIST

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
TOOTHPASTE, GENERIC BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	4,827					\$ -		
							\$ -		
							\$ -		
TOOTHPASTE, NAME BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	14,221					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

ATTACHMENT G
DENTAL PRODUCTS CORE LIST

DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
TOOTHPASTE, GENERIC, SENSITIVE TEETH AND GUMS, 4-6 OZ	EA	127					\$ -		
							\$ -		
							\$ -		
							\$ -		
TOOTHPASTE, SENSODYNE, 4-6 OZ	EA	981				\$ -			

ATTACHMENT H
PHARMACY CORE LIST

NO RED, BLUE, OR BLACK ITEMS EXCEPT AS SPECIFIED									
COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
ACNE MEDICATION 5%	EA	385					\$ -		
ANALGESIC BALM	EA	330					\$ -		
10% BENZOYL PEROXIDE GEL 10%	EA	113					\$ -		
BENZOYL PEROXIDE GEL 5%	EA	50					\$ -		
BISMATROL TABLETS & LIQUID (PEPTO BISMOL) OR EQUIVALENT	EA	300					\$ -		
BREATHE RIGHT NASAL STRIPS OR EQUIVALENT	PK	89+25					\$ -		
DEEP SEA NASAL SPRAY (OCEAN) OR EQUIVALENT	EA	407					\$ -		
HEMORRHOID OINTMENT	EA	65+118					\$ -		
HYDOCERIN CREAM (EUCERIN) OR EQUIVALENT	EA	476					\$ -		
HYDROCORTISONE CREAM 0.5%	EA	729					\$ -		
LIQUI-TEARS (ARTIFICIAL TEARS) LUBRICANT EYE DROPS	EA	500					\$ -		
LUBRI-SKIN LOTION (LUBRIDERM) OR EQUIVALENT	EA	260					\$ -		
MICONAZOLE CREAM 2%	EA	69					\$ -		
MILK OF MAGNESIA OR EQUIVALENT	EA	217					\$ -		

ATTACHMENT H
PHARMACY CORE LIST

NASAL DECONGESTANT SPRAY (AFRIN)	EA	300					\$ -		
REGULOID, ORANGE OR EQUIVALENT	EA	498					\$ -		
REGULOID SUGAR FREE ORANGE OR EQUIVALENT	EA	157					\$ -		
SIMTHICONE TABLETS (MYLICON) OR EQUIVALENT	EA	140					\$ -		
VISINE-A EYE DROPS OR EQUIVALENT	EA	15					\$ -		
ANTACID, TABLET, ROLAIDS OR TUMS, ROLL OR POUCH	EA	1,252					\$ -		
COUGH DROPS, INDIVIDUALLY WRAPPED, NAME BRAND, ASSORTED FLAVORS, 30 COUNT MAX	PK	1,039					\$ -		
COUGH DROPS, GENERIC, INDIVIDUALLY WRAPPED, ASSORTED FLAVORS, 30 COUNT MAX	PK	8,380					\$ -		
COUGH DROPS, INDIVIDUALLY WRAPPED, SUGAR FREE, ASSORTED FLAVORS, 30 CT MAX	PK	1,120					\$ -		
FOOT OINTMENT, BRAND NAME, ANTIFUNGUL, .5 OZ	EA	985					\$ -		
VAPOR RUB, NAME BRAND, 1.5 OZ	EA	147					\$ -		
VAPOR RUB, GENERIC, 1.5 OZ	EA	136					\$ -		
CENTRUM SILVER VITAMINS OR EQUIVALENT	EA	300					\$ -		
CENTRUM VITAMINS OR EQUIVALENT	EA	300					\$ -		

ATTACHMENT H
PHARMACY CORE LIST

VITAMINS WITH CALCIUM SUPPLEMENT	EA	37					\$ -		
VITAMIN, MULTI , ONE-A-DAY, 50 - 100 CT	EA	699					\$ -		
VITAMIN, A , GENERIC, 50 - 100 CT	EA	375					\$ -		
VITAMIN, B, GENERIC, 50 - 100 CT	EA	300					\$ -		
VITAMIN, C, GENERIC, 50 - 100 CT	EA	289					\$ -		
VITAMIN, E, GENERIC, 50 - 100 CT	EA	150					\$ -		
VITAMIN, MULTI A/D COMBO, GENERIC, 50 - 100 CT	EA	227					\$ -		

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
COFFEE, CAPPUCINO, INSTANT, RESEALABLE POUCH OR PLASTIC, 8 OZ MAX	EA	8,903					\$ -		
COFFEE 100% COLOMBIAN- FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER (INCLUDE COLOMBIAN COFFEE LOGO)	4 OZ	67,240					\$ -		
COFFEE, FOLGERS CRYSTALS - FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER	8 OZ	22,331					\$ -		
COFFEE, DECAF, INSTANT FREEZE DRIED	3 OZ	12					\$ -		
COFFEE, FOLGERS, DECAF SINGLES	Ind Serving	20					\$ -		
COFFEE, MAXWELL HOUSE INSTANT POUCH - INSTANT, RESEALABLE POUCH	4 OZ	7,132					\$ -		

ATTACHMENT I
BEVERAGE CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
DRINK MIX, LIST ALL FLAVORS, LEMONADE MUST BE INCLUDED. DRINK MIXES MUST BE IN A RESEALABLE FIBER POUCH OR RESEALABLE PLASTIC CONTAINER	19 OZ	86,714					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

* Please submit on an attachment: flavors, sizes, product number and case count

ATTACHMENT I
BEVERAGE CORE LIST

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
DRINK MIX, CRYSTAL LIGHT LEMONADE, NO SUBSTITUTION	.17 oz	12,000					\$ -		
DRINK MIX, CRYSTAL LIGHT PEACH TEA, NO SUBSTITUTION	.09 oz	7,200					\$ -		
DRINK MIX, CRYSTAL LIGHT RASPBERRY, NO SUBSTITUTION	.08 oz	7,200					\$ -		

* Please submit on an attachment: flavors, sizes, product number and case count

**CANTEEN
5476 OF**

**ATTACHMENT I
BEVERAGE CORE LIST**

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
DRINK MIX, CRYSTAL LIGHT SUNRISE, NO SUBSTITUTION	.16 oz	12,000					\$ -		
SPORT DRINK, LIST ALL FLAVORS AVAILABLE. DRINK MIXES MUST BE IN RESEALABLE FIBER POUCHES OR RESEALABLE PLASTIC CONTAINERS. ACCEPTABLE BRANDS: POWER AID, ALL SPORTS AND GATORADE	32 OZ	18,830					\$ -		
HOT CHOCOLATE, POUCH ACCEPTABLE BRANDS: NESTLES, CARNATION AND KEEFE		32,679					\$ -		
HOT CHOCOLATE, INDIVIDUAL PACKET, 10-16 OZ	Ind Serving	27,301					\$ -		
HOT CHOCOLATE, PLASTIC CONTAINER	12-18 OZ	Unknown					\$ -		
HOT CHOCOLATE, SUGARLESS	Ind Serving	231					\$ -		
JUICE, GRAPEFRUIT	5-7 OZ	278					\$ -		
JUICE, ORANGE	5-7 OZ	925					\$ -		
JUICE, V8	5-7 OZ	474					\$ -		

* Please submit on an attachment: flavors, sizes, product number and case count

COLUMNS MUST BE FILLED IN AS COMPLETE AS POSSIBLE									
DESCRIPTION	Size	Annual Est. Usage Per Unit	Specify Brand & Size Bidding	Unit Price by Each	Unit Price Per Ounce	Case Quantity	Case Price	Bidder's Product Number	State Any Changes From Specs. and (Identify Kosher, Halal, Gluten Free, Soy Free and Animal Free Products Bidding)
INSTANT BREAKFAST DRINK	6 OZ	903					\$ -		
							\$ -		
							\$ -		
TEA BAGS, INDIVIDUAL	MAX 48/BX	5,212					\$ -		
							\$ -		
							\$ -		
							\$ -		
TEA, NESTEA TEA (POUCH), INSTANT	.56 OZ	111					\$ -		
TEA, SUGAR AND LEMON, INSTANT	12 OZ	75					\$ -		

* Please submit on an attachment: flavors, sizes, product number and case count

Food Products Percent Discount: _____

***Food Catalog will exclude: Chips, Candy, Crackers & Candy Bars. Please list all available of Chips, Candy, Crackers & Candy Bars on Attachment A (Core List)**

Personal Hygiene Products Percent Discount: _____

Health and Beauty Products Percent Discount: _____

Household Products Percent Discount: _____

School and Legal Supplies Percent Discount: _____

Clothing Products Percent Discount: _____

Dental Products Percent Discount: _____

Pharmacy Products Percent Discount: _____

Ice Cream, Novelties and Sherbet
Products Percent Discount: _____

Beverage Products Percent Discount: _____