

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
14784 OC

PAGE 1 of 3	ORDER DATE 02/25/21
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

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 periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

This is the first renewal of the contract as amended.(bs 03/21/19)

Amendment Twelve as attached. (8/6/19 ml)

Amendment Thirteen as attached. (9/3/19 mel)

Amendment Fourteen as attached. (mh 10/1/19)

Amendment Fifteen as attached. (12/20/19 sc)

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


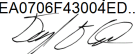
Amendment Seventeen as attached. (4/1/20 sc)

Amendment Eighteen as attached. (5/19/20 sc)

Amendment Nineteen as attached. (6/18/20 sc)

Amendment Twenty as attached. (8/4/20 sc)

DocuSigned by:

 2/26/2021
DocuSigned by:
0EA0706F43004ED... BUYER 5/1/2021

674660E2BEC
MANAGER/ADMINISTRATOR

2/26/2021

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Amendment Twenty-One as attached. (9/14/20 sc)

Amendment Twenty-Two as attached. (11/24/20 sc)

Amendment Twenty-Three as attached. (2/25/21 MH)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	2,068,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	307,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG	14,379.0000	\$	1.0000

DS
JD
BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

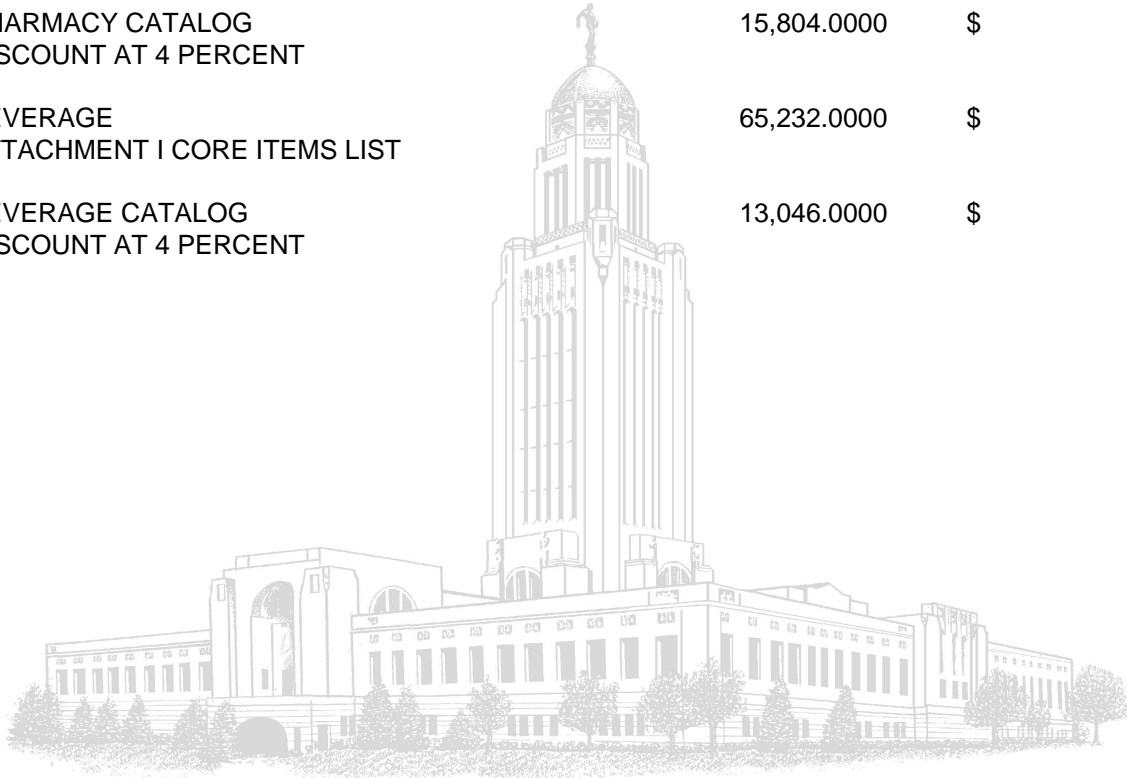
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PAGE 3 of 3		ORDER DATE 02/25/21	
BUSINESS UNIT 9000		BUYER JULIE DABYDEEN (AS)	
VENDOR NUMBER: 552479			

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14784 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	DISCOUNT AT 4 PERCENT			
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	94,022.0000	\$	1.0000
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000



DS

BUYER INITIALS

AMENDMENT TWENTY-THREE

Contract 14784 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 Union Supply Group Inc. dba Union Supply Company & Food Express

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc. dba Union Supply Company & Food Express, parties to Contract 14784 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 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 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.

- 3. Attachment H7 – Core Items List, is deleted in its entirety and replaced with Attachment H8 – Core Items List, attached hereto.

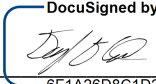
Attachment H8 is incorporated in its entirety into the contract.

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: Union Supply Group Inc.
dba Union Supply Company & Food Express

By: 
6F1A26D8C1D24BC...

By: 
4702EF90BFB54F0...

Name: Doug Carlson

Name: Danette Lopes

Title: Materiel Administrator

Title: Account Manager

Date: 3/1/2021

Date: 2/25/2021

**ATTACHMENT A13
CORE ITEMS LIST**

DESCRIPTION	Size	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)
BACON, PRECOOKED		GODSHALL'S FULLY COOKED UNCURED TURKEY BACON - 3oz	\$ 3.200	\$ 1.067	12	\$ 38.40	8004043	
BEANS, INSTANT, REFRIED, POUCH ONLY	Max. 7 Oz.	COOKQUIK INSTANT REFRIED PINTO BEANS FAT FREE - 8oz	\$ 1.080	\$ 0.135	60	\$ 64.80	8001020	K
		COOKQUIK REFRIED BEANS WITH JALAPENOS AND GREEN CHILES - 8oz	\$ 1.380	\$ 0.173	60	\$ 82.80	8001019	K
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	Max. 16 Oz.	COOKQUIK INSTANT VEGETARIAN CHILI W/ BEANS - 2oz	\$ 0.590	\$ 0.295	48	\$ 28.32	8001037	
CANDY BARS	Regular	SWEET DESIRE MILK CHOCOLATE BAR - 3.5oz 12/EACH = 1 CASE	\$ 0.980	\$ 0.280	12	\$ 11.76	8008810	
		SWEET DESIRE DARK CHOCOLATE BAR - 3.5oz 12/EACH = 1 CASE	\$ 0.980	\$ 0.280	12	\$ 11.76	8008809	
		SWEET DESIRE MILK CHOCOLATE & ALMOND BAR 3.5oz 12/EACH = 1 CASE	\$ 0.980	\$ 0.280	12	\$ 11.76	8019801	
		SNICKERS WITH ALMOND - 1.76oz	\$ 0.690	\$ 0.392	288	\$ 198.72	8008044	K
		BABY RUTH BAR - 2.1 oz	\$ 0.690	\$ 0.329	288	\$ 198.72	8008020	K
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)		HERSHEY'S MILK DUDS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008286	K
		HERSHEY'S WHOPPERS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008271	K
		HERSHEY'S ROLO BAR - 1.7oz	\$ 1.080	\$ 0.635	432	\$ 466.56	8008066	K
		SNICKERS BITES - 8oz	\$ 3.000	\$ 0.375	8	\$ 24.00	8008001	K

CORE ITEMS LIST

CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)		GRACEY'S GOODIES GUMMI BEARS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008436	
		GRACEY'S GOODIES CHERRY SOUR BALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008433	
		GRACEY'S GOODIES ATOMIC FIREBALLS - 3.25oz	\$ 0.490	\$0.1507	48	\$ 23.52	8406238	
		OLD FASHIONED ASSORTED LEMONADE HARD CANDY - 10oz	\$ 0.980	\$ 0.098	24	\$ 23.52	8408125	
CANDY, JOLLY RANCHERS, BRACH'S	7 Oz.	JOLLY RANCHER FIRE FLAVOR HARD CANDY - 7oz	\$ 1.900	\$ 0.271	12	\$ 22.80	8008121	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	Max. 6 Oz.	GRACEY'S GOODIES SUGAR FREE FRUIT BUTTONS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008448	
		GRACEY'S GOODIES SUGAR FREE CINNAMON DISCS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008450	
CANDY, M&M PEANUT	16 Oz.	M & M PEANUT - 1.74oz	\$ 0.690	\$ 0.397	384	\$ 264.96	8008018	K
CANDY, M&M PLAIN	16 Oz.	M & M PLAIN - 1.69oz	\$ 0.690	\$ 0.408	324	\$ 223.56	8008198	K
CANDY, TOOTSIE ROLL, MIDGET	9.75 Oz.	GRACEY'S GOODIES TOOTSIE ROLL MIDGEES - 3oz	\$ 0.490	\$ 0.163	48	\$ 23.52	8008445	K
CANDY, TWIZZLERS, ALL FLAVORS	16 Oz.	HERSHEY'S TWIZZLERS - 5oz	\$ 0.920	\$ 0.184	60	\$ 55.20	8008131	K
		TWIZZLER WATERMELON PULL & PEEL 14 OZ	\$ 2.265	\$ 0.162	24	\$ 54.35	8008523	0
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	Max. 16 Oz.	SEÑOR TOMAS JALAPENO CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018013	
		SEÑOR TOMAS SHARP CHEDDAR CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018014	
CHICKEN, WHITE	3 Oz	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH - 4.5oz	\$ 2.000	\$ 0.444	36	\$ 72.00	8012306	

CORE ITEMS LIST

CHUNK, POUCH ONLY	5 Oz.	COMAL POLLO DESHEBRADO - SHREDDED CHICKEN - 10.57oz	\$ 2.800	\$ 0.265	40	\$ 112.00	8012101	
CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	Ind Serving	COYOTE VALLEY HOT WING & BLUE CHEESE POTATO CHIP SMALL BAG - 1.5oz	\$ 0.350	\$ 0.233	60	\$ 21.00	8419090	
		HERR'S HONEY BBQ CHIPS - 1oz	\$ 0.255	\$ 0.255	42	\$ 10.69	8436291	0
		BACK COUNTRY CRUNCHY NUGGETS COOL RANCH - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419078	
		BACK COUNTRY CRUNCHY NUGGETS JALAPENO - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419080	
		BACK COUNTRY CRUNCHY NUGGETS HOT N' SPICY - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419079	
SNACK/PARTY MIX, LIST FLAVORS	7.75 - 12 Oz.	SAYULITA SPICY FIESTA MIX - 11oz	\$ 1.440	\$ 0.131	12	\$ 17.28	8072016	
		KAR'S SWEET 'N SPICY TRAIL MIX - 6oz	\$ 1.350	\$ 0.225	12	\$ 16.20	8083070	K
		MR. NATURE CAJUN MIX - 7oz	\$ 1.500	\$ 0.214	18	\$ 27.00	8083301	
COOKIES, INDIVIDUAL, LIST BRAND, LIST FLAVOR	6 Oz.	LIL' DUTCH MAID DUPLEX CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032362	K
		LIL' DUTCH MAID LEMON CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032363	K
		LIL' DUTCH MAID VANILLA CREAM COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032360	K
		LIL' DUTCH MAID PEANUT BUTTER CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032364	K
		LIL' DUTCH MAID ICED OATMEAL COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032631	K
COOKIES PACKAGE	16 Oz.	DELICIOUS CHOCOLATE DOUBLE CREAM FILLED COOKIE - 15.35oz	\$ 1.420	\$ 0.093	12	\$ 17.04	8032017	K
		LIL' DUTCHMAID SHORTBREAD COOKIES - 9oz	\$ 0.810	\$ 0.090	12	\$ 9.72	8032039	K

CORE ITEMS LIST

COOKIES , PACKAGE, LIST BRAND, LIST FLAVOR		LIL' DUTCH MAID CHOCOLATE CHIP COOKIES - 12oz	\$ 0.850	\$ 0.071	12	\$ 10.20	8032499	K
CRACKERS , CHEESE, CHEEZIT OR EQUIVALENT	10 Oz.	BAKERS HARVEST CHEESE CRACKERS - 9oz	\$ 1.685	0.1872	12	\$ 20.22	8036113	K
CRACKER , GRAHAM, LIST FLAVORS	16 Oz.	FIRESIDE ORIGINAL HONEY GRAHAM CRACKERS - 14.4oz	\$ 1.855	0.1288	12	\$ 22.26	8036110	K
		FIRESIDE CINNAMON GRAHAM CRACKERS - 14.4oz	\$ 1.855	0.1290	12	\$ 22.26	8036109	K
CRACKER , SALTINE, LIST VARIETIES	16 Oz.	LIL' DUTCHMAID SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436265	K
		LIL' DUTCHMAID UNSALTED SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436268	K
CRACKER , SNACK	12 Oz.	BAKERS HARVEST WHEAT CRACKERS - 9.1oz	\$ 1.710	0.1879	12	\$ 20.52	8036108	K
CREAMER , COFFEE, LIST BRAND, LIST FLAVORS	15 Oz.	FOOD EXPRESS NON-DAIRY CREAMER CANISTER - 12oz	\$ 1.220	\$ 0.102	24	\$ 29.28	8028004	K
		COFFEE-MATE ORIGINAL CREAMER CANISTER - 11oz	\$ 1.640	\$ 0.149	12	\$ 19.68	8028001	K
		COFFEE-MATE FRENCH VANILLA CANISTER - 15oz	\$ 3.290	\$ 0.220	12	\$ 39.48	8428004	K
DIP , FRITO LAY BRAND, LIST FLAVORS		COYOTE VALLEY JALAPENO CHEESE DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018073	
		COYOTE VALLEY SALSA CON QUESO DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018074	
GUM , LIST FLAVORS	5 Pk.	BIG RED 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408089	0
		DOUBLEMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408088	0
		JUICY FRUIT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408087	0
		WINTER FRESH 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408086	0
		SPEARMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408085	0

CORE ITEMS LIST

HONEY, SQUEEZE BOTTLE	Max.. 12 Oz.	FOOD EXPRESS PURE HONEY BEAR - 12oz	\$ 2.210	\$ 0.184	12	\$ 26.52	8088005	K
JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)		O'BRIEN'S BEEF & CHEDDAR STICKS - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069019	
		O'BRIEN'S SPICY MEAT SNACK & JALAPENO CHEESE - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069011	
JELLIES, ASSORTED FLAVORS	Ind Serving	OLD FASHIONED GRAPE JELLY PACKET - 1oz	\$ 0.084	\$ 0.084	200	\$ 16.80	8018026	
		OLD FASHIONED STRAWBERRY JAM PACKET - 1oz	\$ 0.115	\$ 0.115	200	\$ 23.00	8018028	
KRAFT MIRACLE WHIP INDIVIDUALS	Ind Serving	HIDDEN VALLEY ORIGINAL RANCH - 1.5oz	\$ 0.310	\$ 0.207	84	\$ 26.04	8068016	K
		OLD FASHIONED MAYONNAISE SQUEEZE PACKET - 1oz	\$ 0.120	\$ 0.120	200	\$ 24.00	8018030	
NUTS, LIST TYPE AND FLAVORS, BAG	Max. 10 Oz.	KAR'S SALTED MIXED NUTS WITH PEANUTS - 10oz	\$ 2.000	\$ 0.200	12	\$ 24.00	8083071	K
		MR. NATURE SALTED PEANUTS - 3.5oz	\$ 0.380	\$ 0.109	48	\$ 18.24	8083395	K
POUCH, PRE-COOKED MEALS	Ind Serving	BACK COUNTRY TACO FILLING W/CHICKEN 11.25 OZ	\$ 2.560	\$ 0.228	24	\$ 61.44	8013219	
		BACK COUNTRY CHORIZO 11.25 OZ	\$ 2.320	\$ 0.206	24	\$ 55.68	8013217	
		COMAL SHREDDED CHICKEN W/ GREEN SAUCE - 8oz	\$ 1.860	\$ 0.233	48	\$ 89.28	8012112	
		COMAL SHREDDED PORK W/ GREEN SAUCE - 8oz	\$ 2.230	\$ 0.279	48	\$ 107.04	8012111	
		COMAL CARNITAS - SEASONED PORK - 8oz	\$ 3.040	\$ 0.380	40	\$ 121.60	8012106	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	Mx. 4 Oz.	SNACK PACK VANILLA PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083016	K
		SNACK PACK CHOCOLATE PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083015	K

CORE ITEMS LIST

RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	EA	FOOD EXPRESS PRE-COOKED LONG GRAIN BROWN RICE POUCH - 6.5oz	\$ 0.750	\$ 0.115	48	\$ 36.02	8001112	H/K
		FOOD EXPRESS PRE-COOKED LONG GRAIN WHITE RICE POUCH - 8oz	\$ 0.670	\$ 0.084	48	\$ 32.16	8001111	H/K
		BACKCOUNTRY SPICY CHEESY RICE - 7oz	\$ 0.920	\$ 0.131	48	\$ 44.16	8001117	
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)		LEGENDARY BEEF SALAMI- 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069009	
SARDINES, LIST FLAVORS, POUCH ONLY		FISHERMAN'S PARADISE SARDINES IN OIL - 3.53oz	\$ 0.510	\$ 0.144	24	\$ 12.24	8096054	H/K
SAUCE, LOUISIANA HOT		LOUISIANA SUPREME HOT SAUCE - 5oz	\$ 0.520	\$ 0.104	24	\$ 12.48	8096151	K
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	Max. 11.5 Oz.	TAPA ROSA PICANTE HOT SAUCE - 10oz	\$ 0.938	\$ 0.094	12	\$ 11.26	8018066	
		SRIRACHA HOT CHILI SAUCE - 9oz	\$ 1.228	\$ 0.136	24	\$ 29.48	8083356	K
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID		LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069004	
		LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069614	
		LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069008	
		BACK COUNTRY SUMMER SAUSAGE WITH CHEDDAR - 5oz	\$ 1.560	\$ 0.312	72	\$ 112.32	8069616	
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	Max. 11.5 Oz.	SAYULITA 8" FLOUR TORTILLA 10 CT - 15oz	\$ 0.870	\$ 0.058	12	\$ 10.44	8093005	H/K
		SAYULITA 8" FLOUR TORTILLA BUTTER FLAVOR 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093014	H/K
		SAYULITA 8" WHEAT TORTILLA 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093015	H/K

CORE ITEMS LIST

TUNA, STARKIST, OIL AND WATER PACKED	Max. 6.5 Oz.	FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER - 4.23oz	\$ 0.790	\$ 0.187	48	\$ 37.92	8096256	H/K
		FISHERMAN'S PARADISE LIGHT TUNA W/DICED JALAPEÑOS - 3.53oz	\$ 0.760	\$ 0.215	24	\$ 18.24	8074030	H/K
FRESH PASTRIES/ MUFFINS, INDIVIDUALLY WRAPPED, SINGLE SERVING SIZES, FROZEN PRODUCT NOT ACCEPTABLE. SHELF LIFE - MINIMUM 10 DAYS FROM DELIVERY DATE		HOSTESS TWINKIES 2 PACK - 2.7oz	\$ 0.500	\$ 0.185	36	\$ 18.00	8071121	
		HOSTESS DING DONGS 2 CT - 2.55oz	\$ 0.500	\$ 0.196	36	\$ 18.00	8071316	
		HOSTESS CHOCOLATE CUPCAKES 2 CT - 3.17oz	\$ 0.560	\$ 0.177	36	\$ 20.16	8071319	
		HOSTESS CINNAMON STREUSEL COFFEE CAKE 2 CT - 2.89oz	\$ 0.500	\$ 0.173	48	\$ 24.00	8071317	
		HOSTESS CRUNCH MINI DONETTES 6 CT - 4oz	\$ 0.560	\$ 0.140	60	\$ 33.60	8071320	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.		FIELDSTONE FASTSTART APPLE CINNAMON BARS - 192/1.41 oz	\$ 0.250	\$ 0.177	192	\$ 48.00	8071377	
		NATURE VALLEY PROTEIN BAR PEANUT BUTTER DARK CHOCOLATE - 1.42oz	\$ 0.540	\$ 0.380	30	\$ 16.20	8436220	
MEAT, PEPPERONI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY PEPPERONI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069042	
MEAT, SALAMI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY SALAMI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069045	

Union Supply Group, Inc. #1								
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)
AIR FRESHENER, LIST FRAGRANCES, TREE ONLY	EA	SCENTED TREE AIR FRESHENER CHERRY EA	0.70		24	\$ 16.80	6020003	
		SCENTED TREE AIR FRESHENER VANILLA EA	0.70		24	\$ 16.80	6020005	
		SCENTED TREE AIR FRESHENER STRAWBERRY EA	0.70		24	\$ 16.80	6020008	
		SCENTED TREE AIR FRESHNER BLACK ICE MENS COLOGNE EA	0.70		24	\$ 16.80	6020009	
		SCENTED TREE AIR FRESHNER COCONUT SCENT EA	0.70		24	\$ 16.80	6020012	
		SCENTED TREE AIR FRESHNER BLACKBERRY CLOVE	0.70		72	\$ 50.40	6020018	
		SCENTED TREE AIR FRESHNER DAISY FIELDS	0.70		72	\$ 50.40	6020019	
		SCENTED TREE AIR FRESHNER TRUE NORTH	0.70		72	\$ 50.40	6020020	
AUDIO, HEADPHONE ADAPTER 1/8" TO 1/4"	EA	HEADPHONE ADAPTER - 1/8" MINI STEREO TO 1/4" STEREO JACK EA	0.49		1	\$ 0.49	4001024	
AUDIO, HEADPHONE CABLE, 6' MAXIMUM, NOT COILED	EA	6' HEADPHONE EXTENSION CABLE WITH MINI STEREO PLUG & JACK EA	1.33		1	\$ 1.33	4001064	
AUDIO, HEADPHONE, KOSS	KTX6	KOSS CL-2 CLEAR HEADPHONES EA	4.62		1	\$ 4.62	4020074	
BALL, TENNIS, CLEAR PLASTIC PACKAGING	3/PK	WILSON TENNIS BALL 3/CT	3.39		24	\$ 81.36	5005001	1 - 3 count =\$3.39

Union Supply Group, Inc. #1								
BATTERY, NAME BRAND (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	DURACELL AA BATTERY BLISTER CARD ALKALINE 4/PK	3.63		56	\$ 203.28	4010059	1-4 pack =\$3.63
BATTERY, NAME BRAND (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	DURACELL AAA BATTERY BLISTER CARD ALKALINE - 4/PK	3.52		54	\$ 190.08	4010032	1-4 pack =\$3.52
BATTERY, GENERIC, BLISTER PACK, 9 VOLT, MUST HAVE UPC	EA	POWERMAX "9V" HEAVY DUTY SHRINKWRAP	0.53		1	\$ 0.53	4010021	Case Count 144 each
BATTERY, GENERIC (2 PACK), BLISTER PACK, D SIZE MUST HAVE UPC	EA	POWERMAX "D" HEAVY DUTY SHRINKWRAP-2PK	0.71		1	\$ 0.71	4010061	
BATTERY, GENERIC (2 PACK), BLISTER PACK, C SIZE MUST HAVE UPC	EA	POWERMAX "C" HEAVY DUTY SHRINKWRAP 2PK	0.62		1	\$ 0.62	4010064	
WHITENER, LAUNDRY, POWDER, NO CHLORIDE, 32 OZ MAXIMUM INCLUDE VENDING SIZE		ARM & HAMMER HE POWER PLUS OXICLEAN PAKS 21 CT	7.68		4	\$ 30.72	8040045	
CABLE, COAXIAL WITH ENDS, FM-TO-FM SCREW ON, RG6 SHIELDED 6' MAX	EA	6' COAXIAL CABLE BLACK EA	1.19		1	\$ 1.19	4001030	
CALCULATOR, HAND HELD, SOLAR POWERED, CLEAR	EA	CLEAR DUAL POWER CALCULATOR EA	1.58		1	\$ 1.58	4044080	
CARDS, POKER	EA	DECK OF PLAYING CARDS .23 OZ, 12pk-1bx	0.38		12	\$ 4.54	6002017	

Union Supply Group, Inc. #1								
CRAYONS , CRAYOLA, 16 COUNT	EA	CRAYOLA CLASSIC COLOR PACK CRAYONS 24CT	2.30		1	\$ 2.30	8298038	
DICTIONARY , POCKET SIZE, APPROXIMATELY 5"X8"	EA	THE OXFORD NEW DESK DICTIONARY/THESAURUS THIRD EDITION EA	6.74		1	\$ 6.74	6502016	
HANGERS , PLASTIC, TUBULAR, WHITE ONLY, 17 INCH	EA	CLOTHES HANGER PLASTIC 8/CT	1.32		1	\$ 1.32	6050003	1- 8 count =\$1.32
LAMP , CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	WEST BEND CLEAR CLAMP-ON LAMP EA	9.84		1	\$ 9.84	5508014	
RECEIVER, AM/FM , WALKMAN STYLE, CLEAR PLASTIC, LIST BRANDS, WARRANTY	EA	CLEAR TUNES CT-9A AM/FM RADIO WITH CLEAR EARBUDS 1 PR	6.23		1	\$ 6.23	4038159	
		MEMOREX DIGITAL AM/FM RADIO - MD35 EA	12.60		1	\$ 12.60	4035039	
SURGE PROTECTOR , SINGLE OUTLET	EA	SINGLE OUTLET SURGE PROTECTOR EA	3.98		1	\$ 3.98	4001070	
WALLET, CD , 12 DISC, BLACK , MAX 24	EA	CLEAR 12 DISC CD WALLET EA	0.48		1	\$ 0.48	4001093	

**ATTACHMENT H8
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 Bidding)
ANALGESIC BALM	EA	CAREALL MUSCLE AND JOINT GEL (NBE VANISHING BENGAY) 3 OZ	\$ 1.18	\$ 0.39	72	\$ 84.90	7020196	
10% BENZOYL PEROXIDE GEL	EA	CLEAR ZIT ACNE CONTROL, 2% Salicylic Acid	\$ 0.91	\$ 0.91	24	\$ 21.84	7045020	
BENZOYL PEROXIDE GEL 5%	EA	RUGBY BENZOYL PEROXIDE 5 % 1.5 OZ	\$ 4.68	\$ 3.12	12	\$56.16	7005255	
BREATHE RIGHT NASAL STRIPS OR EQUIVALENT	PK	BREATHE RITE NASEL STRIP EXTRA CLEAR 10 CT	\$ 5.21	\$ 0.52	24	\$ 125.10	7399018	
DEEP SEA NASAL SPRAY (OCEAN) OR EQUIVALENT	EA	LEE SALINE NASAL SPRAY 1.5 OZ	\$ 0.79	\$ 0.53	24	\$ 18.97	7305033	
HYDOCERIN CREAM (EUCERIN) OR EQUIVALENT	EA	CAREALL HYDROCORTISONE CREAM (NBE CORTAID) 1% 1 OZ	\$ 1.17	\$ 1.17	72	\$ 83.94	7345012	
REGULOID, ORANGE OR EQUIVALENT	EA	GUARDIAN NATURAL FIBER REGULAR FLAVOR 48 DOSE 13 OZ	\$ 6.15	\$ 0.47	6	\$ 36.90	7399129	
REGULOID SUGAR FREE ORANGE OR EQUIVALENT	EA	GUARDIAN NATURAL FIBER ORANGE SUGAR FREE 48 DOSE 10 OZ	\$ 6.21	\$ 0.62	6	\$ 37.26	7399130	
VISINE-A EYE DROPS OR EQUIVALENT	EA	FAMILY CARE EYE DROPS ADVANCED (GENERIC VISINE) .5 OZ	\$ 0.92	\$ 1.85	24	\$ 22.08	7325027	

CORE ITEMS LIST

COUGH DROPS, INDIVIDUALLY WRAPPED, NAME BRAND, ASSORTED FLAVORS, 30 COUNT MAX	PK	HALLS BAG CHERRY, MENTHOLYPTUS 30 CT	\$ 2.00	\$ 0.07	12	\$ 24.04	7005013	
FOOT OINTMENT, BRAND NAME, ANTIFUNGUL, .5 OZ	EA	RUGBY FOOT POWDER, 1% TOLNAFTATE POWDER 1.5 OZ	\$ 2.33	\$ 1.5533	24	\$ 55.92	7368017	
CENTRUM SILVER VITAMINS OR EQUIVALENT	EA	PEOPLES CHOICE VITAMIN COMPLETE MULTI SENIOR 100 CT	\$ 3.48	\$ 0.0348	12	\$ 41.76	7090065	
CENTRUM VITAMINS OR EQUIVALENT	EA	PEOPLES CHOICE MULTIPLE DAILY VITAMIN 100 CT	\$ 2.00	\$ 0.0200	12	\$ 24.00	7090042	
VITAMINS WITH CALCIUM SUPPLEMENT	EA	PEOPLES CHOICE CALCIUM + D 600 MG VITAMIN TABLET 50 CT	\$ 1.11	\$ 0.0222	12	\$ 13.32	7090040	
VITAMIN, E, GENERIC, 50 - 100 CT	EA	PEOPLES CHOICE VITAMIN E 400IU SOFT GEL 50 CT	\$ 1.85	\$ 0.0370	12	\$ 22.20	7090057	
VITAMIN, MULTI A/D COMBO, GENERIC, 50 - 100 CT	EA	PEOPLES CHOICE DAILY MULTIPLE VITAMIN W/IRON 100 CT	\$ 2.25	\$ 0.0225	12	\$ 27.00	7090044	

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
14784 OC

PAGE 1 of 3	ORDER DATE 11/24/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

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 periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

This is the first renewal of the contract as amended.(bs 03/21/19)

Amendment Twelve as attached. (8/6/19 ml)

Amendment Thirteen as attached. (9/3/19 mel)

Amendment Fourteen as attached. (mh 10/1/19)

Amendment Fifteen as attached. (12/20/19 sc)

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

Amendment Seventeen as attached. (4/1/20 sc)

Amendment Eighteen as attached. (5/19/20 sc)

Amendment Nineteen as attached. (6/18/20 sc)

Amendment Twenty as attached. (8/4/20 sc)

DS	<i>Julie Dabydeen</i>	12/4/2020
<i>RC</i>	Buyer Signed by:	
	0EA0706F43004ED...	BUYER 12/4/2020
	<i>[Signature]</i>	
	MATERIALS ADMINISTRATOR	

12/4/2020

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
14784 OC

PAGE 2 of 3	ORDER DATE 11/24/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Amendment Twenty-One as attached. (9/14/20 sc)

Amendment Twenty-Two as attached. (11/24/20 sc)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	2,068,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	307,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000

DS
JD

BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

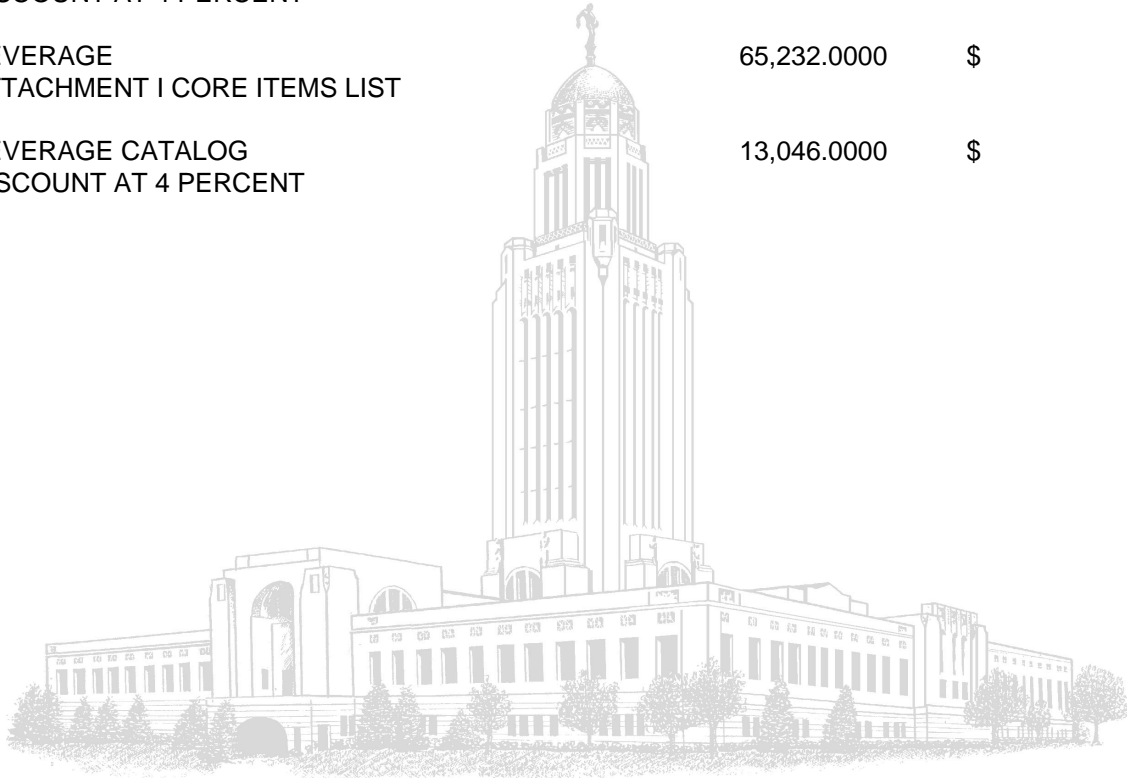
State Purchasing Bureau
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PAGE 3 of 3		ORDER DATE 11/24/20	
BUSINESS UNIT 9000		BUYER JULIE DABYDEEN (AS)	
VENDOR NUMBER: 552479			

CONTRACT NUMBER
14784 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000



DS

BUYER INITIALS

AMENDMENT TWENTY-TWO

Contract 14784 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 Union Supply Group Inc. dba Union Supply Company & Food Express

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc. dba Union Supply Company & Food Express, parties to Contract 14784 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective December 5, 2020 as follows:

- 1. Attachment H6 – Core Items List, is deleted in its entirety and replaced with Attachment H7 – Core Items List, attached hereto.


Attachment H7 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.

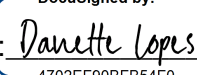
State of Nebraska

Contractor: Union Supply Group Inc.
dba Union Supply Company & Food Express

By:  _____
DocuSigned by: 6F1A26D8C1D24BC...

By: _____
DocuSigned by:

Name: Doug Carlson

Name:  _____
4702EF90BFB54F0...

Title: Materiel Administrator

Title: _____

Date: 12/4/2020

Date: 11/24/2020

**ATTACHMENT H7
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 Bidding)
ANALGESIC BALM	EA	CAREALL MUSCLE AND JOINT GEL (NBE VANISHING BENGAY) 3 OZ	\$ 1.18	\$ 0.39	72	\$ 84.90	7020196	
10% BENZOYL PEROXIDE GEL	EA	CLEAR ZIT ACNE CONTROL, 2% Salicylic Acid	\$ 0.91	\$ 0.91	24	\$ 21.84	7045020	
BENZOYL PEROXIDE GEL 5%	EA	RUGBY BENZOYL PEROXIDE 5 % 1.5 OZ	\$ 4.68	\$ 3.12	12	\$56.16	7005255	
BREATHE RIGHT NASAL STRIPS OR EQUIVALENT	PK	BREATHE RITE NASEL STRIP EXTRA CLEAR 10 CT	\$ 5.21	\$ 0.52	24	\$ 125.10	7399018	
DEEP SEA NASAL SPRAY (OCEAN) OR EQUIVALENT	EA	LEE SALINE NASAL SPRAY 1.5 OZ	\$ 0.79	\$ 0.53	24	\$ 18.97	7305033	
HYDOCERIN CREAM (EUCERIN) OR EQUIVALENT	EA	CAREALL HYDROCORTISONE CREAM (NBE CORTAID) 1% 1 OZ	\$ 1.17	\$ 1.17	72	\$ 83.94	7345012	
REGULOID, ORANGE OR EQUIVALENT	EA	GUARDIAN NATURAL FIBER REGULAR FLAVOR 48 DOSE 13 OZ	\$ 6.15	\$ 0.47	6	\$ 36.90	7399129	
REGULOID SUGAR FREE ORANGE OR EQUIVALENT	EA	GUARDIAN NATURAL FIBER ORANGE SUGAR FREE 48 DOSE 10 OZ	\$ 6.21	\$ 0.62	6	\$ 37.26	7399130	
VISINE-A EYE DROPS OR EQUIVALENT	EA	FAMILY CARE EYE DROPS ADVANCED (GENERIC VISINE) .5 OZ	\$ 0.92	\$ 1.85	24	\$ 22.08	7325027	

CORE ITEMS LIST

COUGH DROPS, INDIVIDUALLY WRAPPED, NAME BRAND, ASSORTED FLAVORS, 30 COUNT MAX	PK	HALLS BAG CHERRY, MENTHOLYPTUS 30 CT	\$ 2.00	\$ 0.07	12	\$ 24.04	7005013	
FOOT OINTMENT, BRAND NAME, ANTIFUNGUL, .5 OZ	EA	DR FOOT ANTIFUNGAL FOOT POWDER 1% TOLNAFTATE 3 OZ	\$ 1.09	\$ 0.3633	24	\$ 26.16	7338016	
CENTRUM SILVER VITAMINS OR EQUIVALENT	EA	PEOPLES CHOICE VITAMIN COMPLETE MULTI SENIOR 100 CT	\$ 3.48	\$ 0.0348	12	\$ 41.76	7090065	
CENTRUM VITAMINS OR EQUIVALENT	EA	PEOPLES CHOICE MULTIPLE DAILY VITAMIN 100 CT	\$ 2.00	\$ 0.0200	12	\$ 24.00	7090042	
VITAMINS WITH CALCIUM SUPPLEMENT	EA	PEOPLES CHOICE CALCIUM + D 600 MG VITAMIN TABLET 50 CT	\$ 1.11	\$ 0.0222	12	\$ 13.32	7090040	
VITAMIN, E, GENERIC, 50 - 100 CT	EA	PEOPLES CHOICE VITAMIN E 400IU SOFT GEL 50 CT	\$ 1.85	\$ 0.0370	12	\$ 22.20	7090057	
VITAMIN, MULTI A/D COMBO, GENERIC, 50 - 100 CT	EA	PEOPLES CHOICE DAILY MULTIPLE VITAMIN W/IRON 100 CT	\$ 2.25	\$ 0.0225	12	\$ 27.00	7090044	

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 3	ORDER DATE 09/14/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

CONTRACT NUMBER
14784 OC

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.

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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 periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

This is the first renewal of the contract as amended.(bs 03/21/19)

Amendment Twelve as attached. (8/6/19 ml)

Amendment Thirteen as attached. (9/3/19 mel)

Amendment Fourteen as attached. (mh 10/1/19)

Amendment Fifteen as attached. (12/20/19 sc)

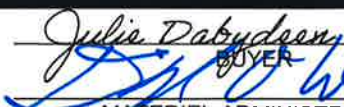
Amendment Sixteen as attached. (2/6/20 sc)

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Amendment Eighteen as attached. (5/19/20 sc)

Amendment Nineteen as attached. (6/18/20 sc)

Amendment Twenty as attached. (8/4/20 sc)


BUYER 9/14/20
9/15/2020
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AMENDMENT

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

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CONTRACT NUMBER
14784 OC

PAGE 2 of 3	ORDER DATE 09/14/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Amendment Twenty-One as attached. (9/14/20 sc)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	1,068,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	307,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

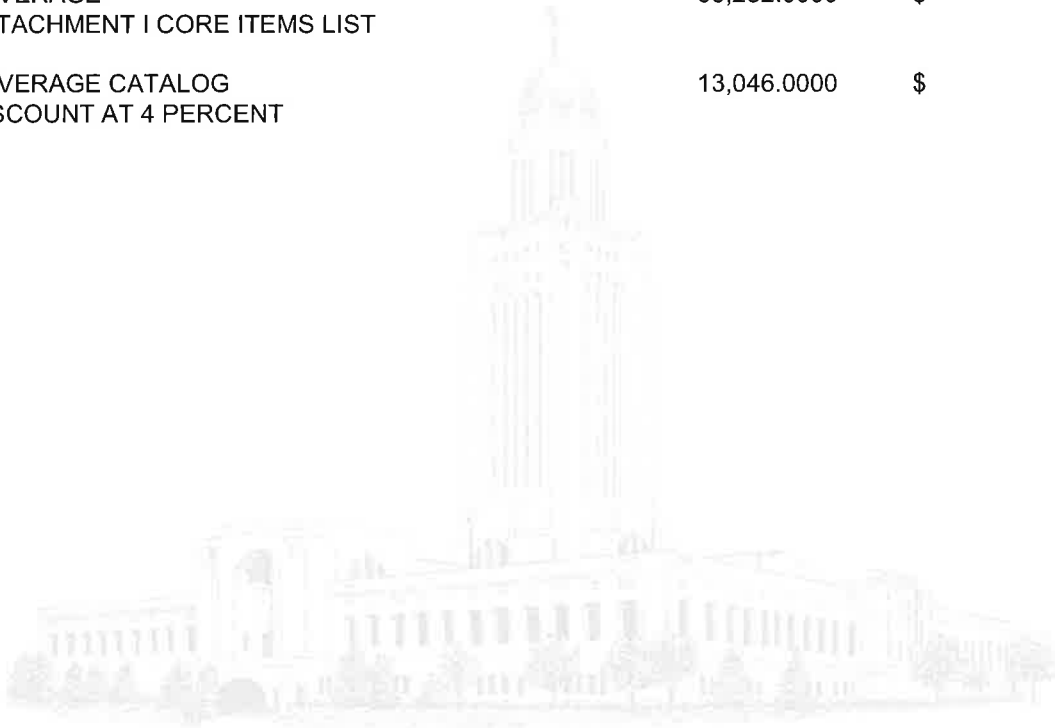
State Purchasing Bureau
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CONTRACT NUMBER
14784 OC

PAGE 3 of 3	ORDER DATE 09/14/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000



JD
 BUYER INITIALS

AMENDMENT TWENTY-ONE

Contract 14784 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 Union Supply Group Inc. dba Union Supply Company & Food Express

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc. dba Union Supply Company & Food Express, parties to Contract 14784 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 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.

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: 9/15/2020

Contractor: Union Supply Group Inc.
dba Union Supply Company & Food Express

By: 

Name: Danette Lopes

Title: Account manager

Date: 9/10/20

**ATTACHEMENT B7
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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)
COMB, POCKET, 5 " MAXIMUM, PLASTIC, INDIVIDUAL	EA	POCKET COMB 5" BLK 1 EA	\$ 0.02	\$ 0.020	144	\$ 2.88	7520074	
DEODORANT, SOLID, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	EA	SOFT WHISPER CUCUMBER GREEN TEA A/P DEODORANT- 24/2OZ	\$ 0.90	\$ 0.450	24	\$ 21.60	7020203	
DEODORANT, STICK, LADIES/MEN, LIST BRANDS, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ SIZE	EA	BODY GUARD PUSH UP ANTI-PERSPIRANT DEODORANT - 2.5oz	\$ 1.16	\$ 0.462	24	\$ 27.72	7020071	
HAIR BRUSH, GROOMING CLUB/PALM, INDIVIDUAL	EA	PALM HAIR BRUSH 1 EA	\$ 0.32	\$ 0.315	12	\$ 3.78	7505007	
CONDITIONER, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	EA	VO5 CONDITIONER MOISTURE MILK STRAWBERRIES & CREAM - 12.5oz	\$ 1.18	\$ 0.094	6	\$ 7.08	7010014	
CONDITIONER, GENERIC, 15 OZ MAXIMUM	EA	OCEAN CLEAR DAILY CONDITIONER BALSAM - 12oz	\$ 0.95	\$ 0.079	12	\$ 11.34	7010017	
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	EA	SOFTEE AFRICAN CROWN HAIR DRESS - 3.5oz	\$ 0.94	\$ 0.235	6	\$ 5.64	7110004	
LOTION, BABY, ONE NAME BRAND ONE GENERIC, 4 OZ	EA	FRESH SCENT BABY LOTION - 4oz	\$ 0.38	\$ 0.095	60	\$ 22.80	7056017	
LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ		LEVEL 10 LOTION WITH ALOE VERA - 15oz	\$ 1.965	\$ 0.131	12	\$ 23.58	7040501	
LOTION, MEDICATED, LIST BRAND PLASTIC TUBE, BOTTLE POUCH, 15 OZ MAXIMUM	EA	LEVEL 10 LOTION MILD HYPO-ALLERGENIC - 15oz	\$ 1.995	\$ 0.133	12	\$23.94	7040505	
PADS, STAYFREE MINI PADS, W/ ADHESIVE STRIP, 20 CT MAX	PK	ALWAYS PANTY LINER REGULAR THIN UNSCENTED - 20 ct	\$ 1.20	\$ 0.060	24	\$ 28.80	7030024	
RAZOR, BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	PK	TWIN BLADE DISPOSABLE RAZOR WITH LUBE STRIP - 10 PK	\$ 0.80	\$ 0.080	72	\$ 57.60	7057012	

**ATTACHEMENT B7
CORE ITEMS LIST**

SHAMPOO/CONDITIONER COMBINATION, LIST BRANDS, 15 OZ	EA	VO5 MENS 3N1 SHAMP/COND/BODY WASH OCEAN SURGE - 12.5oz	\$ 1.34	\$ 0.107	6	\$ 8.01	7056008	
		DAILY DEFENSE KERATIN SHAMPOO - 16oz	\$ 1.03	\$ 0.064	12	\$ 12.36	7055074	
SHAMPOO , DANDRUFF, LIST BRAND, 15 OZ MAX	EA	PERSONAL CARE DANDRUFF SHAMPOO 1% PYRITHIONE ZINC - 13.5oz	\$ 1.00	\$ 0.074	12	\$ 12.00	7055048	
SHAMPOO , ETHNIC, 15 OZ MAX	ea	AMLA MOISTURE REMEDY SHAMPOO - 13.5oz	\$ 4.96	\$ 0.367	6	\$ 29.76	7115013	
SHAMPOO , BRAND NAME, LIST BRAND, 15 OZ		LEVEL 10 SHAMPOO ULTIMATE BODY - 15oz	\$ 1.36	\$ 0.113	12	\$ 16.32	7055801	
SHAMPOO , DETANGLING, 16 OZ MAX	EA	PERSONAL CARE LOVE BABY SHAMPOO - 12oz	\$ 0.96	\$ 0.060	12	\$ 11.52	7054102	
SHAVE CREME , LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	EA	BARBASOL SENSITIVE SKIN SHAVE CREAM TUBE - 5oz	\$ 2.80	\$ 0.700	12	\$ 33.60	7057035	
		DAWN MIST SHAVE CREAM TUBE - 3oz	\$ 0.80	\$ 0.136	144	\$ 115.20	7057092	
		PERSONAL CARE SENSITIVE SHAVE GEL TUBE - 5.9oz	\$ 0.84	\$ 0.142	12	\$ 10.08	7057100	
SHAVE GEL , NAME BRAND, LIST BRAND, 11 OZ	EA	PERSONAL CARE SENSITIVE SHAVE GEL - 6.0oz	\$ 0.84	\$ 0.140	12	\$ 10.08	7057101	
SOAP , MOISTURIZING, LIST BRAND, 5 OZ	EA	LEVEL 10 MOISTURIZING BAR SOAP - 5oz	\$ 0.44	\$ 0.088	36	\$ 15.84	7060500	
SUNBLOCK , GENERIC, SPF 30, 4 OZ	EA	GOOD SENSE SUNSCREEN SPF 30 - 4oz	\$ 2.60	\$ 0.650	12	\$ 31.20	7370008	
		SUAVE ESSENTIALS OCEAN BREEZE BODY WASH - 15 OZ	\$ 2.24	\$ 0.1493	6	\$ 13.44	7360065	
		SUAVE BODY WASH ALOE + ROSE WATER - 15 OZ	\$ 2.24	\$ 0.1493	6	\$ 13.44	7360141	

**ATTACHEMENT B7
CORE ITEMS LIST**

WASH, BODY, LIQUID, ONE NAME BRAND/ONE GENERIC, LIST BRANDS, 16 FL OZ MAX	EA	SUAVE BODY WASH BROWN SUGAR + VANILLA - 15 OZ	\$ 2.24	\$ 0.1493	6	\$ 13.44	7360151	
		SUAVE BODY SEA SALT + EUCALYPTUS - 15 OZ	\$ 2.24	\$ 0.1493	6	\$ 13.44	7360155	
		LUCKY SUPER SOFT REVIVE BODY WASH OCEAN FRESH - 15 OZ	\$ 0.96	\$ 0.080	12	\$ 11.52	7360083	

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
14784 OC

PAGE 1 of 3	ORDER DATE 08/04/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

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 periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

This is the first renewal of the contract as amended.(bs 03/21/19)

Amendment Twelve as attached. (8/6/19 ml)

Amendment Thirteen as attached. (9/3/19 mel)

Amendment Fourteen as attached. (mh 10/1/19)

Amendment Fifteen as attached. (12/20/19 sc)

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

Amendment Seventeen as attached. (4/1/20 sc)

Amendment Eighteen as attached. (5/19/20 sc)

Amendment Nineteen as attached. (6/18/20 sc)

Amendment Twenty as attached. (8/4/20 sc)

Julie Dabydeen 8/6/20
BUYER
[Signature] 8/10/2020
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
14784 OC

PAGE 2 of 3	ORDER DATE 08/04/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	1,068,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	307,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	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
14784 OC

PAGE 3 of 3		ORDER DATE 08/04/20	
BUSINESS UNIT 9000		BUYER JULIE DABYDEEN (AS)	
VENDOR NUMBER: 552479			

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000


BUYER INITIALS

AMENDMENT TWENTY

Contract 14784 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 Union Supply Group Inc. dba Union Supply Company & Food Express

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc. dba Union Supply Company & Food Express, parties to Contract 14784 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective on August 1, 2020 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 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 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

By: 

Name: Doug Carlson

Title: Material Administrator

Date: 8/10/2020

Contractor: Union Supply Group Inc.
dba Union Supply Company & Food Express

By: 

Name: Janette Lopes

Title: Account manager

Date: 7/24/20

**ATTACHMENT A12
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
DESCRIPTION	Size	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)
BACON, PRECOOKED		GODSHALL'S FULLY COOKED UNCURED TURKEY BACON - 3oz	\$ 3.200	\$ 1.067	12	\$ 38.40	8004043	
BEANS, INSTANT, REFRIED, POUCH ONLY	Max. 7 Oz.	COOKQUIK INSTANT REFRIED PINTO BEANS FAT FREE - 8oz	\$ 1.080	\$ 0.135	60	\$ 64.80	8001020	K
		COOKQUIK REFRIED BEANS WITH JALAPENOS AND GREEN CHILES - 8oz	\$ 1.380	\$ 0.173	60	\$ 82.80	8001019	K
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	Max. 16 Oz.	COOKQUIK INSTANT VEGETARIAN CHILI W/ BEANS - 2oz	\$ 0.590	\$ 0.295	48	\$ 28.32	8001037	
CANDY BARS	Regular	SWEET DESIRE MILK CHOCOLATE BAR - 3.5oz 12/EACH = 1 CASE	\$ 0.980	\$ 0.280	12	\$ 11.76	8008810	
		SWEET DESIRE DARK CHOCOLATE BAR - 3.5oz 12/EACH = 1 CASE	\$ 0.980	\$ 0.280	12	\$ 11.76	8008809	
		SWEET DESIRE MILK CHOCOLATE & ALMOND BAR 3.5oz 12/EACH = 1 CASE	\$ 0.980	\$ 0.280	12	\$ 11.76	8019801	
		SNICKERS WITH ALMOND - 1.76oz	\$ 0.690	\$ 0.392	288	\$ 198.72	8008044	K
		BABY RUTH BAR - 2.1 oz	\$ 0.690	\$ 0.329	288	\$ 198.72	8008020	K
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)		HERSHEY'S MILK DUDS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008286	K
		HERSHEY'S WHOPPERS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008271	K
		HERSHEY'S ROLO BAR - 1.7oz	\$ 1.080	\$ 0.635	432	\$ 466.56	8008066	K
		SNICKERS BITES - 8oz	\$ 3.000	\$ 0.375	8	\$ 24.00	8008001	K

**ATTACHMENT A12
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CANDY, NON-CHOCOLATE PACKAGE <i>(SEND SAMPLES)</i>		GRACEY'S GOODIES GUMMI BEARS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008436	
		GRACEY'S GOODIES CHERRY SOUR BALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008433	
		GRACEY'S GOODIES ATOMIC FIREBALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008427	
		OLD FASHIONED ASSORTED LEMONADE HARD CANDY - 10oz	\$ 0.980	\$ 0.098	24	\$ 23.52	8408125	
CANDY, JOLLY RANCHERS, BRACH'S	7 Oz.	JOLLY RANCHER FIRE FLAVOR HARD CANDY - 7oz	\$ 1.900	\$ 0.271	12	\$ 22.80	8008121	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	Max. 6 Oz.	GRACEY'S GOODIES SUGAR FREE FRUIT BUTTONS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008448	
		GRACEY'S GOODIES SUGAR FREE CINNAMON DISCS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008450	
CANDY, M&M PEANUT	16 Oz.	M & M PEANUT - 1.74oz	\$ 0.690	\$ 0.397	384	\$ 264.96	8008018	K
CANDY, M&M PLAIN	16 Oz.	M & M PLAIN - 1.69oz	\$ 0.690	\$ 0.408	324	\$ 223.56	8008198	K
CANDY, TOOTSIE ROLL, MIDGET	9.75 Oz.	GRACEY'S GOODIES TOOTSIE ROLL MIDGEES - 3oz	\$ 0.490	\$ 0.163	48	\$ 23.52	8008445	K
CANDY, TWIZZLERS, ALL FLAVORS	16 Oz.	HERSHEY'S TWIZZLERS - 5oz	\$ 0.920	\$ 0.184	60	\$ 55.20	8008131	K
		TWIZZLER WATERMELON PULL & PEEL 14 OZ	\$ 2.265	\$ 0.162	24	\$ 54.35	8008523	0
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	Max. 16 Oz.	SENOR TOMAS JALAPENO CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018013	
		SENOR TOMAS SHARP CHEDDAR CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018014	
CHICKEN, WHITE	3 Oz	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH - 4.5oz	\$ 2.000	\$ 0.444	36	\$ 72.00	8012306	

**ATTACHMENT A12
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CHUNK, POUCH ONLY	5 Oz.	COMAL POLLO DESHEBRADO - SHREDDED CHICKEN - 10.57oz	\$ 2.800	\$ 0.265	40	\$ 112.00	8012101	
CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	Ind Serving	COYOTE VALLEY HOT WING & BLUE CHEESE POTATO CHIP SMALL BAG - 1.5oz	\$ 0.350	\$ 0.233	60	\$ 21.00	8419090	
		HERR'S HONEY BBQ CHIPS - 1oz	\$ 0.255	\$ 0.255	42	\$ 10.69	8436291	0
		BACK COUNTRY CRUNCHY NUGGETS COOL RANCH - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419078	
		BACK COUNTRY CRUNCHY NUGGETS JALAPENO - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419080	
		BACK COUNTRY CRUNCHY NUGGETS HOT N' SPICY - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419079	
SNACK/PARTY MIX, LIST FLAVORS	7.75 - 12 Oz.	SAYULITA SPICY FIESTA MIX - 11oz	\$ 1.440	\$ 0.131	12	\$ 17.28	8072016	
		KAR'S SWEET 'N SPICY TRAIL MIX - 6oz	\$ 1.350	\$ 0.225	12	\$ 16.20	8083070	K
		MR. NATURE CAJUN MIX - 7oz	\$ 1.500	\$ 0.214	18	\$ 27.00	8083301	
COOKIES, INDIVIDUAL, LIST BRAND, LIST FLAVOR	6 Oz.	LIL' DUTCH MAID DUPLEX CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032362	K
		LIL' DUTCH MAID LEMON CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032363	K
		LIL' DUTCH MAID VANILLA CREAM COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032360	K
		LIL' DUTCH MAID PEANUT BUTTER CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032364	K
		LIL' DUTCH MAID ICED OATMEAL COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032631	K
COOKIES PACKAGE	16 Oz.	DELICIOUS CHOCOLATE DOUBLE CREAM FILLED COOKIE - 15.35oz	\$ 1.420	\$ 0.093	12	\$ 17.04	8032017	K
		LIL' DUTCHMAID SHORTBREAD COOKIES - 9oz	\$ 0.810	\$ 0.090	12	\$ 9.72	8032039	K

**ATTACHMENT A12
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR		LIL' DUTCH MAID CHOCOLATE CHIP COOKIES - 12oz	\$ 0.850	\$ 0.071	12	\$ 10.20	8032499	K
CRACKERS, CHEESE, CHEEZIT OR EQUIVALENT	10 Oz.	BAKERS HARVEST CHEESE CRACKERS - 9oz	\$ 1.685	0.1872	12	\$ 20.22	8036113	K
CRACKER, GRAHAM, LIST FLAVORS	16 Oz.	FIRESIDE ORIGINAL HONEY GRAHAM CRACKERS - 14.4oz	\$ 1.855	0.1288	12	\$ 22.26	8036110	K
		FIRESIDE CINNAMON GRAHAM CRACKERS - 14.4oz	\$ 1.855	0.1290	12	\$ 22.26	8036109	K
CRACKER, SALTINE, LIST VARIETIES	16 Oz.	LIL' DUTCHMAID SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436265	K
		LIL' DUTCHMAID UNSALTED SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436268	K
CRACKER, SNACK	12 Oz.	BAKERS HARVEST WHEAT CRACKERS - 9.1oz	\$ 1.710	0.1879	12	\$ 20.52	8036108	K
CREAMER, COFFEE, LIST BRAND, LIST FLAVORS	15 Oz.	FOOD EXPRESS NON-DAIRY CREAMER CANISTER - 12oz	\$ 1.220	\$ 0.102	24	\$ 29.28	8028004	K
		COFFEE-MATE ORIGINAL CREAMER CANISTER - 11oz	\$ 1.640	\$ 0.149	12	\$ 19.68	8028001	K
		COFFEE-MATE FRENCH VANILLA CANISTER - 15oz	\$ 3.290	\$ 0.220	12	\$ 39.48	8428004	K
DIP, FRITO LAY BRAND, LIST FLAVORS		COYOTE VALLEY JALAPENO CHEESE DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018073	
		COYOTE VALLEY SALSA CON QUESO DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018074	
GUM, LIST FLAVORS	5 Pk.	BIG RED 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408089	0
		DOUBLEMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408088	0
		JUICY FRUIT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408087	0
		WINTER FRESH 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408086	0
		SPEARMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408085	0

**ATTACHMENT A12
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
HONEY, SQUEEZE BOTTLE	Max.. 12 Oz.	FOOD EXPRESS PURE HONEY BEAR - 12oz	\$ 2.210	\$ 0.184	12	\$ 26.52	8088005	K
JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)		O'BRIEN'S BEEF & CHEDDAR STICKS - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069019	
		O'BRIEN'S SPICY MEAT SNACK & JALAPENO CHEESE - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069011	
JELLIES, ASSORTED FLAVORS	Ind Serving	OLD FASHIONED GRAPE JELLY PACKET - 1oz	\$ 0.084	\$ 0.084	200	\$ 16.80	8018026	
		OLD FASHIONED STRAWBERRY JAM PACKET - 1oz	\$ 0.115	\$ 0.115	200	\$ 23.00	8018028	
KRAFT MIRACLE WHIP INDIVIDUALS	Ind Serving	HIDDEN VALLEY ORIGINAL RANCH - 1.5oz	\$ 0.310	\$ 0.207	84	\$ 26.04	8068016	K
		OLD FASHIONED MAYONNAISE SQUEEZE PACKET - 1oz	\$ 0.120	\$ 0.120	200	\$ 24.00	8018030	
NUTS, LIST TYPE AND FLAVORS, BAG	Max. 10 Oz.	KAR'S SALTED MIXED NUTS WITH PEANUTS - 10oz	\$ 2.000	\$ 0.200	12	\$ 24.00	8083071	K
		MR. NATURE SALTED PEANUTS - 3.5oz	\$ 0.380	\$ 0.109	48	\$ 18.24	8083395	K
POUCH, PRE-COOKED MEALS	Ind Serving	BACK COUNTRY TACO FILLING W/CHICKEN 11.25 OZ	\$ 2.560	\$ 0.228	24	\$ 61.44	8013219	
		BACK COUNTRY CHORIZO 11.25 OZ	\$ 2.320	\$ 0.206	24	\$ 55.68	8013217	
		COMAL SHREDDED CHICKEN W/ GREEN SAUCE - 8oz	\$ 1.860	\$ 0.233	48	\$ 89.28	8012112	
		COMAL SHREDDED PORK W/ GREEN SAUCE - 8oz	\$ 2.230	\$ 0.279	48	\$ 107.04	8012111	
		COMAL CARNITAS - SEASONED PORK - 8oz	\$ 3.040	\$ 0.380	40	\$ 121.60	8012106	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	Mx. 4 Oz.	SNACK PACK VANILLA PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083016	K
		SNACK PACK CHOCOLATE PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083015	K

**ATTACHMENT A12
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	EA	FOOD EXPRESS PRE-COOKED LONG GRAIN BROWN RICE POUCH - 6.5oz	\$ 0.750	\$ 0.115	48	\$ 36.02	8001112	H/K
		FOOD EXPRESS PRE-COOKED LONG GRAIN WHITE RICE POUCH - 8oz	\$ 0.670	\$ 0.084	48	\$ 32.16	8001111	H/K
		BACKCOUNTRY SPICY CHEESY RICE - 7oz	\$ 0.920	\$ 0.131	48	\$ 44.16	8001117	
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)		LEGENDARY BEEF SALAMI- 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069009	
SARDINES, LIST FLAVORS, POUCH ONLY		FISHERMAN'S PARADISE SARDINES IN OIL - 3.53oz	\$ 0.510	\$ 0.144	24	\$ 12.24	8096054	H/K
SAUCE, LOUISIANA HOT		LOUISIANA SUPREME HOT SAUCE - 5oz	\$ 0.520	\$ 0.104	24	\$ 12.48	8096151	K
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	Max. 11.5 Oz.	TAPA ROSA PICANTE HOT SAUCE - 10oz	\$ 0.938	\$ 0.094	12	\$ 11.26	8018066	
		SRIRACHA HOT CHILI SAUCE - 9oz	\$ 1.228	\$ 0.136	24	\$ 29.48	8083356	K
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID		LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069004	
		LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069614	
		LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069008	
		BACK COUNTRY SUMMER SAUSAGE WITH CHEDDAR - 5oz	\$ 1.560	\$ 0.312	72	\$ 112.32	8069616	
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	Max. 11.5 Oz.	SAYULITA 8" FLOUR TORTILLA 10 CT - 15oz	\$ 0.870	\$ 0.058	12	\$ 10.44	8093005	H/K
		SAYULITA 8" FLOUR TORTILLA BUTTER FLAVOR 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093014	H/K
		SAYULITA 8" WHEAT TORTILLA 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093015	H/K

**ATTACHMENT A12
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
TUNA, STARKIST, OIL AND WATER PACKED	Max. 6.5 Oz.	FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER - 4.23oz	\$ 0.790	\$ 0.187	48	\$ 37.92	8096256	H/K
		FISHERMAN'S PARADISE LIGHT TUNA W/DICED JALAPEÑOS - 3.53oz	\$ 0.760	\$ 0.215	24	\$ 18.24	8074030	H/K
FRESH PASTRIES/ MUFFINS, INDIVIDUALLY WRAPPED, SINGLE SERVING SIZES, FROZEN PRODUCT NOT ACCEPTABLE. SHELF LIFE - MINIMUM 10 DAYS FROM DELIVERY DATE		HOSTESS TWINKIES 2 PACK - 2.7oz	\$ 0.500	\$ 0.185	36	\$ 18.00	8071121	
		HOSTESS DING DONGS 2 CT - 2.55oz	\$ 0.500	\$ 0.196	36	\$ 18.00	8071316	
		HOSTESS CHOCOLATE CUPCAKES 2 CT - 3.17oz	\$ 0.560	\$ 0.177	36	\$ 20.16	8071319	
		HOSTESS CINNAMON STREUSEL COFFEE CAKE 2 CT - 2.89oz	\$ 0.500	\$ 0.173	48	\$ 24.00	8071317	
		HOSTESS CRUNCH MINI DONETTES 6 CT - 4oz	\$ 0.560	\$ 0.140	60	\$ 33.60	8071320	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.		FIELDSTONE FASTSTART APPLE CINNAMON BARS - 192/1.41 oz	\$ 0.250	\$ 0.177	192	\$ 48.00	8071377	
		NATURE VALLEY PROTEIN BAR PEANUT BUTTER DARK CHOCOLATE - 1.42oz	\$ 0.540	\$ 0.380	30	\$ 16.20	8436220	
MEAT, PEPPERONI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY PEPPERONI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069042	
MEAT, SALAMI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY SALAMI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069045	

**ATTACHEMENT B6
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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)
COMB, POCKET, 5 " MAXIMUM, PLASTIC, INDIVIDUAL	EA	POCKET COMB 5" BLK 1 EA	\$ 0.02	\$ 0.020	144	\$ 2.88	7520074	
DEODORANT, SOLID, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	EA	SOFT WHISPER CUCUMBER GREEN TEA A/P DEODORANT- 24/2OZ	\$ 0.90	\$ 0.450	24	\$ 21.60	7020203	
DEODORANT, STICK, LADIES/MEN, LIST BRANDS, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ SIZE	EA	BODY GUARD PUSH UP ANTI-PERSPIRANT DEODORANT - 2.5oz	\$ 1.16	\$ 0.462	24	\$ 27.72	7020071	
HAIR BRUSH, GROOMING CLUB/PALM, INDIVIDUAL	EA	PALM HAIR BRUSH 1 EA	\$ 0.32	\$ 0.315	12	\$ 3.78	7505007	
CONDITIONER, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	EA	VO5 CONDITIONER MOISTURE MILK STRAWBERRIES & CREAM - 12.5oz	\$ 1.18	\$ 0.094	6	\$ 7.08	7010014	
CONDITIONER, GENERIC, 15 OZ MAXIMUM	EA	OCEAN CLEAR DAILY CONDITIONER BALSAM - 12oz	\$ 0.95	\$ 0.079	12	\$ 11.34	7010017	
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	EA	SOFTEE AFRICAN CROWN HAIR DRESS - 3.5oz	\$ 0.94	\$ 0.235	6	\$ 5.64	7110004	
LOTION, BABY, ONE NAME BRAND ONE GENERIC, 4 OZ	EA	FRESH SCENT BABY LOTION - 4oz	\$ 0.38	\$ 0.095	60	\$ 22.80	7056017	
LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ		LEVEL 10 LOTION WITH ALOE VERA - 15oz	\$ 1.965	\$ 0.131	12	\$ 23.58	7040501	
LOTION, MEDICATED, LIST BRAND PLASTIC TUBE, BOTTLE POUCH, 15 OZ MAXIMUM	EA	LEVEL 10 LOTION MILD HYPO-ALLERGENIC - 15oz	\$ 1.995	\$ 0.133	12	\$23.94	7040505	
PADS, STAYFREE MINI PADS, W/ ADHESIVE STRIP, 20 CT MAX	PK	ALWAYS PANTY LINER REGULAR THIN UNSCENTED - 20 ct	\$ 1.20	\$ 0.060	24	\$ 28.80	7030024	
RAZOR, BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	PK	TWIN BLADE DISPOSABLE RAZOR WITH LUBE STRIP - 10 PK	\$ 0.80	\$ 0.080	72	\$ 57.60	7057012	

**ATTACHEMENT B6
CORE ITEMS LIST**

SHAMPOO/CONDITIONER COMBINATION, LIST BRANDS, 15 OZ	EA	VO5 MENS 3N1 SHAMP/COND/BODY WASH OCEAN SURGE - 12.5oz	\$ 1.34	\$ 0.107	6	\$ 8.01	7056008	
		DAILY DEFENSE KERATIN SHAMPOO - 16oz	\$ 1.03	\$ 0.064	12	\$ 12.36	7055074	
SHAMPOO , DANDRUFF, LIST BRAND, 15 OZ MAX	EA	PERSONAL CARE DANDRUFF SHAMPOO 1% PYRITHIONE ZINC - 13.5oz	\$ 1.00	\$ 0.074	12	\$ 12.00	7055048	
SHAMPOO , ETHNIC, 15 OZ MAX	ea	AMLA MOISTURE REMEDY SHAMPOO - 13.5oz	\$ 4.96	\$ 0.367	6	\$ 29.76	7115013	
SHAMPOO , BRAND NAME, LIST BRAND, 15 OZ		LEVEL 10 SHAMPOO ULTIMATE BODY - 15oz	\$ 1.36	\$ 0.113	12	\$ 16.32	7055801	
SHAMPOO , DETANGLING, 16 OZ MAX	EA	PERSONAL CARE BABY SHAMPOO - 15oz	\$ 0.96	\$ 0.060	12	\$ 11.52	7054101	
SHAVE CREME , LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	EA	BARBASOL SENSITIVE SKIN SHAVE CREAM TUBE - 5oz	\$ 2.80	\$ 0.700	12	\$ 33.60	7057035	
		DAWN MIST SHAVE CREAM TUBE - 3oz	\$ 0.80	\$ 0.136	144	\$ 115.20	7057092	
		PERSONAL CARE SENSITIVE SHAVE GEL TUBE - 5.9oz	\$ 0.84	\$ 0.142	12	\$ 10.08	7057100	
SHAVE GEL , NAME BRAND, LIST BRAND, 11 OZ	EA	PERSONAL CARE SENSITIVE SHAVE GEL - 6.0oz	\$ 0.84	\$ 0.140	12	\$ 10.08	7057101	
SOAP , MOISTURIZING, LIST BRAND, 5 OZ	EA	LEVEL 10 MOISTURIZING BAR SOAP - 5oz	\$ 0.44	\$ 0.088	36	\$ 15.84	7060500	
SUNBLOCK , GENERIC, SPF 30, 4 OZ	EA	GOOD SENSE SUNSCREEN SPF 30 - 4oz	\$ 2.60	\$ 0.650	12	\$ 31.20	7370008	
		SUAVE ESSENTIALS OCEAN BREEZE BODY WASH - 15 OZ	\$ 2.24	\$ 0.1493	6	\$ 13.44	7360065	
		SUAVE BODY WASH ALOE + ROSE WATER - 15 OZ	\$ 2.24	\$ 0.1493	6	\$ 13.44	7360141	

**ATTACHEMENT B6
CORE ITEMS LIST**

WASH, BODY, LIQUID, ONE NAME BRAND/ONE GENERIC, LIST BRANDS, 16 FL OZ MAX	EA	SUAVE BODY WASH BROWN SUGAR + VANILLA - 15 OZ	\$ 2.24	\$ 0.1493	6	\$ 13.44	7360151	
		SUAVE BODY SEA SALT + EUCALYPTUS - 15 OZ	\$ 2.24	\$ 0.1493	6	\$ 13.44	7360155	
		LUCKY SUPER SOFT REVIVE BODY WASH OCEAN FRESH - 15 OZ	\$ 0.96	\$ 0.080	12	\$ 11.52	7360083	

**ATTACHMENT C2
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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	OCEAN CLEAR ALCOHOL FREE AFTER SHAVE AQUA BLUE 5 OZ	\$ 0.93	\$ 0.186	12	\$ 11.16	7006001	
AFTERSHAVE, NAME BRAND, NON-ALCOHOL, 2-4 OZ	EA	AFTA AFTERSHAVE ORIGINAL SCENT 3 OZ	2.217	0.739	24	\$ 53.21	7006002	
ACCESSORIES, HAIR, CLINCHER COMBS, 5"	EA	GOODY LARGE CLAW CLIP ASSTD COLORS 1-3 PK	\$ 3.42	\$ 1.140	1	\$ 3.42	7520062	1-3 pack =\$3.42
ACCESSORIES, HAIR, STRETCHER COMBS	EA	SCUNCI 3 PK STRETCH COMBS 1-3 PK	\$ 2.18	\$ 0.725	72	\$ 156.60	7065116	1-3 pack =\$2.18
BAG, MAKEUP/SHAVING, CLEAR PLASTIC	EA	SMALL TOILETRIES BAG CLEAR 1 EA	\$ 0.89	\$ 0.885	1	\$ 0.89	7599100	1-3 pack =\$0.89
		LARGE TOILETRIES BAG CLEAR 1 EA	\$ 2.07	\$ 2.070	1	\$ 2.07	6010002	
BALM, LIP, BRAND NAME, MEDICATED, SUN PROTECTION, .35 OZ MAX		BLISTEX LIP BALM ORIGINAL SPF 15 .15 OZ	\$ 1.12	\$ 7.467	24	\$ 26.88	7003003	
BUF-PUF	EA	BODY PUFF WHITE NET 1EA	\$ 0.52	\$ 0.518	50	\$ 25.90	7099025	
DOO RAGS, WHITE ONLY, INDIVIDUAL	EA	DU RAG WHITE 1 EA	\$ 0.50	\$ 0.496	12	\$ 5.95	7520087	
GEL, HAIR, STYLING, DEP, #8 EXTRA HOLD, NON ALCOHOL, 15 OZ MAX		LEVEL 10 ULTIMATE STYLING GEL 10 OZ	\$ 1.75	\$ 0.175	12	\$ 21.00	7065501	

**ATTACHMENT C2
CORE ITEMS LIST**

GEL, HAIR, STYLING, ETHNIC, 15 OZ MAX, NON-ALCOHOL	EA	LUSTI CURL ACTIVATOR CLEAR 10 OZ	\$ 1.08	\$ 0.108	24	\$ 25.92	7104102	
GEL, HAIR, STYLING, ETHNIC, 4 OZ MAX, NON-ALCOHOL	EA	LUSTI POMADE 4 OZ	1.08	0.27	24	\$ 25.92	7065101	
INSOLE, FOOT, GENERIC, NO GEL	EA	COURTLINE ODOR STOPPER UNI-SEX INSOLES TRIM TO FIT 1 PR	\$ 1.35	\$ 1.350	1	\$ 1.35	2001040	
PONY TAIL HOLDERS, ELASTIC ONLY, BLACK	PKG	FREE STYLE OUCHLESS PONYTAIL HOLDERS METAL FREE BLACK 18 CT	\$ 0.67	\$ 0.037	12	\$ 8.06	7520201	
ROLLERS, HAIR, FOAM, MEDIUM	PK	GOODY FOAM ROLLERS LARGE GREEN 10 CT	\$ 1.47	\$ 0.147	72	\$ 105.84	7520029	1-10 count =\$1.47
SUNGLASSES, NON-MIRROR, PLASTIC LENS (SEND SAMPLE OF SUNGLASSES W/BID)		SUNGLASSES BIKER BLACK PLASTIC FRAME 1 EA	\$ 1.33	\$ 1.326	12	\$ 15.91	4510043	
SUNGLASSES, CLIP ON, NON-MIRROR, PLASTIC LENS - (SEND SAMPLE OF SUNGLASSES W/BID)	PR	CLIP-ON SUNGLASSES (GRAY) LENSE 1 EA	\$ 1.44	\$ 1.442	12	\$ 17.30	4510055	

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 3	ORDER DATE 06/18/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

**CONTRACT NUMBER
14784 OC**

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 periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

This is the first renewal of the contract as amended.(bs 03/21/19)

Amendment Twelve as attached. (8/6/19 ml)

Amendment Thirteen as attached. (9/3/19 me)

Amendment Fourteen as attached. (mh 10/1/19)

Amendment Fifteen as attached. (12/20/19 sc)

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

Amendment Seventeen as attached. (4/1/20 sc)

Amendment Eighteen as attached. (5/19/20 sc)

Amendment Nineteen as attached. (6/18/20 sc)

Julie Dabydeen 6/18/20
BUYER
[Signature] 6/19/20
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 06/18/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

CONTRACT NUMBER
14784 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	1,068,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	307,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	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
14784 OC

PAGE 3 of 3	ORDER DATE 06/18/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000


 BUYER INITIALS

AMENDMENT NINETEEN

Contract 14784 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 Union Supply Group Inc. dba Union Supply Company & Food Express

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc. dba Union Supply Company & Food Express, parties to Contract 14784 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 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.

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: 6/19/2020

Contractor: Union Supply Group Inc.
dba Union Supply Company & Food Express

By: 

Name: Danette Lopes

Title: Account manager

Date: 6/11/20

**ATTACHEMENT B5
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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)
COMB, POCKET, 5 " MAXIMUM, PLASTIC, INDIVIDUAL	EA	POCKET COMB 5" BLK 1 EA	\$ 0.02	\$ 0.020	144	\$ 2.88	7520074	
DEODORANT, SOLID, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	EA	SOFT WHISPER CUCUMBER GREEN TEA A/P DEODORANT- 24/2OZ	\$ 0.90	\$ 0.450	24	\$ 21.60	7020203	
DEODORANT, STICK, LADIES/MEN, LIST BRANDS, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ SIZE	EA	BODY GUARD PUSH UP ANTI-PERSPIRANT DEODORANT - 2.5oz	\$ 1.16	\$ 0.462	24	\$ 27.72	7020071	
HAIR BRUSH, GROOMING CLUB/PALM, INDIVIDUAL	EA	PALM HAIR BRUSH 1 EA	\$ 0.32	\$ 0.315	12	\$ 3.78	7505007	
CONDITIONER, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	EA	VO5 CONDITIONER MOISTURE MILK STRAWBERRIES & CREAM - 12.5oz	\$ 1.18	\$ 0.094	6	\$ 7.08	7010014	
CONDITIONER, GENERIC, 15 OZ MAXIMUM	EA	OCEAN CLEAR DAILY CONDITIONER BALSAM - 12oz	\$ 0.95	\$ 0.079	12	\$ 11.34	7010017	
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	EA	SOFTEE AFRICAN CROWN HAIR DRESS - 3.5oz	\$ 0.94	\$ 0.235	6	\$ 5.64	7110004	
LOTION, BABY, ONE NAME BRAND ONE GENERIC, 4 OZ	EA	FRESH SCENT BABY LOTION - 4oz	\$ 0.38	\$ 0.095	60	\$ 22.80	7056017	
LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ		LEVEL 10 LOTION WITH ALOE VERA - 15oz	\$ 1.58	\$ 0.105	12	\$ 18.96	7040501	
LOTION, MEDICATED, LIST BRAND PLASTIC TUBE, BOTTLE POUCH, 15 OZ MAXIMUM	EA	LEVEL 10 LOTION MILD HYPO-ALLERGENIC - 15oz	\$ 1.61	\$ 0.107	12	\$19.32	7040505	
PADS, STAYFREE MINI PADS, W/ ADHESIVE STRIP, 20 CT MAX	PK	ALWAYS PANTY LINER REGULAR THIN UNSCENTED - 20 ct	\$ 1.20	\$ 0.060	24	\$ 28.80	7030024	
RAZOR, BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	PK	TWIN BLADE DISPOSABLE RAZOR WITH LUBE STRIP - 10 PK	\$ 0.80	\$ 0.080	72	\$ 57.60	7057012	

**ATTACHEMENT B5
CORE ITEMS LIST**

SHAMPOO/CONDITIONER COMBINATION, LIST BRANDS, 15 OZ	EA	VO5 MENS 3N1 SHAMP/COND/BODY WASH OCEAN SURGE - 12.5oz	\$ 1.34	\$ 0.107	6	\$ 8.01	7056008	
		DAILY DEFENSE KERATIN SHAMPOO - 16oz	\$ 1.03	\$ 0.064	12	\$ 12.36	7055074	
SHAMPOO , DANDRUFF, LIST BRAND, 15 OZ MAX	EA	PERSONAL CARE DANDRUFF SHAMPOO 1% PYRITHIONE ZINC - 13.5oz	\$ 1.00	\$ 0.074	12	\$ 12.00	7055048	
SHAMPOO , ETHNIC, 15 OZ MAX	ea	AMLA MOISTURE REMEDY SHAMPOO - 13.5oz	\$ 4.96	\$ 0.367	6	\$ 29.76	7115013	
SHAMPOO , BRAND NAME, LIST BRAND, 15 OZ		LEVEL 10 SHAMPOO ULTIMATE BODY - 15oz	\$ 1.36	\$ 0.113	12	\$ 16.32	7055801	
SHAMPOO , DETANGLING, 16 OZ MAX	EA	PERSONAL CARE BABY SHAMPOO - 15oz	\$ 0.96	\$ 0.060	12	\$ 11.52	7054101	
SHAVE CREME , LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	EA	BARBASOL SENSITIVE SKIN SHAVE CREAM TUBE - 5oz	\$ 2.80	\$ 0.700	12	\$ 33.60	7057035	
		DAWN MIST SHAVE CREAM TUBE - 3oz	\$ 0.80	\$ 0.136	144	\$ 115.20	7057092	
		PERSONAL CARE SENSITIVE SHAVE GEL TUBE - 5.9oz	\$ 0.84	\$ 0.142	12	\$ 10.08	7057100	
SHAVE GEL , NAME BRAND, LIST BRAND, 11 OZ	EA	PERSONAL CARE SENSITIVE SHAVE GEL - 6.0oz	\$ 0.84	\$ 0.140	12	\$ 10.08	7057101	
SOAP , MOISTURIZING, LIST BRAND, 5 OZ	EA	LEVEL 10 MOISTURIZING BAR SOAP - 5oz	\$ 0.44	\$ 0.088	36	\$ 15.84	7060500	
SUNBLOCK , GENERIC, SPF 30, 4 OZ	EA	GOOD SENSE SUNSCREEN SPF 30 - 4oz	\$ 2.60	\$ 0.650	12	\$ 31.20	7370008	
		SUAVE ESSENTIALS OCEAN BREEZE BODY WASH - 15 OZ	\$ 2.24	\$ 0.1493	6	\$ 13.44	7360065	
		SUAVE BODY WASH ALOE + ROSE WATER - 15 OZ	\$ 2.24	\$ 0.1493	6	\$ 13.44	7360141	

**ATTACHEMENT B5
CORE ITEMS LIST**

WASH, BODY, LIQUID, ONE NAME BRAND/ONE GENERIC, LIST BRANDS, 16 FL OZ MAX	EA	SUAVE BODY WASH BROWN SUGAR + VANILLA - 15 OZ	\$ 2.24	\$ 0.1493	6	\$ 13.44	7360151	
		SUAVE BODY SEA SALT + EUCALYPTUS - 15 OZ	\$ 2.24	\$ 0.1493	6	\$ 13.44	7360155	
		LUCKY SUPER SOFT REVIVE BODY WASH OCEAN FRESH - 15 OZ	\$ 0.96	\$ 0.080	12	\$ 11.52	7360083	

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
14784 OC

PAGE 1 of 3	ORDER DATE 05/19/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

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 periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

This is the first renewal of the contract as amended.(bs 03/21/19)

Amendment Twelve as attached. (8/6/19 ml)

Amendment Thirteen as attached. (9/3/19 mel)

Amendment Fourteen as attached. (mh 10/1/19)

Amendment Fifteen as attached. (12/20/19 sc)

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

Amendment Seventeen as attached. (4/1/20 sc)

Amendment Eighteen as attached. (5/19/20 sc)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS	1,068,078.0000	\$	1.0000

Julie Dabydeen 5/20/20
BUYER
[Signature] 5/28/2020
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
14784 OC

PAGE 2 of 3	ORDER DATE 05/19/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	ATTACHMENT A CORE ITEMS LIST			
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	307,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000
16	PHARMACY CATALOG	15,804.0000	\$	1.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

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

Telephone: (402) 471-6500
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CONTRACT NUMBER
14784 OC

PAGE 3 of 3		ORDER DATE 05/19/20	
BUSINESS UNIT 9000		BUYER JULIE DABYDEEN (AS)	
VENDOR NUMBER: 552479			

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	DISCOUNT AT 4 PERCENT			
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000


BUYER INITIALS

AMENDMENT EIGHTEEN

Contract 14784 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 Union Supply Group Inc. dba Union Supply Company & Food Express

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc. dba Union Supply Company & Food Express, parties to Contract 14784 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.

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: 5/28/2020

Contractor: Union Supply Group Inc.
dba Union Supply Company & Food Express

By: 

Name: Danette Lopes

Title: Account manager

Date: 5/18/20

**ATTACHMENT A11
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
DESCRIPTION	Size	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)
BACON, PRECOOKED		GODSHALL'S FULLY COOKED UNCURED TURKEY BACON - 3oz	\$ 3.200	\$ 1.067	12	\$ 38.40	8004043	
BEANS, INSTANT, REFRIED, POUCH ONLY	Max. 7 Oz.	COOKQUIK INSTANT REFRIED PINTO BEANS FAT FREE - 8oz	\$ 1.080	\$ 0.135	60	\$ 64.80	8001020	K
		COOKQUIK REFRIED BEANS WITH JALAPENOS AND GREEN CHILES - 8oz	\$ 1.150	\$ 0.144	60	\$ 69.00	8001019	K
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	Max. 16 Oz.	COOKQUIK INSTANT VEGETARIAN CHILI W/ BEANS - 2oz	\$ 0.590	\$ 0.295	48	\$ 28.32	8001037	
CANDY BARS	Regular	SWEET DESIRE MILK CHOCOLATE BAR - 3.5oz 12/EACH = 1 CASE	\$ 0.980	\$ 0.280	12	\$ 11.76	8008810	
		SWEET DESIRE DARK CHOCOLATE BAR - 3.5oz 12/EACH = 1 CASE	\$ 0.980	\$ 0.280	12	\$ 11.76	8008809	
		SWEET DESIRE MILK CHOCOLATE & ALMOND BAR 3.5oz 12/EACH = 1 CASE	\$ 0.980	\$ 0.280	12	\$ 11.76	8019801	
		SNICKERS WITH ALMOND - 1.76oz	\$ 0.690	\$ 0.392	288	\$ 198.72	8008044	K
		BABY RUTH BAR - 2.1 oz	\$ 0.690	\$ 0.329	288	\$ 198.72	8008020	K
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)		HERSHEY'S MILK DUDS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008286	K
		HERSHEY'S WHOPPERS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008271	K
		HERSHEY'S ROLO BAR - 1.7oz	\$ 1.080	\$ 0.635	432	\$ 466.56	8008066	K
		SNICKERS BITES - 8oz	\$ 3.000	\$ 0.375	8	\$ 24.00	8008001	K

**ATTACHMENT A11
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)		GRACEY'S GOODIES GUMMI BEARS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008436	
		GRACEY'S GOODIES CHERRY SOUR BALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008433	
		GRACEY'S GOODIES ATOMIC FIREBALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008427	
		OLD FASHIONED ASSORTED LEMONADE HARD CANDY - 10oz	\$ 0.980	\$ 0.098	24	\$ 23.52	8408125	
CANDY, JOLLY RANCHERS, BRACH'S	7 Oz.	JOLLY RANCHER FIRE FLAVOR HARD CANDY - 7oz	\$ 1.900	\$ 0.271	12	\$ 22.80	8008121	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	Max. 6 Oz.	GRACEY'S GOODIES SUGAR FREE FRUIT BUTTONS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008448	
		GRACEY'S GOODIES SUGAR FREE CINNAMON DISCS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008450	
CANDY, M&M PEANUT	16 Oz.	M & M PEANUT - 1.74oz	\$ 0.690	\$ 0.397	384	\$ 264.96	8008018	K
CANDY, M&M PLAIN	16 Oz.	M & M PLAIN - 1.69oz	\$ 0.690	\$ 0.408	324	\$ 223.56	8008198	K
CANDY, TOOTSIE ROLL, MIDGET	9.75 Oz.	GRACEY'S GOODIES TOOTSIE ROLL MIDGEES - 3oz	\$ 0.490	\$ 0.163	48	\$ 23.52	8008445	K
CANDY, TWIZZLERS, ALL FLAVORS	16 Oz.	HERSHEY'S TWIZZLERS - 5oz	\$ 0.920	\$ 0.184	60	\$ 55.20	8008131	K
		TWIZZLER WATERMELON PULL & PEEL 14 OZ	\$ 2.265	\$ 0.162	24	\$ 54.35	8008523	0
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	Max. 16 Oz.	SEÑOR TOMAS JALAPENO CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018013	
		SEÑOR TOMAS SHARP CHEDDAR CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018014	
CHICKEN, WHITE	3 Oz	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH - 4.5oz	\$ 2.000	\$ 0.444	36	\$ 72.00	8012306	

**ATTACHMENT A11
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CHUNK, POUCH ONLY		COMAL POLLO DESHEBRADO - SHREDDED CHICKEN - 10.57oz	\$ 2.800	\$ 0.265	40	\$ 112.00	8012101	
CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	Ind Serving	COYOTE VALLEY HOT WING & BLUE CHEESE POTATO CHIP SMALL BAG - 1.5oz	\$ 0.350	\$ 0.233	60	\$ 21.00	8419090	
		HERR'S HONEY BBQ CHIPS - 1oz	\$ 0.255	\$ 0.255	42	\$ 10.69	8436291	0
		BACK COUNTRY CRUNCHY NUGGETS COOL RANCH - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419078	
		BACK COUNTRY CRUNCHY NUGGETS JALAPENO - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419080	
		BACK COUNTRY CRUNCHY NUGGETS HOT N' SPICY - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419079	
SNACK/PARTY MIX, LIST FLAVORS	7.75 - 12 Oz.	SAYULITA SPICY FIESTA MIX - 11oz	\$ 1.440	\$ 0.131	12	\$ 17.28	8072016	
		KAR'S SWEET 'N SPICY TRAIL MIX - 6oz	\$ 1.045	\$ 0.174	12	\$ 12.54	8083070	K
		MR. NATURE CAJUN MIX - 7oz	\$ 1.500	\$ 0.214	18	\$ 27.00	8083301	
COOKIES, INDIVIDUAL, LIST BRAND, LIST FLAVOR	6 Oz.	LIL' DUTCH MAID DUPLEX CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032362	K
		LIL' DUTCH MAID LEMON CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032363	K
		LIL' DUTCH MAID VANILLA CREAM COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032360	K
		LIL' DUTCH MAID PEANUT BUTTER CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032364	K
		LIL' DUTCH MAID ICED OATMEAL COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032631	K
COOKIES PACKAGE	16 Oz.	DELICIOUS CHOCOLATE DOUBLE CREAM FILLED COOKIE - 15.35oz	\$ 1.420	\$ 0.093	12	\$ 17.04	8032017	K
		LIL' DUTCHMAID SHORTBREAD COOKIES - 9oz	\$ 0.810	\$ 0.090	12	\$ 9.72	8032039	K

**ATTACHMENT A11
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR		LIL' DUTCH MAID CHOCOLATE CHIP COOKIES - 12oz	\$ 0.850	\$ 0.071	12	\$ 10.20	8032499	K
CRACKERS, CHEESE, CHEEZIT OR EQUIVALENT	10 Oz.	BAKERS HARVEST CHEESE CRACKERS - 9oz	\$ 1.685	0.1872	12	\$ 20.22	8036113	K
CRACKER, GRAHAM, LIST FLAVORS	16 Oz.	FIRESIDE ORIGINAL HONEY GRAHAM CRACKERS - 14.4oz	\$ 1.855	0.1288	12	\$ 22.26	8036110	K
		FIRESIDE CINNAMON GRAHAM CRACKERS - 14.4oz	\$ 1.855	0.1290	12	\$ 22.26	8036109	K
CRACKER, SALTINE, LIST VARIETIES	16 Oz.	LIL' DUTCHMAID SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436265	K
		LIL' DUTCHMAID UNSALTED SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436268	K
CRACKER, SNACK	12 Oz.	BAKERS HARVEST WHEAT CRACKERS - 9.1oz	\$ 1.710	0.1879	12	\$ 20.52	8036108	K
CREAMER, COFFEE, LIST BRAND, LIST FLAVORS	15 Oz.	FOOD EXPRESS NON-DAIRY CREAMER CANISTER - 12oz	\$ 1.220	\$ 0.102	24	\$ 29.28	8028004	K
		COFFEE-MATE ORIGINAL CREAMER CANISTER - 11oz	\$ 1.640	\$ 0.149	12	\$ 19.68	8028001	K
		COFFEE-MATE FRENCH VANILLA CANISTER - 15oz	\$ 2.870	\$ 0.191	12	\$ 34.44	8428004	K
DIP, FRITO LAY BRAND, LIST FLAVORS		COYOTE VALLEY JALAPENO CHEESE DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018073	
		COYOTE VALLEY SALSA CON QUESO DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018074	
GUM, LIST FLAVORS	5 Pk.	BIG RED 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408089	0
		DOUBLEMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408088	0
		JUICY FRUIT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408087	0
		WINTER FRESH 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408086	0
		SPEARMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408085	0

**ATTACHMENT A11
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
HONEY, SQUEEZE BOTTLE	Max.. 12 Oz.	FOOD EXPRESS PURE HONEY BEAR - 12oz	\$ 2.210	\$ 0.184	12	\$ 26.52	8088005	K
JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)		O'BRIEN'S BEEF & CHEDDAR STICKS - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069019	
		O'BRIEN'S SPICY MEAT SNACK & JALAPENO CHEESE - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069011	
JELLIES, ASSORTED FLAVORS	Ind Serving	OLD FASHIONED GRAPE JELLY PACKET - 1oz	\$ 0.084	\$ 0.084	200	\$ 16.80	8018026	
		OLD FASHIONED STRAWBERRY JAM PACKET - 1oz	\$ 0.115	\$ 0.115	200	\$ 23.00	8018028	
KRAFT MIRACLE WHIP INDIVIDUALS	Ind Serving	HIDDEN VALLEY ORIGINAL RANCH - 1.5oz	\$ 0.310	\$ 0.207	84	\$ 26.04	8068016	K
		OLD FASHIONED MAYONNAISE SQUEEZE PACKET - 1oz	\$ 0.120	\$ 0.120	200	\$ 24.00	8018030	
NUTS, LIST TYPE AND FLAVORS, BAG	Max. 10 Oz.	KAR'S SALTED MIXED NUTS WITH PEANUTS - 10oz	\$ 2.000	\$ 0.200	12	\$ 24.00	8083071	K
		MR. NATURE SALTED PEANUTS - 3.5oz	\$ 0.380	\$ 0.109	48	\$ 18.24	8083395	K
POUCH, PRE-COOKED MEALS	Ind Serving	BACK COUNTRY TACO FILLING W/CHICKEN 11.25 OZ	\$ 2.560	\$ 0.228	24	\$ 61.44	8013219	
		BACK COUNTRY CHORIZO 11.25 OZ	\$ 2.320	\$ 0.206	24	\$ 55.68	8013217	
		COMAL SHREDDED CHICKEN W/ GREEN SAUCE - 8oz	\$ 1.860	\$ 0.233	48	\$ 89.28	8012112	
		COMAL SHREDDED PORK W/ GREEN SAUCE - 8oz	\$ 2.230	\$ 0.279	48	\$ 107.04	8012111	
		COMAL CARNITAS - SEASONED PORK - 8oz	\$ 3.040	\$ 0.380	40	\$ 121.60	8012106	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	Mx. 4 Oz.	SNACK PACK VANILLA PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083016	K
		SNACK PACK CHOCOLATE PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083015	K

**ATTACHMENT A11
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	EA	FOOD EXPRESS PRE-COOKED LONG GRAIN BROWN RICE POUCH - 6.5oz	\$ 0.750	\$ 0.115	48	\$ 36.02	8001112	H/K
		FOOD EXPRESS PRE-COOKED LONG GRAIN WHITE RICE POUCH - 8oz	\$ 0.670	\$ 0.084	48	\$ 32.16	8001111	H/K
		BACKCOUNTRY SPICY CHEESY RICE - 7oz	\$ 0.920	\$ 0.131	48	\$ 44.16	8001117	
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)		LEGENDARY BEEF SALAMI- 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069009	
SARDINES, LIST FLAVORS, POUCH ONLY		FISHERMAN'S PARADISE SARDINES IN OIL - 3.53oz	\$ 0.510	\$ 0.144	24	\$ 12.24	8096054	H/K
SAUCE, LOUISIANA HOT		LOUISIANA SUPREME HOT SAUCE - 5oz	\$ 0.520	\$ 0.104	24	\$ 12.48	8096151	K
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	Max. 11.5 Oz.	TAPA ROSA PICANTE HOT SAUCE - 10oz	\$ 0.938	\$ 0.094	12	\$ 11.26	8018066	
		SRIRACHA HOT CHILI SAUCE - 9oz	\$ 1.228	\$ 0.136	24	\$ 29.48	8083356	K
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID		LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069004	
		LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069614	
		LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069008	
		BACK COUNTRY SUMMER SAUSAGE WITH CHEDDAR - 5oz	\$ 1.560	\$ 0.312	72	\$ 112.32	8069616	
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	Max. 11.5 Oz.	SAYULITA 8" FLOUR TORTILLA 10 CT - 15oz	\$ 0.870	\$ 0.058	12	\$ 10.44	8093005	H/K
		SAYULITA 8" FLOUR TORTILLA BUTTER FLAVOR 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093014	H/K
		SAYULITA 8" WHEAT TORTILLA 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093015	H/K

**ATTACHMENT A11
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
TUNA, STARKIST, OIL AND WATER PACKED	Max. 6.5 Oz.	FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER - 4.23oz	\$ 0.790	\$ 0.187	48	\$ 37.92	8096256	H/K
		FISHERMAN'S PARADISE LIGHT TUNA W/DICED JALAPEÑOS - 3.53oz	\$ 0.760	\$ 0.215	24	\$ 18.24	8074030	H/K
FRESH PASTRIES/ MUFFINS, INDIVIDUALLY WRAPPED, SINGLE SERVING SIZES, FROZEN PRODUCT NOT ACCEPTABLE. SHELF LIFE - MINIMUM 10 DAYS FROM DELIVERY DATE		HOSTESS TWINKIES 2 PACK - 2.7oz	\$ 0.500	\$ 0.185	36	\$ 18.00	8071121	
		HOSTESS DING DONGS 2 CT - 2.55oz	\$ 0.500	\$ 0.196	36	\$ 18.00	8071316	
		HOSTESS CHOCOLATE CUPCAKES 2 CT - 3.17oz	\$ 0.560	\$ 0.177	36	\$ 20.16	8071319	
		HOSTESS CINNAMON STREUSEL COFFEE CAKE 2 CT - 2.89oz	\$ 0.500	\$ 0.173	48	\$ 24.00	8071317	
		HOSTESS CRUNCH MINI DONETTES 6 CT - 4oz	\$ 0.560	\$ 0.140	60	\$ 33.60	8071320	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.		FIELDSTONE FASTSTART APPLE CINNAMON BARS - 192/1.41 oz	\$ 0.250	\$ 0.177	192	\$ 48.00	8071377	
		NATURE VALLEY PROTEIN BAR PEANUT BUTTER DARK CHOCOLATE - 1.42oz	\$ 0.540	\$ 0.380	30	\$ 16.20	8436220	
MEAT, PEPPERONI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY PEPPERONI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069042	
MEAT, SALAMI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY SALAMI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069045	

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
14784 OC

PAGE 1 of 3	ORDER DATE 04/01/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

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 periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

This is the first renewal of the contract as amended.(bs 03/21/19)

Amendment Twelve as attached. (8/6/19 ml)

Amendment Thirteen as attached. (9/3/19 mel)

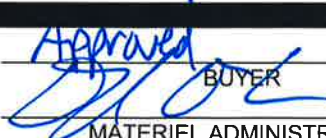
Amendment Fourteen as attached. (mh 10/1/19)

Amendment Fifteen as attached. (12/20/19 sc)

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

Amendment Seventeen as attached. (4/1/20 sc)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	1,068,078.0000	\$	1.0000

Approved

BUYER
MATERIEL ADMINISTRATOR
4/1/2020

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
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CONTRACT NUMBER
14784 OC

PAGE 2 of 3	ORDER DATE 04/01/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	307,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000

BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

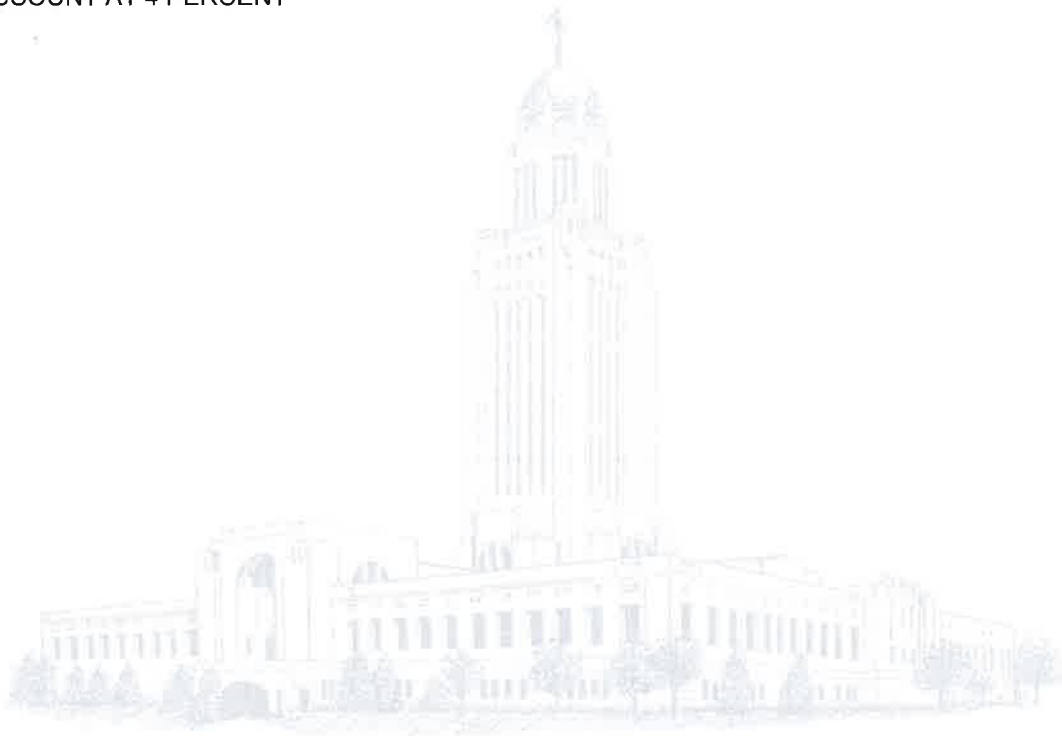
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CONTRACT NUMBER
14784 OC

PAGE 3 of 3		ORDER DATE 04/01/20	
BUSINESS UNIT 9000		BUYER JULIE DABYDEEN (AS)	
VENDOR NUMBER: 552479			

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000



DLK

BUYER INITIALS

AMENDMENT SEVENTEEN

Contract 14784 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 Union Supply Group Inc. dba Union Supply Company & Food Express

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc. dba Union Supply Company & Food Express, parties to Contract 14784 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 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.

2. 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.

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: 4/1/2020

Contractor: Union Supply Group Inc.
dba Union Supply Company & Food Express

By: 

Name: Danette Lopes

Title: Account Manager

Date: 3/18/20

**ATTACHEMENT B4
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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)
COMB, POCKET, 5 " MAXIMUM, PLASTIC, INDIVIDUAL	EA	POCKET COMB 5" BLK 1 EA	\$ 0.02	\$ 0.020	144	\$ 2.88	7520074	
DEODORANT, SOLID, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	EA	SOFT WHISPER CUCUMBER GREEN TEA A/P DEODORANT- 24/2OZ	\$ 0.90	\$ 0.450	24	\$ 21.60	7020203	
DEODORANT, STICK, LADIES/MEN, LIST BRANDS, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ SIZE	EA	BODY GUARD PUSH UP ANTI-PERSPIRANT DEODORANT - 2.5oz	\$ 1.16	\$ 0.462	24	\$ 27.72	7020071	
HAIR BRUSH, GROOMING CLUB/PALM, INDIVIDUAL	EA	PALM HAIR BRUSH 1 EA	\$ 0.32	\$ 0.315	12	\$ 3.78	7505007	
CONDITIONER, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	EA	VO5 CONDITIONER MOISTURE MILK STRAWBERRIES & CREAM - 12.5oz	\$ 1.18	\$ 0.094	6	\$ 7.08	7010014	
CONDITIONER, GENERIC, 15 OZ MAXIMUM	EA	OCEAN CLEAR DAILY CONDITIONER BALSAM - 12oz	\$ 0.95	\$ 0.079	12	\$ 11.34	7010017	
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	EA	SOFTEE AFRICAN CROWN HAIR DRESS - 3.5oz	\$ 0.94	\$ 0.235	6	\$ 5.64	7110004	
LOTION, BABY, ONE NAME BRAND ONE GENERIC, 4 OZ	EA	FRESH SCENT BABY LOTION - 4oz	\$ 0.38	\$ 0.095	60	\$ 22.80	7056017	
LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ		LEVEL 10 LOTION WITH ALOE VERA - 15oz	\$ 1.58	\$ 0.105	12	\$ 18.96	7040501	
LOTION, MEDICATED, LIST BRAND PLASTIC TUBE, BOTTLE POUCH, 15 OZ MAXIMUM	EA	LEVEL 10 LOTION MILD HYPO-ALLERGENIC - 15oz	\$ 1.61	\$ 0.107	12	\$19.32	7040505	
PADS, STAYFREE MINI PADS, W/ ADHESIVE STRIP, 20 CT MAX	PK	ALWAYS PANTY LINER REGULAR THIN UNSCENTED - 20 ct	\$ 1.20	\$ 0.060	24	\$ 28.80	7030024	
RAZOR, BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	PK	TWIN BLADE DISPOSABLE RAZOR WITH LUBE STRIP - 10 PK	\$ 0.80	\$ 0.080	72	\$ 57.60	7057012	

**ATTACHEMENT B4
CORE ITEMS LIST**

SHAMPOO/CONDITIONER COMBINATION, LIST BRANDS, 15 OZ	EA	VO5 MENS 3N1 SHAMP/COND/BODY WASH OCEAN SURGE - 12.5oz	\$ 1.34	\$ 0.107	6	\$ 8.01	7056008	
		DAILY DEFENSE KERATIN SHAMPOO - 16oz	\$ 1.03	\$ 0.064	12	\$ 12.36	7055074	
SHAMPOO, DANDRUFF, LIST BRAND, 15 OZ MAX	EA	PERSONAL CARE DANDRUFF SHAMPOO 1% PYRITHIONE ZINC - 13.5oz	\$ 1.00	\$ 0.074	12	\$ 12.00	7055048	
SHAMPOO, ETHNIC, 15 OZ MAX	ea	AMLA MOISTURE REMEDY SHAMPOO - 13.5oz	\$ 4.96	\$ 0.367	6	\$ 29.76	7115013	
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ		LEVEL 10 SHAMPOO ULTIMATE BODY - 15oz	\$ 1.36	\$ 0.113	12	\$ 16.32	7055801	
SHAMPOO, DETANGLING, 16 OZ MAX	EA	PERSONAL CARE BABY SHAMPOO - 15oz	\$ 0.96	\$ 0.060	12	\$ 11.52	7054101	
SHAVE CREME, LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	EA	BARBASOL SENSITIVE SKIN SHAVE CREAM TUBE - 5oz	\$ 2.80	\$ 0.700	12	\$ 33.60	7057035	
		DAWN MIST SHAVE CREAM TUBE - 3oz	\$ 0.80	\$ 0.136	144	\$ 115.20	7057092	
		PERSONAL CARE SENSITIVE SHAVE GEL TUBE - 5.9oz	\$ 0.84	\$ 0.142	12	\$ 10.08	7057100	
SHAVE GEL, NAME BRAND, LIST BRAND, 11 OZ	EA	PERSONAL CARE SENSITIVE SHAVE GEL - 6.0oz	\$ 0.84	\$ 0.140	12	\$ 10.08	7057101	
SOAP, MOISTURIZING, LIST BRAND, 5 OZ	EA	LEVEL 10 MOISTURIZING BAR SOAP - 5oz	\$ 0.44	\$ 0.088	36	\$ 15.84	7060500	
SUNBLOCK, GENERIC, SPF 30, 4 OZ	EA	GOOD SENSE SUNSCREEN SPF 30 4oz	\$ 2.60	\$ 0.650	12	\$ 31.20	7370008	
WASH, BODY, LIQUID, ONE NAME BRAND/ONE GENERIC, LIST BRANDS, 16 FL OZ MAX	EA	SUAVE BODY WASH EVERLASTING - 15oz/6 - case	\$ 2.24	\$ 0.1493	6	\$ 13.44	7360028	
		LUCKY SUPER SOFT REVIVE BODY WASH OCEAN FRESH - 15 OZ	\$ 0.96	\$ 0.080	12	\$ 11.52	7360083	

**ATTACHMENT D6
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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)
AIR FRESHENER, LIST FRAGRANCES, TREE ONLY	EA	SCENTED TREE AIR FRESHENER CHERRY EA	0.70		24	\$ 16.80	6020003	
		SCENTED TREE AIR FRESHENER VANILLA EA	0.70		24	\$ 16.80	6020005	
		SCENTED TREE AIR FRESHENER STRAWBERRY EA	0.70		24	\$ 16.80	6020008	
		SCENTED TREE AIR FRESHNER BLACK ICE MENS COLOGNE EA	0.70		24	\$ 16.80	6020009	
		SCENTED TREE AIR FRESHNER COCONUT SCENT EA	0.70		24	\$ 16.80	6020012	
		SCENTED TREE AIR FRESHNER BLACKBERRY CLOVE	0.70		72	\$ 50.40	6020018	
		SCENTED TREE AIR FRESHNER DAISY FIELDS	0.70		72	\$ 50.40	6020019	
		SCENTED TREE AIR FRESHNER TRUE NORTH	0.70		72	\$ 50.40	6020020	
AUDIO, HEADPHONE ADAPTER 1/8" TO 1/4"	EA	HEADPHONE ADAPTER - 1/8" MINI STEREO TO 1/4" STEREO JACK EA	0.49		1	\$ 0.49	4001024	
AUDIO, HEADPHONE CABLE, 6' MAXIMUM, NOT COILED	EA	6' HEADPHONE EXTENSION CABLE WITH MINI STEREO PLUG & JACK EA	1.33		1	\$ 1.33	4001064	
AUDIO, HEADPHONE, KOSS	KTX6	KOSS CL-2 CLEAR HEADPHONES EA	4.62		1	\$ 4.62	4020074	
BALL, TENNIS, CLEAR PLASTIC PACKAGING	3/PK	WILSON TENNIS BALL 3/CT	3.39		24	\$ 81.36	5005001	1 - 3 count =\$3.39

**ATTACHMENT D6
CORE ITEMS LIST**

Union Supply Group, Inc. #1							
BATTERY, NAME BRAND (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	DURACELL AA BATTERY BLISTER CARD ALKALINE 4/PK	3.63		56	\$ 203.28	4010059 1-4 pack =\$3.63
BATTERY, NAME BRAND (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	DURACELL AAA BATTERY BLISTER CARD ALKALINE - 4/PK	3.52		54	\$ 190.08	4010032 1-4 pack =\$3.52
BATTERY, GENERIC, BLISTER PACK, 9 VOLT, MUST HAVE UPC	EA	POWERMAX "9V" HEAVY DUTY SHRINKWRAP	0.53		1	\$ 0.53	4010021 Case Count 144 each
BATTERY, GENERIC (2 PACK), BLISTER PACK, D SIZE MUST HAVE UPC	EA	POWERMAX "D" HEAVY DUTY SHRINKWRAP-2PK	0.71		1	\$ 0.71	4010061
BATTERY, GENERIC (2 PACK), BLISTER PACK, C SIZE MUST HAVE UPC	EA	POWERMAX "C" HEAVY DUTY SHRINKWRAP 2PK	0.62		1	\$ 0.62	4010064
WHITENER, LAUNDRY, POWDER, NO CHLORIDE, 32 OZ MAXIMUM INCLUDE VENDING SIZE		ARM & HAMMER HE POWER PLUS OXICLEAN PAKS 21 CT	7.68		4	\$ 30.72	8040045
CABLE, COAXIAL WITH ENDS, FM-TO-FM SCREW ON, RG6 SHIELDED 6' MAX	EA	6' COAXIAL CABLE BLACK EA	1.19		1	\$ 1.19	4001030
CALCULATOR, HAND HELD, SOLAR POWERED, CLEAR	EA	CLEAR DUAL POWER CALCULATOR EA	1.58		1	\$ 1.58	4044080
CARDS, POKER	EA	PLAYERS PLAYING CARDS EA	0.38		12	\$ 4.54	6002012

**ATTACHMENT D6
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CRAYONS, CRAYOLA, 16 COUNT	EA	CRAYOLA CLASSIC COLOR PACK CRAYONS 24CT	2.30		1	\$ 2.30	8298038	
DICTIONARY, POCKET SIZE, APPROXIMATELY 5"X8"	EA	THE OXFORD NEW DESK DICTIONARY/THESAURUS THIRD EDITION EA	6.74		1	\$ 6.74	6502016	
HANGERS, PLASTIC, TUBULAR, WHITE ONLY, 17 INCH	EA	CLOTHES HANGER PLASTIC 8/CT	1.32		1	\$ 1.32	6050003	1- 8 count =\$1.32
LAMP, CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	WEST BEND CLEAR CLAMP-ON LAMP EA	9.84		1	\$ 9.84	5508014	
RECEIVER, AM/FM, WALKMAN STYLE, CLEAR PLASTIC, LIST BRANDS, WARRANTY	EA	CLEAR TUNES CT-9A AM/FM RADIO WITH CLEAR EARBUDS 1 PR	6.23		1	\$ 6.23	4038159	
		MEMOREX DIGITAL AM/FM RADIO - MD35 EA	12.60		1	\$ 12.60	4035039	
SURGE PROTECTOR, SINGLE OUTLET	EA	SINGLE OUTLET SURGE PROTECTOR EA	3.98		1	\$ 3.98	4001070	
WALLET, CD, 12 DISC, BLACK, MAX 24	EA	CLEAR 12 DISC CD WALLET EA	0.48		1	\$ 0.48	4001093	

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
14784 OC

PAGE 1 of 3	ORDER DATE 02/06/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

THE CONTRACT PERIOD IS:

MAY 01, 2019 THROUGH APRIL 30, 2021

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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.

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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 periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

This is the first renewal of the contract as amended.(bs 03/21/19)

Amendment Twelve as attached. (8/6/19 ml)

Amendment Thirteen as attached. (9/3/19 mel)

Amendment Fourteen as attached. (mh 10/1/19)

Amendment Fifteen as attached. (12/20/19 sc)

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

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	1,068,078.0000	\$	1.0000
2	FOOD CATALOG	107,676.0000	\$	1.0000

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

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
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CONTRACT NUMBER
14784 OC

PAGE 2 of 3	ORDER DATE 02/06/20
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	DISCOUNT AT 4 PERCENT			
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
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8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
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11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
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13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000
17	BEVERAGE	65,232.0000	\$	1.0000


BUYER INITIALS

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
14784 OC

PAGE 3 of 3		ORDER DATE 02/06/20	
BUSINESS UNIT 9000		BUYER JULIE DABYDEEN (AS)	
VENDOR NUMBER: 552479			

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
18	ATTACHMENT I CORE ITEMS LIST BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000

BUYER INITIALS

R4350R\NISM0001\NISM0001 201503101

AMENDMENT SIXTEEN
Contract 14784 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 Union Supply Group Inc. dba Union Supply Company & Food Express


This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc. dba Union Supply Company & Food Express, parties to Contract 14784 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:

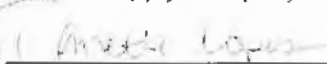
1. Attachment E2 – Core Items List, is deleted in its entirety and replaced with Attachment E3 – Core Items List, attached hereto.

Attachment E3 is incorporated in its entirety into the contract.

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: 2/11/2020

Contractor: Union Supply Group Inc.
dba Union Supply Company & Food Express
By: 
Name: Erinette Lopez
Title: Account Manager
Date: 2/11/20

**ATTACHMENT E3
CORE ITEMS LIST**

Union Supply Group, Inc. #1

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)
BINDER, THREE RING, FOLDER W/ POCKETS, PLASTIC RINGS ONLY	EA	CLEAR BINDER WITH 1" PLASTIC RING 1 EA	2.34		1	\$ 2.34	8298043	
ENVELOPE, MANILA, NO CLASP, 17"X22" APPROX	EA	MEAD 10" X 13" PRESS & SEAL WHITE ENVELOPES 1-4CT PK	0.23		192	\$ 43.20	6503022	1-4ct Pack =\$0.23
ERASER, RUBBER, BAR TYPE	EA	BEVELED ERASER MEDIUM 1 EA	0.09		24	\$ 2.27	6515057	
FILE FOLDERS, MULTI COLOR, 1/3 CUT, 12 PACK	EA	TWIN POCKET PORTFOLIOS DARK BLUE - 10CT	2.85		24	\$ 68.40	6515204	24/10 ct. Case
PAPER, 8 1/2 X 11, BUFF, 20# REAM	PK	BUFF 8.5x11 #20 REAM - 100 SHEETS	1.13		48	\$ 54.00	6515612	
PAPER, 8 1/2 X 11, GREY, 20# REAM	PK	GREY 8.5x11 #20 REAM - 100 SHEETS	1.13		48	\$ 54.00	6516513	
PAPER, TYPING/COPY, 8 1/2 X 11, 20# WEIGHT, WHITE, REAM	PK	TYPING PAPER 8.5X11 PLAIN WHITE 100/CT	0.99		36	\$ 35.64	6515104	
PENCILS, LEAD, #2, W/ERASER, INDIVIDUAL	EA	#2 PENCIL, 1-12CT PK	0.624		120	\$ 74.88	6599040	1-12ct Pack = \$0.624/ 0.052 each
TABLET, RULED, 6 X 9, COLOR, MAXIMUM 120 PAGES	EA	MEMO PAD 5X8 WHITE LINED GUMMED TOP - 50PG	0.35		72	\$ 25.38	6515117	
TAPE, TRANSPARENT, w/ DISPOSABLE DISPENSER, 1/2 TO 3/4" WIDTH	EA	SUPER CLEAR TAPE 3/4 IN X 650 IN	0.21		1	\$ 0.21	4099068	

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
14784 OC

PAGE 1 of 3	ORDER DATE 12/20/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

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 periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

This is the first renewal of the contract as amended. (bs 03/21/19)

Amendment Twelve as attached. (8/6/19 ml)

Amendment Thirteen as attached. (9/3/19 me)

Amendment Fourteen as attached. (mh 10/1/19)

Amendment Fifteen as attached. (12/20/19 sc)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	1,068,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000

12-23-19

 BUYER
 MATERIEL ADMINISTRATOR
 12/20/19
 12/23/19

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
14784 OC

PAGE 2 of 3	ORDER DATE 12/20/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	307,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

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

Telephone: (402) 471-6500
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CONTRACT NUMBER
14784 OC

PAGE 3 of 3	ORDER DATE 12/20/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000




BUYER INITIALS

AMENDMENT FIFTEEN

Contract 14784 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 Union Supply Group Inc. dba Union Supply Company & Food Express

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc. dba Union Supply Company & Food Express, parties to Contract 14784 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective as follows:

1. Effective January 12, 2020 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. 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

By: 

Name: Doug Carlson

Title: Material Administrator

Date: 12/23/19

Contractor: Union Supply Group Inc.
dba Union Supply Company & Food Express

By: 

Name: Danette Lopes

Title: Account Manager

Date: 12/18/19

**ATTACHMENT A10
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
DESCRIPTION	Size	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)
BACON, PRECOOKED		GODSHALL'S FULLY COOKED UNCURED TURKEY BACON - 3oz	\$ 3.200	\$ 1.067	12	\$ 38.40	8004043	
BEANS, INSTANT, REFRIED, POUCH ONLY	Max. 7 Oz.	COOKQUIK INSTANT REFRIED PINTO BEANS FAT FREE - 8oz	\$ 1.080	\$ 0.135	60	\$ 64.80	8001020	K
		COOKQUIK REFRIED BEANS WITH JALAPENOS AND GREEN CHILES - 8oz	\$ 1.150	\$ 0.144	60	\$ 69.00	8001019	K
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	Max. 16 Oz.	COOKQUIK INSTANT VEGETARIAN CHILI W/ BEANS - 2oz	\$ 0.590	\$ 0.295	48	\$ 28.32	8001037	
CANDY BARS	Regular	SWEET OBSESSION MILK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008502	
		SWEET OBSESSION MILK CHOCOLATE BAR WITH PEANUTS - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008504	
		SNICKERS WITH ALMOND - 1.76oz	\$ 0.690	\$ 0.392	288	\$ 198.72	8008044	K
		BABY RUTH BAR - 2.1 oz	\$ 0.690	\$ 0.329	288	\$ 198.72	8008020	K
		SWEET OBSESSION MILK CHOCOLATE BAR (no crisp) - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008502	
		SWEET OBSESSION DARK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008503	
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)		HERSHEY'S MILK DUDS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008286	K
		HERSHEY'S WHOPPERS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008271	K
		HERSHEY'S ROLO BAR - 1.7oz	\$ 1.080	\$ 0.635	432	\$ 466.56	8008066	K
		SNICKERS BITES - 8oz	\$ 3.000	\$ 0.375	8	\$ 24.00	8008001	K

**ATTACHMENT A10
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)		GRACEY'S GOODIES GUMMI BEARS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008436	
		GRACEY'S GOODIES CHERRY SOUR BALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008433	
		GRACEY'S GOODIES ATOMIC FIREBALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008427	
		OLD FASHIONED ASSORTED LEMONADE HARD CANDY - 10oz	\$ 0.980	\$ 0.098	24	\$ 23.52	8408125	
CANDY, JOLLY RANCHERS, BRACH'S	7 Oz.	JOLLY RANCHER FIRE FLAVOR HARD CANDY - 7oz	\$ 1.900	\$ 0.271	12	\$ 22.80	8008121	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	Max. 6 Oz.	GRACEY'S GOODIES SUGAR FREE FRUIT BUTTONS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008448	
		GRACEY'S GOODIES SUGAR FREE CINNAMON DISCS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008450	
CANDY, M&M PEANUT	16 Oz.	M & M PEANUT - 1.74oz	\$ 0.690	\$ 0.397	384	\$ 264.96	8008018	K
CANDY, M&M PLAIN	16 Oz.	M & M PLAIN - 1.69oz	\$ 0.690	\$ 0.408	324	\$ 223.56	8008198	K
CANDY, TOOTSIE ROLL, MIDGET	9.75 Oz.	GRACEY'S GOODIES TOOTSIE ROLL MIDGEEES - 3oz	\$ 0.490	\$ 0.163	48	\$ 23.52	8008445	K
CANDY, TWIZZLERS, ALL FLAVORS	16 Oz.	HERSHEY'S TWIZZLERS - 5oz	\$ 0.920	\$ 0.184	60	\$ 55.20	8008131	K
		TWIZZLER WATERMELON PULL & PEEL 14 OZ	\$ 2.265	\$ 0.162	24	\$ 54.35	8008523	0
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	Max. 16 Oz.	SENROR TOMAS JALAPENO CHEESE SOUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018013	
		SENROR TOMAS SHARP CHEDDAR CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018014	
CHICKEN, WHITE CHUNK, POUCH ONLY	3 Oz.	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH - 4.5oz	\$ 2.000	\$ 0.444	36	\$ 72.00	8012306	
		COMAL POLLO DESHEBRADO - SHREDDED CHICKEN - 10.57oz	\$ 2.800	\$ 0.265	40	\$ 112.00	8012101	

**ATTACHMENT A10
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	Ind Serving	COYOTE VALLEY HOT WING & BLUE CHEESE POTATO CHIP SMALL BAG - 1.5oz	\$ 0.350	\$ 0.233	60	\$ 21.00	8419090	
		HERR'S HONEY BBQ CHIPS - 1oz	\$ 0.255	\$ 0.255	42	\$ 10.69	8436291	0
		BACK COUNTRY CRUNCHY NUGGETS COOL RANCH - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419078	
		BACK COUNTRY CRUNCHY NUGGETS JALAPENO - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419080	
		BACK COUNTRY CRUNCHY NUGGETS HOT N' SPICY - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419079	
SNACK/PARTY MIX, LIST FLAVORS	7.75 - 12 Oz.	SAYULITA SPICY FIESTA MIX - 11oz	\$ 1.440	\$ 0.131	12	\$ 17.28	8072016	
		KAR'S SWEET 'N SPICY TRAIL MIX - 6oz	\$ 1.045	\$ 0.174	12	\$ 12.54	8083070	K
		MR. NATURE CAJUN MIX - 7oz	\$ 1.500	\$ 0.214	18	\$ 27.00	8083301	
COOKIES, INDIVIDUAL, LIST BRAND, LIST FLAVOR	6 Oz.	LIL' DUTCH MAID DUPLEX CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032362	K
		LIL' DUTCH MAID LEMON CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032363	K
		LIL' DUTCH MAID VANILLA CREAM COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032360	K
		LIL' DUTCH MAID PEANUT BUTTER CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032364	K
		LIL' DUTCH MAID ICED OATMEAL COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032631	K
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	16 Oz.	DELICIOUS CHOCOLATE DOUBLE CREAM FILLED COOKIE - 15.35oz	\$ 1.420	\$ 0.093	12	\$ 17.04	8032017	K
		LIL' DUTCHMAID SHORTBREAD COOKIES - 9oz	\$ 0.810	\$ 0.090	12	\$ 9.72	8032039	K
		LIL' DUTCH MAID CHOCOLATE CHIP COOKIES - 12oz	\$ 0.850	\$ 0.071	12	\$ 10.20	8032499	K

**ATTACHMENT A10
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CRACKERS, CHEESE, CHEEZIT OR EQUIVALENT	10 Oz.	BAKERS HARVEST CHEESE CRACKERS - 9oz	\$ 1.685	0.1872	12	\$ 20.22	8036113	K
CRACKER, GRAHAM, LIST FLAVORS	16 Oz.	FIRESIDE ORIGINAL HONEY GRAHAM CRACKERS - 14.4oz	\$ 1.855	0.1288	12	\$ 22.26	8036110	K
		FIRESIDE CINNAMON GRAHAM CRACKERS - 14.4oz	\$ 1.855	0.1290	12	\$ 22.26	8036109	K
CRACKER, SALTINE, LIST VARIETIES	16 Oz.	LIL' DUTCHMAID SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436265	K
		LIL' DUTCHMAID UNSALTED SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436268	K
CRACKER, SNACK	12 Oz.	BAKERS HARVEST WHEAT CRACKERS - 9.1oz	\$ 1.710	0.1879	12	\$ 20.52	8036108	K
CREAMER, COFFEE, LIST BRAND, LIST FLAVORS	15 Oz.	FOOD EXPRESS NON-DAIRY CREAMER CANISTER - 12oz	\$ 1.220	\$ 0.102	24	\$ 29.28	8028004	K
		COFFEE-MATE ORIGINAL CREAMER CANISTER - 11oz	\$ 1.640	\$ 0.149	12	\$ 19.68	8028001	K
		COFFEE-MATE FRENCH VANILLA CANISTER - 15oz	\$ 2.870	\$ 0.191	12	\$ 34.44	8428004	K
DIP, FRITO LAY BRAND, LIST FLAVORS		COYOTE VALLEY JALAPENO CHEESE DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018073	
		COYOTE VALLEY SALSA CON QUESQ DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018074	
GUM, LIST FLAVORS	5 Pk.	BIG RED 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408089	0
		DOUBLEMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408088	0
		JUICY FRUIT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408087	0
		WINTER FRESH 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408086	0
		SPEARMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408085	0
HONEY, SQUEEZE BOTTLE	Max.. 12 Oz.	FOOD EXPRESS PURE HONEY BEAR - 12oz	\$ 2.210	\$ 0.184	12	\$ 26.52	8088005	K
JACK LINKS, LIST FLAVORS / SUBMIT		O'BRIEN'S BEEF & CHEDDAR STICKS - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069019	

**ATTACHMENT A10
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
FLAVORS (Submit Samples)		O'BRIEN'S SPICY MEAT SNACK & JALAPENO CHEESE - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069011	
JELLIES, ASSORTED FLAVORS	Ind Serving	OLD FASHIONED GRAPE JELLY PACKET - 1oz	\$ 0.084	\$ 0.084	200	\$ 16.80	8018026	
		OLD FASHIONED STRAWBERRY JAM PACKET - 1oz	\$ 0.115	\$ 0.115	200	\$ 23.00	8018028	
KRAFT MIRACLE WHIP INDIVIDUALS	Ind Serving	HIDDEN VALLEY ORIGINAL RANCH - 1.5oz	\$ 0.310	\$ 0.207	84	\$ 26.04	8068016	K
		OLD FASHIONED MAYONNAISE SQUEEZE PACKET - 1oz	\$ 0.120	\$ 0.120	200	\$ 24.00	8018030	
NUTS, LIST TYPE AND FLAVORS, BAG	Max. 10 Oz.	KAR'S SALTED MIXED NUTS WITH PEANUTS - 10oz	\$ 2.000	\$ 0.200	12	\$ 24.00	8083071	K
		MR. NATURE SALTED PEANUTS - 3.5oz	\$ 0.380	\$ 0.109	48	\$ 18.24	8083395	K
POUCH, PRE-COOKED MEALS	Ind Serving	BACK COUNTRY TACO FILLING W/CHICKEN 11.25 OZ	\$ 2.560	\$ 0.228	24	\$ 61.44	8013219	
		BACK COUNTRY CHORIZO 11.25 OZ	\$ 2.320	\$ 0.206	24	\$ 55.68	8013217	
		COMAL SHREDDED CHICKEN W/ GREEN SAUCE - 8oz	\$ 1.860	\$ 0.233	48	\$ 89.28	8012112	
		COMAL SHREDDED PORK W/ GREEN SAUCE - 8oz	\$ 2.230	\$ 0.279	48	\$ 107.04	8012111	
		COMAL CARNITAS - SEASONED PORK - 8oz	\$ 3.040	\$ 0.380	40	\$ 121.60	8012106	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	Mx. 4 Oz.	SNACK PACK VANILLA PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083016	K
		SNACK PACK CHOCOLATE PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083015	K
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	EA	FOOD EXPRESS PRE-COOKED LONG GRAIN BROWN RICE POUCH - 6.5oz	\$ 0.750	\$ 0.115	48	\$ 36.02	8001112	H/K
		FOOD EXPRESS PRE-COOKED LONG GRAIN WHITE RICE POUCH - 8oz	\$ 0.670	\$ 0.084	48	\$ 32.16	8001111	H/K
		BACKCOUNTRY SPICY CHEESY RICE - 7oz	\$ 0.920	\$ 0.131	48	\$ 44.16	8001117	

**ATTACHMENT A10
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)		LEGENDARY BEEF SALAMI- 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069009	
SARDINES, LIST FLAVORS, POUCH ONLY		FISHERMAN'S PARADISE SARDINES IN OIL - 3.53oz	\$ 0.510	\$ 0.144	24	\$ 12.24	8096054	H/K
SAUCE, LOUISIANA HOT		LOUISIANA SUPREME HOT SAUCE - 5oz	\$ 0.520	\$ 0.104	24	\$ 12.48	8096151	K
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	Max. 11.5 Oz.	TAPA ROSA PICANTE HOT SAUCE - 10oz	\$ 0.938	\$ 0.094	12	\$ 11.26	8018066	
		SRIRACHA HOT CHILI SAUCE - 9oz	\$ 1.228	\$ 0.136	24	\$ 29.48	8083356	K
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID		LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069004	
		LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069614	
		LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069008	
		BACK COUNTRY SUMMER SAUSAGE WITH CHEDDAR - 5oz	\$ 1.560	\$ 0.312	72	\$ 112.32	8069616	
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	Max. 11.5 Oz.	SAYULITA 8" FLOUR TORTILLA 10 CT - 15oz	\$ 0.870	\$ 0.058	12	\$ 10.44	8093005	H/K
		SAYULITA 8" FLOUR TORTILLA BUTTER FLAVOR 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093014	H/K
		SAYULITA 8" WHEAT TORTILLA 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093015	H/K
TUNA, STARKIST, OIL AND WATER PACKED	Max. 6.5 Oz.	FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER - 4.23oz	\$ 0.790	\$ 0.187	48	\$ 37.92	8096256	H/K
		FISHERMAN'S PARADISE LIGHT TUNA W/DICED JALAPEÑOS - 3.53oz	\$ 0.760	\$ 0.215	24	\$ 18.24	8074030	H/K
FRESH PASTRIES/ MUFFINS, INDIVIDUALLY WRAPPED. SINGLE		HOSTESS TWINKIES 2 PACK - 2.7oz	\$ 0.500	\$ 0.185	36	\$ 18.00	8071121	
		HOSTESS DING DONGS 2 CT - 2.55oz	\$ 0.500	\$ 0.196	36	\$ 18.00	8071316	

**ATTACHMENT A10
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
SERVING SIZES, FROZEN PRODUCT NOT ACCEPTABLE. SHELF LIFE - MINIMUM 10 DAYS FROM DELIVERY DATE		HOSTESS CHOCOLATE CUPCAKES 2 CT - 3.17oz	\$ 0.560	\$ 0.177	36	\$ 20.16	8071319	
		HOSTESS CINNAMON STREUSEL COFFEE CAKE 2 CT - 2.89oz	\$ 0.500	\$ 0.173	48	\$ 24.00	8071317	
		HOSTESS CRUNCH MINI DONETTES 6 CT - 4oz	\$ 0.560	\$ 0.140	60	\$ 33.60	8071320	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.		FIELDSTONE FASTSTART APPLE CINNAMON BARS - 192/1.41 oz	\$ 0.250	\$ 0.177	192	\$ 48.00	8071377	
		NATURE VALLEY PROTEIN BAR PEANUT BUTTER DARK CHOCOLATE - 1.42oz	\$ 0.540	\$ 0.380	30	\$ 16.20	8436220	
MEAT, PEPPERONI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY PEPPERONI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069042	
MEAT, SALAMI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY SALAMI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069045	

**ATTACHMENT I1
CORE ITEMS LIST**

Union Supply Group, Inc. #1

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, DECAF, INSTANT FREEZE DRIED	3 OZ	BACK COUNTRY DECAF COFFEE 4 OZ	\$ 1.23	\$ 0.308	24	\$ 29.59	8024041	RESEALABLE, KOSHER
COFFEE, FOLGERS, DECAF SINGLES	Ind Serving	SANKA INSTANT DECAF COFFEE SINGLE SERVING 1 CT	\$ 0.13	\$ 0.130	500	\$ 64.99	8024026	K
HOT CHOCOLATE, INDIVIDUAL PACKET, 10-16 OZ	Ind Serving	SWISS MISS HOT COCOA MIX .73 OZ	\$ 0.125	\$ 0.171	300	\$ 37.50	8020017	
JUICE, ORANGE	5-7 OZ	WELCH'S ORANGE JUICE 5.5 OZ	\$ 0.56	\$ 0.102	48	\$ 27.05	8045271	
TEA BAGS, INDIVIDUAL		CELESTIAL SEASONINGS HERBAL TEA, ASSORTED SAMPLER 18 OZ	\$ 2.16	\$ 0.120	6	\$ 12.94	8090019	K
		CELESTIAL SEASONING HERBAL TEA, ASSORTED FRUIT SAMPLER 18 OZ	\$ 2.16	\$ 0.120	6	\$ 12.94	8090025	K
TEA, SUGAR AND LEMON, INSTANT	12 OZ	FOOD EXPRESS ICED TEA W/LEMON DRINK MIX SUGAR SWEETENED 12 OZ	\$ 1.24	\$ 0.104	15	\$ 18.67	8045164	RESEALABLE, 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

PAGE 1 of 3	ORDER DATE 10/01/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

CONTRACT NUMBER
14784 OC

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 periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

This is the first renewal of the contract as amended.(bs 03/21/19)

Amendment Twelve as attached. (8/6/19 ml)

Amendment Thirteen as attached. (9/3/19 mel)

Amendment Fourteen as attached. (mh 10/1/19)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	1,068,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000

10-2-19

 BUYER
 MATERIAL 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
14784 OC

PAGE 2 of 3	ORDER DATE 10/01/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	307,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	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
14784 OC

PAGE 3 of 3	ORDER DATE 10/01/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000



JD
BUYER INITIALS

AMENDMENT FOURTEEN
Contract 14784 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 Union Supply Group Inc. dba Union Supply Company & Food Express

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc. dba Union Supply Company & Food Express, parties to Contract 14784 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective upon execution as follows:

1. 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

By: 

Name: Doug Carlson

Title: Material Administrator

Date: 10/3/19

Contractor: Union Supply Group Inc.
dba Union Supply Company & Food Express

By: 

Name: Danette Lopes

Title: Account manager

Date: 9/24/19

**ATTACHMENT E2
CORE ITEMS LIST**

Union Supply Group, Inc. #1

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)
BINDER, THREE RING, FOLDER W/ POCKETS, PLASTIC RINGS ONLY	EA	CLEAR BINDER WITH 1" PLASTIC RING 1 EA	2.34	\$ 2.340	1	\$ 2.34	8298043	
ENVELOPE, MANILA, NO CLASP, 17"x22" APPROX	EA	MEAD 10" X 13" PRESS & SEAL WHITE ENVELOPES 1-4CT PK	0.23	\$ 0.225	192	\$ 43.20	6503022	1-4ct Pack = \$0.23
ERASER, RUBBER, BAR TYPE	EA	BEVELED ERASER MEDIUM 1 EA	0.09	\$ 0.095	24	\$ 2.27	6515057	
FILE FOLDERS, MULTI COLOR, 1/3 CUT, 12 PACK	EA	TWIN POCKET PORTFOLIOS DARK BLUE - 10CT	2.85	\$ 2.850	24	\$ 68.40	6515204	24/10 ct. Case
PAPER, 8 1/2 X 11, BUFF, 20# REAM	PK	BUFF 8.5x11 #20 REAM - 100 SHEETS	1.13	\$ 1.125	48	\$ 54.00	6515612	
PAPER, 8 1/2 X 11, GREY, 20# REAM	PK	GREY 8.5x11 #20 REAM - 100 SHEETS	1.13	\$ 1.125	48	\$ 54.00	6516513	
PAPER, TYPING/COPY, 8 1/2 X 11, 20# WEIGHT, WHITE, REAM	PK	TYPING PAPER 8.5X11 PLAIN WHITE 100/CT	0.99	\$ 0.990	36	\$ 35.64	6515104	
PENCILS, LEAD, #2, W/ERASER, INDIVIDUAL	EA	#2 PENCIL, 1-10CT PK	0.052	\$ 0.052	96	\$ 49.92	6599042	1-10ct Pack = \$0.52
TABLET, RULED, 6 X 9, COLOR, MAXIMUM 120 PAGES	EA	MEMO PAD 5X8 WHITE LINED GUMMED TOP - 50PG	0.35	\$ 0.353	72	\$ 25.38	6515117	
TAPE, TRANSPARENT, W/ DISPOSABLE DISPENSER, 1/2 TO 3/4" WIDTH	EA	SUPER CLEAR TAPE 3/4 IN X 650 IN	0.21	\$ 0.210	1	\$ 0.21	4099068	

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
14784 OC**

PAGE 1 of 2	ORDER DATE 09/03/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

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 periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

This is the first renewal of the contract as amended.(bs 03/21/19)

Amendment Twelve as attached. (8/6/19 ml)

Amendment Thirteen as attached. (9/3/19 mel)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	1,068,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000

9-4-19
m

 BUYER
 MATERIEL ADMINISTRATOR
 9/4/19
 9/5/19

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
14784 OC

PAGE 2 of 2	ORDER DATE 09/03/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	307,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000


 BUYER INITIALS

AMENDMENT THIRTEEN

Contract 14784 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 Union Supply Group Inc dba Union Supply Company & Food Express

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc. dba Union Supply Company & Food Express, parties to Contract 14784 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract effective September 6, 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.

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: 9/5/19

Contractor: Union Supply Group Inc.
dba Union Supply Company & Food Express

By: 

Name: Danette Lopes

Title: Business Development Manager

Date: 8/30/19

**ATTACHMENT A9
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
DESCRIPTION	Size	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)
BACON, PRECOOKED		GODSHALL'S FULLY COOKED UNCURED TURKEY BACON - 3oz	\$ 3.200	\$ 1.067	12	\$ 38.40	8004043	
BEANS, INSTANT, REFRIED, POUCH ONLY	Max. 7 Oz.	COOKQUIK INSTANT REFRIED PINTO BEANS FAT FREE - 8oz	\$ 1.080	\$ 0.135	60	\$ 64.80	8001020	K
		COOKQUIK REFRIED BEANS WITH JALAPENOS AND GREEN CHILES - 8oz	\$ 1.150	\$ 0.144	60	\$ 69.00	8001019	K
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	Max. 16 Oz.	COOKQUIK INSTANT VEGETARIAN CHILI W/ BEANS - 2oz	\$ 0.590	\$ 0.295	48	\$ 28.32	8001037	
CANDY BARS	Regular	SWEET OBSESSION MILK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008502	
		SWEET OBSESSION MILK CHOCOLATE BAR WITH PEANUTS - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008504	
		SNICKERS WITH ALMOND - 1.76oz	\$ 0.690	\$ 0.392	288	\$ 198.72	8008044	K
		BABY RUTH BAR - 2.1 oz	\$ 0.690	\$ 0.329	288	\$ 198.72	8008020	K
		SWEET OBSESSION MILK CHOCOLATE BAR (no crisp) - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008502	
		SWEET OBSESSION DARK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008503	
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)		HERSHEY'S MILK DUDS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008286	K
		HERSHEY'S WHOPPERS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008271	K
		HERSHEY'S ROLO BAR - 1.7oz	\$ 1.080	\$ 0.635	432	\$ 466.56	8008066	K
		SNICKERS BITES - 8oz	\$ 3.000	\$ 0.375	8	\$ 24.00	8008001	K

**ATTACHMENT A9
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)		GRACEY'S GOODIES GUMMI BEARS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008436	
		GRACEY'S GOODIES CHERRY SOUR BALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008433	
		GRACEY'S GOODIES ATOMIC FIREBALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008427	
		OLD FASHIONED ASSORTED LEMONADE HARD CANDY - 10oz	\$ 0.980	\$ 0.098	24	\$ 23.52	8408125	
CANDY, JOLLY RANCHERS, BRACH'S	7 Oz.	JOLLY RANCHER FIRE FLAVOR HARD CANDY - 7oz	\$ 1.900	\$ 0.271	12	\$ 22.80	8008121	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	Max. 6 Oz.	GRACEY'S GOODIES SUGAR FREE FRUIT BUTTONS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008448	
		GRACEY'S GOODIES SUGAR FREE CINNAMON DISCS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008450	
CANDY, M&M PEANUT	16 Oz.	M & M PEANUT - 1.74oz	\$ 0.690	\$ 0.397	384	\$ 264.96	8008018	K
CANDY, M&M PLAIN	16 Oz.	M & M PLAIN - 1.69oz	\$ 0.690	\$ 0.408	324	\$ 223.56	8008198	K
CANDY, TOOTSIE ROLL, MIDGET	9.75 Oz.	GRACEY'S GOODIES TOOTSIE ROLL MIDGEES - 3oz	\$ 0.490	\$ 0.163	48	\$ 23.52	8008445	K
CANDY, TWIZZLERS, ALL FLAVORS	16 Oz.	HERSHEY'S TWIZZLERS - 5oz	\$ 0.920	\$ 0.184	60	\$ 55.20	8008131	K
		TWIZZLER WATERMELON PULL & PEEL 14 OZ	\$ 2.265	\$ 0.162	24	\$ 54.35	8008523	0
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	Max. 16 Oz.	SENROR TOMAS JALAPENO CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018013	
		SENROR TOMAS SHARP CHEDDAR CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018014	
CHICKEN, WHITE CHUNK, POUCH ONLY	3 Oz.	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH - 4.5oz	\$ 2.000	\$ 0.444	36	\$ 72.00	8012306	
		COMAL POLLO DESHEBRADO - SHREDDED CHICKEN - 10.57oz	\$ 2.800	\$ 0.265	40	\$ 112.00	8012101	

**ATTACHMENT A9
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	Ind Serving	COYOTE VALLEY HOT WING & BLUE CHEESE POTATO CHIP SMALL BAG - 1.5oz	\$ 0.350	\$ 0.233	60	\$ 21.00	8419090	
		HERR'S HONEY BBQ CHIPS - 1oz	\$ 0.255	\$ 0.255	42	\$ 10.69	8436291	0
		BACK COUNTRY CRUNCHY NUGGETS COOL RANCH - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419078	
		BACK COUNTRY CRUNCHY NUGGETS JALAPENO - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419080	
		BACK COUNTRY CRUNCHY NUGGETS HOT N' SPICY - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419079	
SNACK/PARTY MIX, LIST FLAVORS	7.75 - 12 Oz.	SAYULITA SPICY FIESTA MIX - 11oz	\$ 1.440	\$ 0.131	12	\$ 17.28	8072016	
		KAR'S SWEET 'N SPICY TRAIL MIX - 6oz	\$ 1.045	\$ 0.174	12	\$ 12.54	8083070	K
		MR. NATURE CAJUN MIX - 7oz	\$ 1.500	\$ 0.214	18	\$ 27.00	8083301	
COOKIES, INDIVIDUAL, LIST BRAND, LIST FLAVOR	6 Oz.	LIL' DUTCH MAID DUPLEX CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032362	K
		LIL' DUTCH MAID LEMON CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032363	K
		LIL' DUTCH MAID VANILLA CREAM COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032360	K
		LIL' DUTCH MAID PEANUT BUTTER CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032364	K
		LIL' DUTCH MAID ICED OATMEAL COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032631	K
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	16 Oz.	DELICIOUS CHOCOLATE DOUBLE CREAM FILLED COOKIE - 15.35oz	\$ 1.420	\$ 0.093	12	\$ 17.04	8032017	K
		LIL' DUTCHMAID SHQRTBREAD CQOKIES - 9oz	\$ 0.810	\$ 0.090	12	\$ 9.72	8032039	K
		LIL' DUTCH MAID CHOCOLATE CHIP COOKIES - 12oz	\$ 0.850	\$ 0.071	12	\$ 10.20	8032499	K

**ATTACHMENT A9
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CRACKERS, CHEESE, CHEEZIT OR EQUIVALENT	10 Oz.	BAKERS HARVEST CHEESE CRACKERS - 9oz	\$ 1.685	0.1872	12	\$ 20.22	8036113	K
CRACKER, GRAHAM, LIST FLAVORS	16 Oz.	BAKERS HARVEST HONEY GRAHAM CRACKERS - 14.4oz	\$ 1.855	0.1288	12	\$ 22.26	8036106	K
		BAKERS HARVEST CINNAMON GRAHAM CRACKERS - 14.4oz	\$ 1.855	0.1290	12	\$ 22.26	8036107	K
CRACKER, SALTINE, LIST VARIETIES	16 Oz.	LIL' DUTCHMAID SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436265	K
		LIL' DUTCHMAID UNSALTED SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436268	K
CRACKER, SNACK	12 Oz.	BAKERS HARVEST WHEAT CRACKERS - 9.1oz	\$ 1.710	0.1879	12	\$ 20.52	8036108	K
CREAMER, COFFEE, LIST BRAND, LIST FLAVORS	15 Oz.	FOOD EXPRESS NON-DAIRY CREAMER CANISTER - 12oz	\$ 1.220	\$ 0.102	24	\$ 29.28	8028004	K
		COFFEE-MATE ORIGINAL CREAMER CANISTER - 11oz	\$ 1.640	\$ 0.149	12	\$ 19.68	8028001	K
		COFFEE-MATE FRENCH VANILLA CANISTER - 15oz	\$ 2.870	\$ 0.191	12	\$ 34.44	8428004	K
DIP, FRITO LAY BRAND, LIST FLAVORS		COYOTE VALLEY JALAPENO CHEESE DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018073	
		COYOTE VALLEY SALSA CON QUESO DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018074	
GUM, LIST FLAVORS	5 Pk.	BIG RED 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408089	0
		DOUBLEMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408088	0
		JUICY FRUIT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408087	0
		WINTER FRESH 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408086	0
		SPEARMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408085	0
HONEY, SQUEEZE BOTTLE	Max.. 12 Oz.	FOOD EXPRESS PURE HONEY BEAR - 12oz	\$ 2.210	\$ 0.184	12	\$ 26.52	8088005	K
JACK LINKS, LIST FLAVORS / SHRIMP		O'BRIEN'S BEEF & CHEDDAR STICKS - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069019	

**ATTACHMENT A9
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
FLAVORS (SODMINT SAMPLES)		O'BRIEN'S SPICY MEAT SNACK & JALAPENO CHEESE - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069011	
JELLIES, ASSORTED FLAVORS	Ind Serving	OLD FASHIONED GRAPE JELLY PACKET - 1oz	\$ 0.084	\$ 0.084	200	\$ 16.80	8018026	
		OLD FASHIONED STRAWBERRY JAM PACKET - 1oz	\$ 0.115	\$ 0.115	200	\$ 23.00	8018028	
KRAFT MIRACLE WHIP INDIVIDUALS	Ind Serving	HIDDEN VALLEY ORIGINAL RANCH - 1.5oz	\$ 0.310	\$ 0.207	84	\$ 26.04	8068016	K
		OLD FASHIONED MAYONNAISE SQUEEZE PACKET - 1oz	\$ 0.120	\$ 0.120	200	\$ 24.00	8018030	
NUTS, LIST TYPE AND FLAVORS, BAG	Max. 10 Oz.	KAR'S SALTED MIXED NUTS WITH PEANUTS - 10oz	\$ 2.000	\$ 0.200	12	\$ 24.00	8083071	K
		MR. NATURE SALTED PEANUTS - 3.5oz	\$ 0.380	\$ 0.109	48	\$ 18.24	8083395	K
POUCH, PRE-COOKED MEALS	Ind Serving	BACK COUNTRY TACO FILLING W/CHICKEN 11.25 OZ	\$ 2.560	\$ 0.228	24	\$ 61.44	8013219	
		BACK COUNTRY CHORIZO 11.25 OZ	\$ 2.320	\$ 0.206	24	\$ 55.68	8013217	
		COMAL SHREDDED CHICKEN W/ GREEN SAUCE - 8oz	\$ 1.860	\$ 0.233	48	\$ 89.28	8012112	
		COMAL SHREDDED PORK W/ GREEN SAUCE - 8oz	\$ 2.230	\$ 0.279	48	\$ 107.04	8012111	
		COMAL CARNITAS - SEASONED PORK - 8oz	\$ 3.040	\$ 0.380	40	\$ 121.60	8012106	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	Mx. 4 Oz.	SNACK PACK VANILLA PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083016	K
		SNACK PACK CHOCOLATE PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083015	K
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	EA	FOOD EXPRESS PRE-COOKED LONG GRAIN BROWN RICE POUCH - 6.5oz	\$ 0.750	\$ 0.115	48	\$ 36.02	8001112	H/K
		FOOD EXPRESS PRE-COOKED LONG GRAIN WHITE RICE POUCH - 8oz	\$ 0.670	\$ 0.084	48	\$ 32.16	8001111	H/K
		BACKCOUNTRY SPICY CHEESY RICE - 7oz	\$ 0.920	\$ 0.131	48	\$ 44.16	8001117	

**ATTACHMENT A9
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)		LEGENDARY BEEF SALAMI- 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069009	
SARDINES, LIST FLAVORS, POUCH ONLY		FISHERMAN'S PARADISE SARDINES IN OIL - 3.53oz	\$ 0.510	\$ 0.144	24	\$ 12.24	8096054	H/K
SAUCE, LOUISIANA HOT		LOUISIANA SUPREME HOT SAUCE - 5oz	\$ 0.520	\$ 0.104	24	\$ 12.48	8096151	K
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	Max. 11.5 Oz.	TAPA ROSA PICANTE HOT SAUCE - 10oz	\$ 0.938	\$ 0.094	12	\$ 11.26	8018066	
		SRIRACHA HOT CHILI SAUCE - 9oz	\$ 1.228	\$ 0.136	24	\$ 29.48	8083356	K
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID		LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069004	
		LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069614	
		LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069008	
		BACK COUNTRY SUMMER SAUSAGE WITH CHEDDAR - 5oz	\$ 1.560	\$ 0.312	72	\$ 112.32	8069616	
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	Max. 11.5 Oz.	SAYULITA 8" FLOUR TORTILLA 10 CT - 15oz	\$ 0.870	\$ 0.058	12	\$ 10.44	8093005	H/K
		SAYULITA 8" FLOUR TORTILLA BUTTER FLAVOR 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093014	H/K
		SAYULITA 8" WHEAT TORTILLA 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093015	H/K
TUNA, STARKIST, OIL AND WATER PACKED	Max. 6.5 Oz.	FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER - 4.23oz	\$ 0.790	\$ 0.187	48	\$ 37.92	8096256	H/K
		FISHERMAN'S PARADISE LIGHT TUNA W/DICED JALAPEÑOS - 3.53oz	\$ 0.760	\$ 0.215	24	\$ 18.24	8074030	H/K
FRESH PASTRIES/ MUFFINS, INDIVIDUALLY WRAPPED. SINGLE		HOSTESS TWINKIES 2 PACK - 2.7oz	\$ 0.500	\$ 0.185	36	\$ 18.00	8071121	
		HOSTESS DING DONGS 2 CT - 2.55oz	\$ 0.500	\$ 0.196	36	\$ 18.00	8071316	

**ATTACHMENT A9
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
SERVING SIZES, FROZEN PRODUCT NOT ACCEPTABLE. SHELF LIFE - MINIMUM 10 DAYS FROM DELIVERY DATE		HOSTESS CHOCOLATE CUPCAKES 2 CT - 3.17oz	\$ 0.560	\$ 0.177	36	\$ 20.16	8071319	
		HOSTESS CINNAMON STREUSEL COFFEE CAKE 2 CT - 2.89oz	\$ 0.500	\$ 0.173	48	\$ 24.00	8071317	
		HOSTESS CRUNCH MINI DONETTES 6 CT - 4oz	\$ 0.560	\$ 0.140	60	\$ 33.60	8071320	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.		FIELDSTONE FASTSTART APPLE CINNAMON BARS - 192/1.41 oz	\$ 0.250	\$ 0.177	192	\$ 48.00	8071377	
		NATURE VALLEY PROTEIN BAR PEANUT BUTTER DARK CHOCOLATE - 1.42oz	\$ 0.540	\$ 0.380	30	\$ 16.20	8436220	
MEAT, PEPPERONI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY PEPPERONI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069042	
MEAT, SALAMI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY SALAMI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069045	

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 08/06/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

CONTRACT NUMBER
14784 OC

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 periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

This is the first renewal of the contract as amended.(bs 03/21/19)

Amendment Twelve as attached. (8/6/19 ml)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	1,068,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000

5-8-19
Julie Dabydeen 8/6/19
BUYER
8/8/19
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
14784 OC

PAGE 2 of 2	ORDER DATE 08/06/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	307,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000


BUYER INITIALS

AMENDMENT TWELVE

Contract 14784 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 Union Supply Group Inc. dba Union Supply Company & Food Express

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc. dba Union Supply Company & Food Express, parties to Contract 14784 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract upon execution by both parties 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.

3. 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.

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: 8/8/19

Contractor: Union Supply Group Inc.
dba Union Supply Company & Food Express

By: 

Name: Danette Lopes

Title: Account manager

Date: 8/2/19

**ATTACHMENT A8
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
DESCRIPTION	Size	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)
BACON, PRECOOKED		GODSHALL'S FULLY COOKED UNCURED TURKEY BACON - 3oz	\$ 3.200	\$ 1.067	12	\$ 38.40	8004043	
BEANS, INSTANT, REFRIED, POUCH ONLY	Max. 7 Oz.	COOKQUIK INSTANT REFRIED PINTO BEANS FAT FREE - 8oz	\$ 1.080	\$ 0.135	60	\$ 64.80	8001020	K
		COOKQUIK REFRIED BEANS WITH JALAPENOS AND GREEN CHILES - 8oz	\$ 1.150	\$ 0.144	60	\$ 69.00	8001019	K
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	Max. 16 Oz.	COOKQUIK INSTANT VEGETARIAN CHILI W/ BEANS - 2oz	\$ 0.590	\$ 0.295	48	\$ 28.32	8001037	
CANDY BARS	Regular	SWEET OBSESSION MILK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008502	
		SWEET OBSESSION MILK CHOCOLATE BAR WITH PEANUTS - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008504	
		SNICKERS WITH ALMOND - 1.76oz	\$ 0.690	\$ 0.392	288	\$ 198.72	8008044	K
		BABY RUTH BAR - 2.1 oz	\$ 0.690	\$ 0.329	288	\$ 198.72	8008020	K
		SWEET OBSESSION MILK CHOCOLATE BAR (no crisp) - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008502	
		SWEET OBSESSION DARK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008503	
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)		HERSHEY'S MILK DUDS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008286	K
		HERSHEY'S WHOPPERS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008271	K
		HERSHEY'S ROLO BAR - 1.7oz	\$ 1.080	\$ 0.635	432	\$ 466.56	8008066	K
		SNICKERS BITES - 8oz	\$ 3.000	\$ 0.375	8	\$ 24.00	8008001	K

**ATTACHMENT A8
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)		GRACEY'S GOODIES GUMMI BEARS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008436	
		GRACEY'S GOODIES SOUR NEON BEARS - 4.25oz	\$ 0.490	\$ 0.115	48	\$ 23.52	8008442	
		GRACEY'S GOODIES CHERRY SOUR BALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008433	
		GRACEY'S GOODIES ATOMIC FIREBALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008427	
		OLD FASHIONED ASSORTED LEMONADE HARD CANDY - 10oz	\$ 0.980	\$ 0.098	24	\$ 23.52	8408125	
CANDY, JOLLY RANCHERS, BRACH'S	7 Oz.	JOLLY RANCHER FIRE FLAVOR HARD CANDY - 7oz	\$ 1.900	\$ 0.271	12	\$ 22.80	8008121	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	Max. 6 Oz.	GRACEY'S GOODIES SUGAR FREE FRUIT BUTTONS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008448	
		GRACEY'S GOODIES SUGAR FREE CINNAMON DISCS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008450	
CANDY, M&M PEANUT	16 Oz.	M & M PEANUT - 1.74oz	\$ 0.690	\$ 0.397	384	\$ 264.96	8008018	K
CANDY, M&M PLAIN	16 Oz.	M & M PLAIN - 1.69oz	\$ 0.690	\$ 0.408	324	\$ 223.56	8008198	K
CANDY, TOOTSIE ROLL, MIDGET	9.75 Oz.	GRACEY'S GOODIES TOOTSIE ROLL MIDGEES - 3oz	\$ 0.490	\$ 0.163	48	\$ 23.52	8008445	K
CANDY, TWIZZLERS, ALL FLAVORS	16 Oz.	HERSHEY'S TWIZZLERS - 5oz	\$ 0.920	\$ 0.184	60	\$ 55.20	8008131	K
		TWIZZLER WATERMELON PULL & PEEL 14 OZ	\$ 2.265	\$ 0.162	24	\$ 54.35	8008523	0
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	Max. 16 Oz.	SENON TOMAS JALAPENO CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018013	
		SENON TOMAS SHARP CHEDDAR CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018014	
CHICKEN, WHITE	3 Oz	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH - 4.5oz	\$ 2.000	\$ 0.444	36	\$ 72.00	8012306	

**ATTACHMENT A8
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CHUNK, POUCH ONLY		COMAL POLLO DESHEBRADO - SHREDDED CHICKEN - 10.57oz	\$ 2.800	\$ 0.265	40	\$ 112.00	8012101	
CHIPS , LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	Ind Serving	COYOTE VALLEY HOT WING & BLUE CHEESE POTATO CHIP SMALL BAG - 1.5oz	\$ 0.350	\$ 0.233	60	\$ 21.00	8419090	
		HERR'S HONEY BBQ CHIPS - 1oz	\$ 0.255	\$ 0.255	42	\$ 10.69	8436291	0
		BACK COUNTRY CRUNCHY NUGGETS COOL RANCH - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419078	
		BACK COUNTRY CRUNCHY NUGGETS JALAPENO - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419080	
		BACK COUNTRY CRUNCHY NUGGETS HOT N' SPICY - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419079	
SNACK/PARTY MIX , LIST FLAVORS	7.75 - 12 Oz.	SAYULITA SPICY FIESTA MIX - 11oz	\$ 1.440	\$ 0.131	12	\$ 17.28	8072016	
		KAR'S SWEET 'N SPICY TRAIL MIX - 6oz	\$ 1.045	\$ 0.174	12	\$ 12.54	8083070	K
		MR. NATURE CAJUN MIX - 7oz	\$ 1.500	\$ 0.214	18	\$ 27.00	8083301	
COOKIES , INDIVIDUAL, LIST BRAND, LIST FLAVOR	6 Oz.	LIL' DUTCH MAID DUPLEX CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032362	K
		LIL' DUTCH MAID LEMON CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032363	K
		LIL' DUTCH MAID VANILLA CREAM COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032360	K
		LIL' DUTCH MAID PEANUT BUTTER CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032364	K
		LIL' DUTCH MAID ICED OATMEAL COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032631	K
COOKIES , PACKAGE, LIST BRAND, LIST FLAVOR	16 Oz.	DELICIOUS CHOCOLATE DOUBLE CREAM FILLED COOKIE - 15.35oz	\$ 1.420	\$ 0.093	12	\$ 17.04	8032017	K
		LIL' DUTCHMAID SHORTBREAD COOKIES - 9oz	\$ 0.810	\$ 0.090	12	\$ 9.72	8032039	K
		LIL' DUTCH MAID CHOCOLATE CHIP COOKIES - 12oz	\$ 0.850	\$ 0.071	12	\$ 10.20	8032499	K

**ATTACHMENT A8
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CRACKERS, CHEESE, CHEEZIT OR EQUIVALENT	10 Oz.	BAKERS HARVEST CHEESE CRACKERS - 9oz	\$ 1.685	0.1872	12	\$ 20.22	8036113	K
CRACKER, GRAHAM, LIST FLAVORS	16 Oz.	BAKERS HARVEST HONEY GRAHAM CRACKERS - 14.4oz	\$ 1.855	0.1288	12	\$ 22.26	8036106	K
		BAKERS HARVEST CINNAMON GRAHAM CRACKERS - 14.4oz	\$ 1.855	0.1290	12	\$ 22.26	8036107	K
CRACKER, SALTINE, LIST VARIETIES	16 Oz.	LIL' DUTCHMAID SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436265	K
		LIL' DUTCHMAID UNSALTED SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436268	K
CRACKER, SNACK	12 Oz.	BAKERS HARVEST WHEAT CRACKERS - 9.1oz	\$ 1.710	0.1879	12	\$ 20.52	8036108	K
CREAMER, COFFEE, LIST BRAND, LIST FLAVORS	15 Oz.	FOOD EXPRESS NON-DAIRY CREAMER CANISTER - 12oz	\$ 1.220	\$ 0.102	24	\$ 29.28	8028004	K
		COFFEE-MATE ORIGINAL CREAMER CANISTER - 11oz	\$ 1.640	\$ 0.149	12	\$ 19.68	8028001	K
		COFFEE-MATE FRENCH VANILLA CANISTER - 15oz	\$ 2.870	\$ 0.191	12	\$ 34.44	8428004	K
DIP, FRITO LAY BRAND, LIST FLAVORS		COYOTE VALLEY JALAPENO CHEESE DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018073	
		COYOTE VALLEY SALSA CON QUESO DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018074	
GUM, LIST FLAVORS	5 Pk.	BIG RED 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408089	0
		DOUBLEMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408088	0
		JUICY FRUIT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408087	0
		WINTER FRESH 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408086	0
		SPEARMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408085	0
HONEY, SQUEEZE BOTTLE	Max.. 12 Oz.	FOOD EXPRESS PURE HONEY BEAR - 12oz	\$ 2.210	\$ 0.184	12	\$ 26.52	8088005	K
JACK LINKS, LIST FLAVORS (SUBMIT		O'BRIEN'S BEEF & CHEDDAR STICKS - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069019	

**ATTACHMENT A8
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
FLAVORS (SODIUM SAMPLES)		O'BRIEN'S SPICY MEAT SNACK & JALAPENO CHEESE - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069011	
JELLIES, ASSORTED FLAVORS	Ind Serving	OLD FASHIONED GRAPE JELLY PACKET - 1oz	\$ 0.084	\$ 0.084	200	\$ 16.80	8018026	
		OLD FASHIONED STRAWBERRY JAM PACKET - 1oz	\$ 0.115	\$ 0.115	200	\$ 23.00	8018028	
KRAFT MIRACLE WHIP INDIVIDUALS	Ind Serving	HIDDEN VALLEY ORIGINAL RANCH - 1.5oz	\$ 0.310	\$ 0.207	84	\$ 26.04	8068016	K
		OLD FASHIONED MAYONNAISE SQUEEZE PACKET - 1oz	\$ 0.120	\$ 0.120	200	\$ 24.00	8018030	
NUTS, LIST TYPE AND FLAVORS, BAG	Max. 10 Oz.	KAR'S SALTED MIXED NUTS WITH PEANUTS - 10oz	\$ 2.000	\$ 0.200	12	\$ 24.00	8083071	K
		MR. NATURE SALTED PEANUTS - 3.5oz	\$ 0.380	\$ 0.109	48	\$ 18.24	8083395	K
POUCH, PRE-COOKED MEALS	Ind Serving	BACK COUNTRY TACO FILLING W/CHICKEN 11.25 OZ	\$ 2.560	\$ 0.228	24	\$ 61.44	8013219	
		BACK COUNTRY CHORIZO 11.25 OZ	\$ 2.320	\$ 0.206	24	\$ 55.68	8013217	
		COMAL SHREDDED CHICKEN W/ GREEN SAUCE - 8oz	\$ 1.860	\$ 0.233	48	\$ 89.28	8012112	
		COMAL SHREDDED PORK W/ GREEN SAUCE - 8oz	\$ 2.230	\$ 0.279	48	\$ 107.04	8012111	
		COMAL CARNITAS - SEASONED PORK - 8oz	\$ 3.040	\$ 0.380	40	\$ 121.60	8012106	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	Mx. 4 Oz.	SNACK PACK VANILLA PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083016	K
		SNACK PACK CHOCOLATE PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083015	K
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	EA	FOOD EXPRESS PRE-COOKED LONG GRAIN BROWN RICE POUCH - 6.5oz	\$ 0.750	\$ 0.115	48	\$ 36.02	8001112	H/K
		FOOD EXPRESS PRE-COOKED LONG GRAIN WHITE RICE POUCH - 8oz	\$ 0.670	\$ 0.084	48	\$ 32.16	8001111	H/K
		COOKQUIK INSTANT CHEESY RICE - 8oz	\$ 1.265	\$ 0.158	60	\$ 75.90	8001048	

**ATTACHMENT A8
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)		LEGENDARY BEEF SALAMI- 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069009	
SARDINES, LIST FLAVORS, POUCH ONLY		FISHERMAN'S PARADISE SARDINES IN OIL - 3.53oz	\$ 0.510	\$ 0.144	24	\$ 12.24	8096054	H/K
SAUCE, LOUISIANA HOT		LOUISIANA SUPREME HOT SAUCE - 5oz	\$ 0.520	\$ 0.104	24	\$ 12.48	8096151	K
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	Max. 11.5 Oz.	TAPA ROSA PICANTE HOT SAUCE - 10oz	\$ 0.938	\$ 0.094	12	\$ 11.26	8018066	
		SRIRACHA HOT CHILI SAUCE - 9oz	\$ 1.228	\$ 0.136	24	\$ 29.48	8083356	K
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID		LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069004	
		LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069614	
		LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069008	
		BACK COUNTRY SUMMER SAUSAGE WITH CHEDDAR - 5oz	\$ 1.560	\$ 0.312	72	\$ 112.32	8069616	
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	Max. 11.5 Oz.	SAYULITA 8" FLOUR TORTILLA 10 CT - 15oz	\$ 0.870	\$ 0.058	12	\$ 10.44	8093005	H/K
		SAYULITA 8" FLOUR TORTILLA BUTTER FLAVOR 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093014	H/K
		SAYULITA 8" WHEAT TORTILLA 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093015	H/K
TUNA, STARKIST, OIL AND WATER PACKED	Max. 6.5 Oz.	FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER - 4.23oz	\$ 0.790	\$ 0.187	48	\$ 37.92	8096256	H/K
		FISHERMAN'S PARADISE LIGHT TUNA W/DICED JALAPEÑOS - 3.53oz	\$ 0.760	\$ 0.215	24	\$ 18.24	8074030	H/K
FRESH PASTRIES/ MUFFINS, INDIVIDUALLY WRAPPED. SINGLE		HOSTESS TWINKIES 2 PACK - 2.7oz	\$ 0.500	\$ 0.185	36	\$ 18.00	8071121	
		HOSTESS DING DONGS 2 CT - 2.55oz	\$ 0.500	\$ 0.196	36	\$ 18.00	8071316	

**ATTACHMENT A8
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
SERVING SIZES, FROZEN PRODUCT NOT ACCEPTABLE. SHELF LIFE - MINIMUM 10 DAYS FROM DELIVERY DATE		HOSTESS CHOCOLATE CUPCAKES 2 CT - 3.17oz	\$ 0.560	\$ 0.177	36	\$ 20.16	8071319	
		HOSTESS CINNAMON STREUSEL COFFEE CAKE 2 CT - 2.89oz	\$ 0.500	\$ 0.173	48	\$ 24.00	8071317	
		HOSTESS CRUNCH MINI DONETTES 6 CT - 4oz	\$ 0.560	\$ 0.140	60	\$ 33.60	8071320	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.		FIELDSTONE FASTSTART APPLE CINNAMON BARS - 192/1.41 oz	\$ 0.250	\$ 0.177	192	\$ 48.00	8071377	
		NATURE VALLEY PROTEIN BAR PEANUT BUTTER DARK CHOCOLATE - 1.42oz	\$ 0.540	\$ 0.380	30	\$ 16.20	8436220	
MEAT, PEPPERONI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY PEPPERONI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069042	
MEAT, SALAMI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY SALAMI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069045	

**ATTACHEMENT B3
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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)
COMB, POCKET, 5 " MAXIMUM, PLASTIC, INDIVIDUAL	EA	POCKET COMB 5" BLK 1 EA	\$ 0.02	\$ 0.020	144	\$ 2.88	7520074	
DEODORANT, SOLID, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	EA	SOFT WHISPER CUCUMBER GREEN TEA A/P DEODORANT- 24/2OZ	\$ 0.90	\$ 0.450	24	\$ 21.60	7020203	
DEODORANT, STICK, LADIES/MEN, LIST BRANDS, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ SIZE	EA	BODY GUARD PUSH UP ANTI-PERSPIRANT DEODORANT - 2.5oz	\$ 1.16	\$ 0.462	24	\$ 27.72	7020071	
HAIR BRUSH, GROOMING CLUB/PALM, INDIVIDUAL	EA	PALM HAIR BRUSH 1 EA	\$ 0.32	\$ 0.315	12	\$ 3.78	7505007	
CONDITIONER, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	EA	VO5 CONDITIONER MOISTURE MILK STRAWBERRIES & CREAM - 12.5oz	\$ 1.18	\$ 0.094	6	\$ 7.08	7010014	
CONDITIONER, GENERIC, 15 OZ MAXIMUM	EA	OCEAN CLEAR DAILY CONDITIONER BALSAM - 12oz	\$ 0.95	\$ 0.079	12	\$ 11.34	7010017	
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	EA	SOFTEE AFRICAN CROWN HAIR DRESS - 3.5oz	\$ 0.94	\$ 0.235	6	\$ 5.64	7110004	
LOTION, BABY, ONE NAME BRAND ONE GENERIC, 4 OZ	EA	FRESH SCENT BABY LOTION - 4oz	\$ 0.38	\$ 0.095	60	\$ 22.80	7056017	
LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ		LEVEL 10 LOTION WITH ALOE VERA - 15oz	\$ 1.58	\$ 0.105	12	\$ 18.96	7040501	
LOTION, MEDICATED, LIST BRAND PLASTIC TUBE, BOTTLE POUCH, 15 OZ MAXIMUM	EA	LEVEL 10 LOTION MILD HYPO-ALLERGENIC - 15oz	\$ 1.61	\$ 0.107	12	\$19.32	7040505	
PADS, STAYFREE MINI PADS, W/ ADHESIVE STRIP, 20 CT MAX	PK	ALWAYS PANTY LINER REGULAR THIN UNSCENTED - 20 ct	\$ 1.20	\$ 0.060	24	\$ 28.80	7030024	
RAZOR, BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	PK	TWIN BLADE DISPOSABLE RAZOR WITH LUBE STRIP - 10 PK	\$ 0.80	\$ 0.080	72	\$ 57.60	7057012	
SHAMPOO/CONDITIONER COMBINATION, LIST BRANDS, 15 OZ	EA	VO5 MENS 3N1 SHAMP/COND/BODY WASH OCEAN SURGE - 12.5oz	\$ 1.34	\$ 0.107	6	\$ 8.01	7056008	

**ATTACHEMENT B3
CORE ITEMS LIST**

COMBINATION, LIST BRANDS, 15 OZ		DAILY DEFENSE KERATIN SHAMPOO - 16oz	\$ 1.03	\$ 0.064	12	\$ 12.36	7055074	
SHAMPOO, DANDRUFF, LIST BRAND, 15 OZ MAX	EA	PERSONAL CARE DANDRUFF SHAMPOO 1% PYRITHIONE ZINC - 13.5oz	\$ 1.00	\$ 0.074	12	\$ 12.00	7055048	
SHAMPOO, ETHNIC, 15 OZ MAX	ea	AMLA MOISTURE REMEDY SHAMPOO - 13.5oz	\$ 4.96	\$ 0.367	6	\$ 29.76	7115013	
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ		LEVEL 10 SHAMPOO ULTIMATE BODY - 15oz	\$ 1.36	\$ 0.113	12	\$ 16.32	7055801	
SHAMPOO, DETANGLING, 16 OZ MAX	EA	PERSONAL CARE BABY SHAMPOO - 15oz	\$ 0.96	\$ 0.060	12	\$ 11.52	7054101	
SHAVE CREME, LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	EA	BARBASOL SENSITIVE SKIN SHAVE CREAM TUBE - 5oz	\$ 2.80	\$ 0.700	12	\$ 33.60	7057035	
		DAWN MIST SHAVE CREAM TUBE - 3oz	\$ 0.80	\$ 0.136	144	\$ 115.20	7057092	
		PERSONAL CARE SENSITIVE SHAVE GEL TUBE - 5.9oz	\$ 0.84	\$ 0.142	12	\$ 10.08	7057100	
SHAVE GEL, NAME BRAND, LIST BRAND, 11 OZ	EA	PERSONAL CARE SENSITIVE SHAVE GEL - 6.0oz	\$ 0.84	\$ 0.140	12	\$ 10.08	7057101	
SOAP, MOISTURIZING, LIST BRAND, 5 OZ	EA	LEVEL 10 MOISTURIZING BAR SOAP - 5oz	\$ 0.44	\$ 0.088	36	\$ 15.84	7060500	
SUNBLOCK, GENERIC, SPF 30, 4 OZ	EA	GOOD SENSE SUNSCREEN SPF 30 4oz	\$ 2.60	\$ 0.650	12	\$ 31.20	7370008	
WASH, BODY, LIQUID, ONE NAME BRAND/ONE GENERIC, LIST BRANDS, 16 FL OZ MAX	EA	SUAVE BODY WASH EVERLASTING - 15oz/6 - case	\$ 2.24	\$ 0.1493	6	\$ 13.44	7360028	
		PERSONAL CARE BODY WASH SPRING RAIN - 12oz	\$ 0.96	\$ 0.080	12	\$ 11.52	7360014	

**ATTACHMENT H6
CORE ITEMS LIST**

Union Supply Group, Inc. #1

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 Bidding)
ANALGESIC BALM	EA	CAREALL MUSCLE AND JOINT GEL (NBE VANISHING BENGAY) 3 OZ	\$ 1.18	\$ 0.39	72	\$ 84.90	7020196	
10% BENZOYL PEROXIDE GEL	EA	CLEAR ZIT ACNE CONTROL, 2% Salicylic Acid	\$ 0.91	\$ 0.91	24	\$ 21.84	7045020	
BENZOYL PEROXIDE GEL 5%	EA	RUGBY BENZOYL PEROXIDE 5 % 1.5 OZ	\$ 4.68	\$ 3.12	12	\$56.16	7005255	
BREATHE RIGHT NASAL STRIPS OR EQUIVALENT	PK	BREATHE RITE NASEL STRIP EXTRA CLEAR 10 CT	\$ 5.21	\$ 0.52	24	\$ 125.10	7399018	
DEEP SEA NASAL SPRAY (OCEAN) OR EQUIVALENT	EA	LEE SALINE NASAL SPRAY 1.5 OZ	\$ 0.79	\$ 0.53	24	\$ 18.97	7305033	
HYDOCERIN CREAM (EUCERIN) OR EQUIVALENT	EA	CAREALL HYDROCORTISONE CREAM (NBE CORTAID) 1% 1 OZ	\$ 1.17	\$ 1.17	72	\$ 83.94	7345012	
REGULOID, ORANGE OR EQUIVALENT	EA	GUARDIAN NATURAL FIBER REGULAR FLAVOR 48 DOSE 13 OZ	\$ 4.73	\$ 0.36	6	\$ 28.38	7399129	
REGULOID SUGAR FREE ORANGE OR EQUIVALENT	EA	GUARDIAN NATURAL FIBER ORANGE SUGAR FREE 48 DOSE 10 OZ	\$ 4.81	\$ 0.48	6	\$ 28.86	7399130	
VISINE-A EYE DROPS OR EQUIVALENT	EA	FAMILY CARE EYE DROPS ADVANCED (GENERIC VISINE) .5 OZ	\$ 0.92	\$ 1.85	24	\$ 22.08	7325027	

**ATTACHMENT H6
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
COUGH DROPS, INDIVIDUALLY WRAPPED, NAME BRAND, ASSORTED FLAVORS, 30 COUNT MAX	PK	HALLS BAG CHERRY, MENTHOLYPTUS 30 CT	\$ 2.00	\$ 0.07	12	\$ 24.04	7005013	
FOOT OINTMENT, BRAND NAME, ANTIFUNGUL, .5 OZ	EA	DR FOOT ANTIFUNGAL FOOT POWDER 1% TOLNAFTATE 3 OZ	\$ 1.09	\$ 0.3633	24	\$ 26.16	7338016	
CENTRUM SILVER VITAMINS OR EQUIVALENT	EA	PEOPLES CHOICE VITAMIN COMPLETE MULTI SENIOR 100 CT	\$ 3.48	\$ 0.0348	12	\$ 41.76	7090065	
CENTRUM VITAMINS OR EQUIVALENT	EA	PEOPLES CHOICE MULTIPLE DAILY VITAMIN 100 CT	\$ 2.00	\$ 0.0200	12	\$ 24.00	7090042	
VITAMINS WITH CALCIUM SUPPLEMENT	EA	PEOPLES CHOICE CALCIUM + D 600 MG VITAMIN TABLET 50 CT	\$ 1.11	\$ 0.0222	12	\$ 13.32	7090040	
VITAMIN, E, GENERIC, 50 - 100 CT	EA	PEOPLES CHOICE VITAMIN E 400IU SOFT GEL 50 CT	\$ 1.85	\$ 0.0370	12	\$ 22.20	7090057	
VITAMIN, MULTI A/D COMBO, GENERIC, 50 - 100 CT	EA	PEOPLES CHOICE DAILY MULTIPLE VITAMIN W/IRON 100 CT	\$ 2.25	\$ 0.0225	12	\$ 27.00	7090044	

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
14784 OC

PAGE 1 of 2	ORDER DATE 03/21/2019
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

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.

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 periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

This is the first renewal of the contract as amended.(bs 03/21/19)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	1,038,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000

3-22-19
12
Julie Dabrydeen 3/22/19
BUYER
3/22/19
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
14784 OC

PAGE 2 of 2	ORDER DATE 03/21/2019
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	307,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000


BUYER INITIALS



Good Life. Great Service.

DEPT. OF ADMINISTRATIVE SERVICES

CONTRACT RENEWAL

August 15, 2018

Ms. Danette Lopes
Union Supply Group Inc.
DBA Union Supply Company & Food Express
2301 E. Pacifica Pl.
Rancho Dominguez, CA 90224-7006

RE: Contract Number 14784 (OC), Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage

Dear Ms. Lopes:

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 Union Supply Group Inc. DBA Union Supply Company & Food Express, 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 Union Supply Group Inc. DBA Union Supply Company & Food Express does not intend to renew contract number 14784 (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

Ms. Danette Lopes
August 15, 2018
Page 2

Union Supply Group Inc. DBA Union Supply Company & Food Express is agreeable to the renewal of 14784 (OC) for Food, Personal Hygiene, Health and Beauty, Household, School/Legal, Clothing, Dental, Pharmacy and Beverage May 1, 2019 through April 30, 2021.

SIGNATURE: Danette Lopes

TITLE: Account manager

DATE: 8/15/18

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
14784 OC

PAGE 1 of 3	ORDER DATE 03/11/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

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 two (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

(fc 04/20/17)

Amendment One as attached. (vc 07/17/17)

Amendment Two as attached. (cp 08/25/17)

Amendment Three as attached. (ml 11/30/17)

Amendment Four as attached. (ml 12/6/17)

Amendment Five as attached. (ml 2/9/18)

Amendment Six as attached. (ml 4/24/18)

Amendment Seven as attached. (lk 6/11/2018)

Amendment Eight as attached. (bb 08/06/18)

Amendment Nine as attached. (bb 08/29/18)

3-11-19
Julie Dabydeen 3/11/19
BUYER
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
14784 OC

PAGE 2 of 3	ORDER DATE 03/11/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Amendment Ten as attached. (bb 12/11/18)

Amendment Eleven as attached. (bs 03/11/19)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	1,038,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	307,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

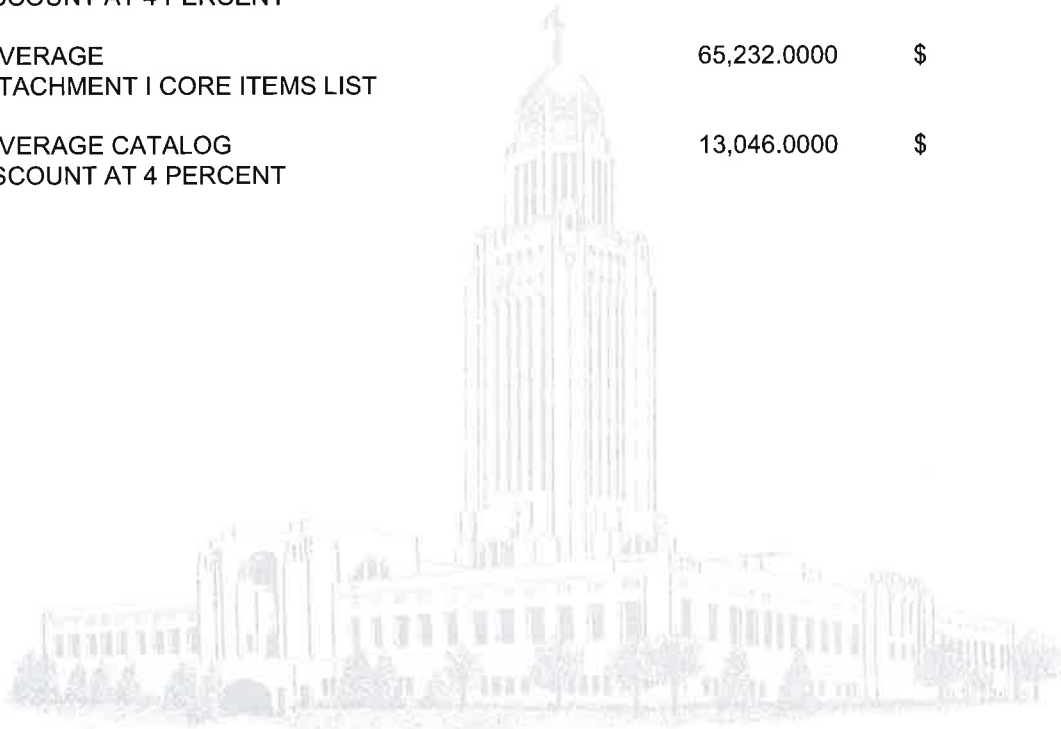
State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508

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

CONTRACT NUMBER
14784 OC

PAGE 3 of 3	ORDER DATE 03/11/19
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000




 BUYER INITIALS

AMENDMENT ELEVEN
Contract 14784 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 Union Supply Group Inc. dba Union Supply Company & Food Express

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc. dba Union Supply Company & Food Express, parties to Contract 14784 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 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.

2. Effective upon execution by both parties, 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.

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: 3/11/19

Contractor: Union Supply Group Inc.
dba Union Supply Company & Food Express

By: 

Name: Danette Lopez

Title: 318119 Account Manager

Date: 3/8/19

**ATTACHMENT D5
CORE ITEMS LIST**

Union Supply Group, Inc. #1									
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)	
		SCENTED TREE AIR FRESHENER CHERRY EA	0.70 \$	0.700	24	\$ 16.80	6020003		
		SCENTED TREE AIR FRESHENER VANILLA EA	0.70 \$	0.700	24	\$ 16.80	6020005		
		SCENTED TREE AIR FRESHENER STRAWBERRY EA	0.70 \$	0.700	24	\$ 16.80	6020008		
AIR FRESHENER, LIST FRAGRANCES, TREE ONLY	EA	SCENTED TREE AIR FRESHNER BLACK ICE MENS COLOGNE EA	0.70 \$	0.700	24	\$ 16.80	6020009		
		SCENTED TREE AIR FRESHNER COCONUT SCENT EA	0.70 \$	0.700	24	\$ 16.80	6020012		
		SCENTED TREE AIR FRESHNER BLACKBERRY CLOVE	1.70 \$	0.700	24	\$ 40.80	6020018		
		SCENTED TREE AIR FRESHNER DAISY FIELDS	2.70 \$	0.700	24	\$ 64.80	6020019		
		SCENTED TREE AIR FRESHNER TRUE NORTH	0.70 \$	0.700	24	\$ 16.80	6020020		
AUDIO, HEADPHONE ADAPTER 1/8" TO 1/4"	EA	HEADPHONE ADAPTER - 1/8" MINI STEREO TO 1/4" STEREO JACK EA	0.49 \$	0.490	1	\$ 0.49	4001024		
AUDIO, HEADPHONE CABLE, 6' MAXIMUM, NOT COILED	EA	6' HEADPHONE EXTENSION CABLE WITH MINI STEREO PLUG & JACK EA	1.33 \$	1.330	1	\$ 1.33	4001064		
AUDIO, HEADPHONE, KOSS	KTX6	KOSS CL-2 CLEAR HEADPHONES EA	4.62 \$	4.620	1	\$ 4.62	4020074		
BALL, TENNIS, CLEAR PLASTIC PACKAGING	3/PK	WILSON TENNIS BALL 3/CT	3.39 \$	1.130	24	\$ 81.36	5005001		1 - 3 count =\$3.39
BATTERY, NAME BRAND (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	DURACELL AA BATTERY BLISTER CARD ALKALINE 4/PK	3.63 \$	0.908	56	\$ 203.28	4010059		1-4 pack =\$3.63

**ATTACHMENT D5
CORE ITEMS LIST**

Union Supply Group, Inc. #1

BATTERY, NAME BRAND (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	DURACELL AAA BATTERY BLISTER CARD ALKALINE - 4/PK	3.52 \$	0.683	54	\$	190.08	4010032	1-4 pack =\$3.52
BATTERY, GENERIC, BLISTER PACK, 9 VOLT, MUST HAVE UPC	EA	POWERMAX "9V" HEAVY DUTY SHRINKWRAP	0.53 \$	0.525	1	\$	0.53	4010021	Case Count 144 each
BATTERY, GENERIC (2 PACK), BLISTER PACK, D SIZE MUST HAVE UPC	EA	POWERMAX "D" HEAVY DUTY SHRINKWRAP-2PK	0.71 \$	0.353	1	\$	0.71	4010061	
BATTERY, GENERIC (2 PACK), BLISTER PACK, C SIZE MUST HAVE UPC	EA	POWERMAX "C" HEAVY DUTY SHRINKWRAP 2PK	0.62 \$	0.308	1	\$	0.62	4010064	
WHITENER, LAUNDRY, POWDER, NO CHLORIDE, 32 OZ MAXIMUM INCLUDE VENDING SIZE		ARM & HAMMER HE POWER PLUS OXICLEAN PAKS 21 CT	7.68 \$	3.959	4	\$	30.72	8040045	
CABLE, COAXIAL WITH ENDS, FM-TO-FM SCREW ON, RG6 SHIELDED 6' MAX	EA	6' COAXIAL CABLE BLACK EA	1.19 \$	1.190	1	\$	1.19	4001030	
CALCULATOR, HAND HELD, SOLAR POWERED, CLEAR	EA	CLEAR DUAL POWER CALCULATOR EA	1.58 \$	1.575	1	\$	1.58	4044080	
CARDS, POKER	EA	PLAYERS PLAYING CARDS EA	0.38 \$	0.378	12	\$	4.54	6002012	
CRAYONS, CRAYOLA, 16 COUNT	EA	CRAYOLA CLASSIC COLOR PACK CRAYONS 24CT	2.30 \$	0.096	1	\$	2.30	8298038	
DICTIONARY, POCKET SIZE, APPROXIMATELY 5"X8"	EA	THE OXFORD NEW DESK DICTIONARY/THESAURUS THIRD EDITION EA	6.74 \$	6.743	1	\$	6.74	6502016	

**ATTACHMENT D5
CORE ITEMS LIST**

Union Supply Group, Inc. #1

HANGERS, PLASTIC, TUBULAR, WHITE ONLY, 17 INCH	EA	CLOTHES HANGER PLASTIC 8/CT	1.32 \$	0.165	1	\$	1.32	6050003	1- 8 count =\$1.32
LAMP, CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	WEST BEND CLEAR CLAMP-ON LAMP EA	9.84		1	\$	9.84	5508014	
RECEIVER, AM/FM, WALKMAN STYLE, CLEAR PLASTIC, LIST BRANDS, WARRANTY	EA	CLEAR TUNES CT-9A AM/FM RADIO WITH CLEAR EARBUDS 1 PR	6.23 \$	6.230	1	\$	6.23	4038159	
		MEMOREX DIGITAL AM/FM RADIO - MD35 EA	12.60 \$	12.600	1	\$	12.60	4035039	
SURGE PROTECTOR, SINGLE OUTLET	EA	SINGLE OUTLET SURGE PROTECTOR EA	3.98 \$	3.975	1	\$	3.98	4001070	
WALLET, CD, 12 DISC, BLACK, MAX 24	EA	CLEAR 12 DISC CD WALLET EA	0.48 \$	0.480	1	\$	0.48	4001093	

**ATTACHMENT G2
CORE ITEMS LIST**

Union Supply Group, Inc. #1									
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 BRUSH	EA	ORAFIX DENTURE BRUSH 1 EA	\$ 0.536	\$ 0.536	24	\$ 12.86	7015014		
DENTURE CUP, INDIVIDUAL PACKAGE	EA	DENTURE CUP CLEAR W/LID 1 EA	\$ 0.292	\$ 0.292	25	\$ 7.30	7015015		
DENTURE ADHESIVE - PAD, NAME BRAND, LIST SIZE	EA	SEA BOND UPPERS OR LOWERS 30 WAFERS PER BOX	\$ 6.030	\$ 0.201	24	\$ 144.72	7075109 (Uppers) & 7075110 (Lowers)		
MOUTHWASH, LIST BRAND, NON ALCOHOL, ANIMAL FREE, 6-8 OZ	EA	AIM MOUTHWASH PEPPERMINT ALCOHOL FREE SUGAR FREE 16 OZ	\$ 1.541	\$ 0.096	12	\$ 18.49	7046005		
MOUTHWASH, NAME BRAND, NON ALCOHOL, 6-8 OZ	EA	CLOSEUP MOUTHWASH CINNAMON ALCOHOL FREE SUGAR FREE 16 OZ	\$ 1.313	\$ 0.082	12	\$ 15.76	7046006		
MOUTHWASH, GENERIC, NON ALCOHOL, 6-8 OZ	EA	SWEET TALK ALCOHOL FREE MOUTHWASH 8 OZ	\$ 0.831	\$ 0.104	12	\$ 9.97	7046105		
TOOTHPASTE, NAME BRAND, LIST ALL AVAILABLE, 4-6 OZ		AIM REGULAR GEL TOOTHPASTE 5.5 OZ	\$ 1.048	\$ 0.175	24	\$ 25.15	7075098		
TOOTHPASTE, GENERIC, SENSITIVE TEETH AND GUMS, 4-6 OZ	EA	FRESHMINT SENSITIVE TOOTHPASTE (NBE SENSODYNE) BOXED 4.3 OZ	\$ 0.643	\$ 0.150	24	\$ 15.44	7075105		

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
14784 OC

PAGE 1 of 3	ORDER DATE 12/11/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

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 two (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

(fc 04/20/17)

Amendment One as attached. (vc 07/17/17)

Amendment Two as attached. (cp 08/25/17)

Amendment Three as attached. (ml 11/30/17)

Amendment Four as attached. (ml 12/6/17)

Amendment Five as attached. (ml 2/9/18)

Amendment Six as attached. (ml 4/24/18)

Amendment Seven as attached. (lk 6/11/2018)

Amendment Eight as attached. (bb 08/06/18)

Amendment Nine as attached. (bb 08/29/18)

Amendment Ten as attached. (bb 12/11/18)

12-14-18
m
Julie Dabydeen 12/11/18
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
14784 OC

PAGE 2 of 3	ORDER DATE 12/11/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	1,038,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	307,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

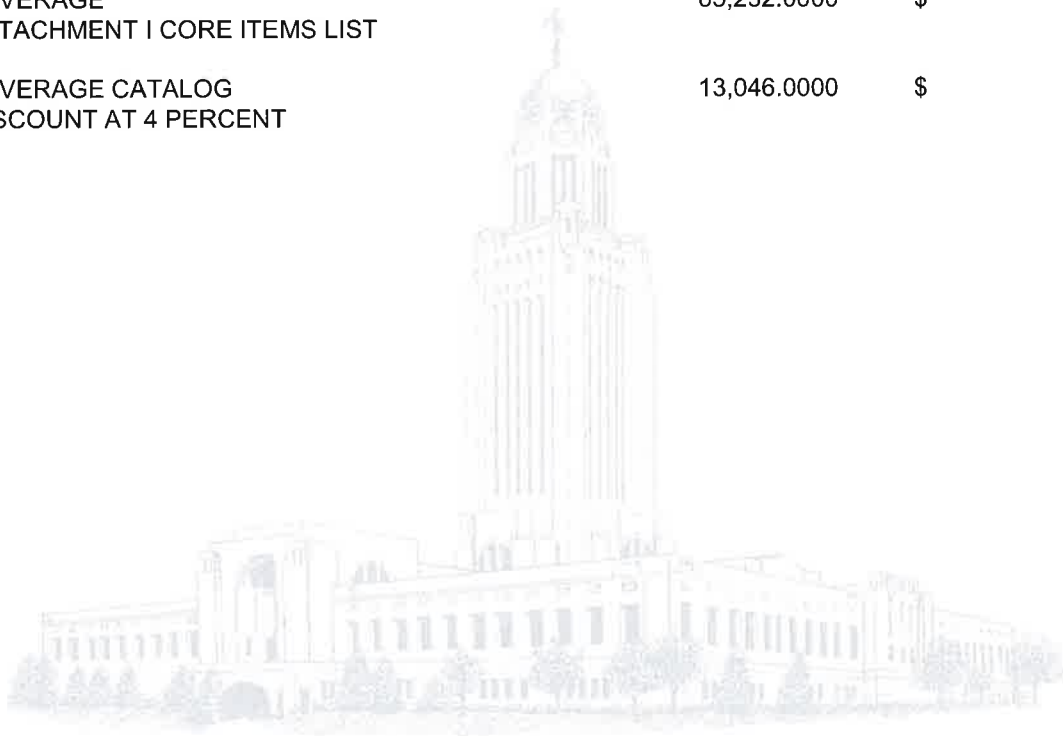
State Purchasing Bureau
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CONTRACT NUMBER
14784 OC

PAGE 3 of 3	ORDER DATE 12/11/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000



JPD
BUYER INITIALS

AMENDMENT TEN
Contract 14784 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 Union Supply Group Inc. dba Union Supply Company & Food Express

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc. dba Union Supply Company & Food Express, parties to Contract 14784 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract as follows:

1. Effective December 11, 2018 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 December 11, 2018 by both parties, 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.

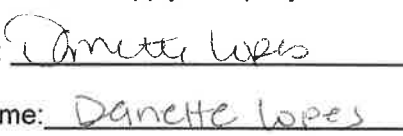
This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment,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

IN WITNESS WHEREOF, the parties have executed this Amendment as of December 11, 2018.

State of Nebraska

Contractor: Union Supply Group Inc.
dba Union Supply Company & Food Express

By: 
Name: David Zwart

By: 
Name: Danette Lopes

Title: Materiel Administrator

Title: Account Manager

Date: 12/14/18

Date: 12/11/18

**ATTACHMENT A7
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
DESCRIPTION	Size	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)
BACON, PRECOOKED		GODSHALL'S FULLY COOKED UNCURED TURKEY BACON - 3oz	\$ 3.200	\$ 1.067	12	\$ 38.40	8004043	
BEANS, INSTANT, REFRIED, POUCH ONLY	Max. 7 Oz.	COOKQUIK INSTANT REFRIED PINTO BEANS FAT FREE - 8oz	\$ 1.080	\$ 0.135	60	\$ 64.80	8001020	K
		COOKQUIK REFRIED BEANS WITH JALAPENOS AND GREEN CHILES - 8oz	\$ 1.150	\$ 0.144	60	\$ 69.00	8001019	K
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	Max. 16 Oz.	COOKQUIK INSTANT VEGETARIAN CHILI W/ BEANS - 2oz	\$ 0.590	\$ 0.295	48	\$ 28.32	8001037	
CANDY BARS	Regular	SWEET OBSESSION MILK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008502	
		SWEET OBSESSION MILK CHOCOLATE BAR WITH PEANUTS - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008504	
		SNICKERS WITH ALMOND - 1.76oz	\$ 0.690	\$ 0.392	288	\$ 198.72	8008044	K
		BABY RUTH BAR - 2.1 oz	\$ 0.690	\$ 0.329	288	\$ 198.72	8008020	K
		SWEET OBSESSION MILK CHOCOLATE BAR (no crisp) - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008502	
		SWEET OBSESSION DARK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008503	
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)		HERSHEY'S MILK DUDS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008286	K
		HERSHEY'S WHOPPERS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008271	K
		HERSHEY'S ROLO BAR - 1.7oz	\$ 1.080	\$ 0.635	432	\$ 466.56	8008066	K
		SNICKERS BITES - 8oz	\$ 3.000	\$ 0.375	8	\$ 24.00	8008001	K

**ATTACHMENT A7
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CANDY, NON-CHOCOLATE PACKAGE <i>(SEND SAMPLES)</i>		GRACEY'S GOODIES GUMMI BEARS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008436	
		GRACEY'S GOODIES SOUR NEON BEARS - 4.25oz	\$ 0.490	\$ 0.115	48	\$ 23.52	8008442	
		GRACEY'S GOODIES CHERRY SOUR BALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008433	
		GRACEY'S GOODIES ATOMIC FIREBALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008427	
		OLD FASHIONED ASSORTED LEMONADE HARD CANDY - 10oz	\$ 0.980	\$ 0.098	24	\$ 23.52	8408125	
CANDY, JOLLY RANCHERS, BRACH'S	7 Oz.	JOLLY RANCHER FIRE FLAVOR HARD CANDY - 7oz	\$ 1.900	\$ 0.271	12	\$ 22.80	8008121	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	Max. 6 Oz.	GRACEY'S GOODIES SUGAR FREE FRUIT BUTTONS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008448	
		GRACEY'S GOODIES SUGAR FREE CINNAMON DISCS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008450	
CANDY, M&M PEANUT	16 Oz.	M & M PEANUT - 1.74oz	\$ 0.690	\$ 0.397	384	\$ 264.96	8008018	K
CANDY, M&M PLAIN	16 Oz.	M & M PLAIN - 1.69oz	\$ 0.690	\$ 0.408	324	\$ 223.56	8008198	K
CANDY, TOOTSIE ROLL, MIDGET	9.75 Oz.	GRACEY'S GOODIES TOOTSIE ROLL MIDGEES - 3oz	\$ 0.490	\$ 0.163	48	\$ 23.52	8008445	K
CANDY, TWIZZLERS, ALL FLAVORS	16 Oz.	HERSHEY'S TWIZZLERS - 5oz	\$ 0.920	\$ 0.184	60	\$ 55.20	8008131	K
		TWIZZLER WATERMELON PULL & PEEL 14 OZ	\$ 2.265	\$ 0.162	24	\$ 54.35	8008523	0
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	Max. 16 Oz.	SENOR TOMAS JALAPENO CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018013	
		SENOR TOMAS SHARP CHEDDAR CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018014	
CHICKEN, WHITE	3 Oz	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH - 4.5oz	\$ 2.000	\$ 0.444	36	\$ 72.00	8012306	

**ATTACHMENT A7
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CHUNK, POUCH ONLY		COMAL POLLO DESHEBRADO - SHREDDED CHICKEN - 10.57oz	\$ 2.800	\$ 0.265	40	\$ 112.00	8012101	
CHIPS , LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	Ind Serving	COYOTE VALLEY HOT WING & BLUE CHEESE POTATO CHIP SMALL BAG - 1.5oz	\$ 0.350	\$ 0.233	60	\$ 21.00	8419090	
		HERR'S HONEY BBQ CHIPS - 1oz	\$ 0.255	\$ 0.255	42	\$ 10.69	8436291	0
		BACK COUNTRY CRUNCHY NUGGETS COOL RANCH - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419078	
		BACK COUNTRY CRUNCHY NUGGETS JALAPENO - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419080	
		BACK COUNTRY CRUNCHY NUGGETS HOT N' SPICY - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419079	
SNACK/PARTY MIX , LIST FLAVORS	7.75 - 12 Oz.	SAYULITA SPICY FIESTA MIX - 11oz	\$ 1.440	\$ 0.131	12	\$ 17.28	8072016	
		KAR'S SWEET 'N SPICY TRAIL MIX - 6oz	\$ 1.045	\$ 0.174	12	\$ 12.54	8083070	K
		MR. NATURE CAJUN MIX - 7oz	\$ 1.500	\$ 0.214	18	\$ 27.00	8083301	
COOKIES , INDIVIDUAL, LIST BRAND, LIST FLAVOR	6 Oz.	LIL' DUTCH MAID DUPLEX CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032362	K
		LIL' DUTCH MAID LEMON CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032363	K
		LIL' DUTCH MAID VANILLA CREAM COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032360	K
		LIL' DUTCH MAID PEANUT BUTTER CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032364	K
		LIL' DUTCH MAID ICED OATMEAL COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032631	K
COOKIES , PACKAGE, LIST BRAND, LIST FLAVOR	16 Oz.	DELICIOUS CHOCOLATE DOUBLE CREAM FILLED COOKIE - 15.35oz	\$ 1.420	\$ 0.093	12	\$ 17.04	8032017	K
		LIL' DUTCHMAID SHORTBREAD COOKIES - 9oz	\$ 0.810	\$ 0.090	12	\$ 9.72	8032039	K
		LIL' DUTCH MAID CHOCOLATE CHIP COOKIES - 12oz	\$ 0.850	\$ 0.071	12	\$ 10.20	8032499	K

**ATTACHMENT A7
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CRACKERS, CHEESE, CHEEZIT OR EQUIVALENT	10 Oz.	BAKERS HARVEST CHEESE CRACKERS - 9oz	\$ 1.685	0.1872	12	\$ 20.22	8036113	K
CRACKER, GRAHAM, LIST FLAVORS	16 Oz.	BAKERS HARVEST HONEY GRAHAM CRACKERS - 14.4oz	\$ 1.855	0.1288	12	\$ 22.26	8036106	K
		BAKERS HARVEST CINNAMON GRAHAM CRACKERS - 14.4oz	\$ 1.855	0.1290	12	\$ 22.26	8036107	K
CRACKER, SALTINE, LIST VARIETIES	16 Oz.	LIL' DUTCHMAID SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436265	K
		LIL' DUTCHMAID UNSALTED SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436268	K
CRACKER, SNACK	12 Oz.	BAKERS HARVEST WHEAT CRACKERS - 9.1oz	\$ 1.710	0.1879	12	\$ 20.52	8036108	K
CREAMER, COFFEE, LIST BRAND, LIST FLAVORS	15 Oz.	FOOD EXPRESS NON-DAIRY CREAMER CANISTER - 12oz	\$ 1.220	\$ 0.102	24	\$ 29.28	8028004	K
		COFFEE-MATE ORIGINAL CREAMER CANISTER - 11oz	\$ 1.640	\$ 0.149	12	\$ 19.68	8028001	K
		COFFEE-MATE FRENCH VANILLA CANISTER - 15oz	\$ 2.870	\$ 0.191	12	\$ 34.44	8428004	K
DIP, FRITO LAY BRAND, LIST FLAVORS		COYOTE VALLEY JALAPENO CHEESE DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018073	
		COYOTE VALLEY SALSA CON QUESO DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018074	
GUM, LIST FLAVORS	5 Pk.	BIG RED 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408089	0
		DOUBLEMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408088	0
		JUICY FRUIT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408087	0
		WINTER FRESH 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408086	0
		SPEARMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408085	0
HONEY, SQUEEZE BOTTLE	Max.. 12 Oz.	FOOD EXPRESS PURE HONEY BEAR - 12oz	\$ 2.210	\$ 0.184	12	\$ 26.52	8088005	K
JACK LINKS, LIST FLAVORS / SIRMIT		O'BRIEN'S BEEF & CHEDDAR STICKS - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069019	

**ATTACHMENT A7
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
FLAVORS (SUBMIT SAMPLES)		O'BRIEN'S SPICY MEAT SNACK & JALAPENO CHEESE - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069011	
JELLIES, ASSORTED FLAVORS	Ind Serving	OLD FASHIONED GRAPE JELLY PACKET - 1oz	\$ 0.084	\$ 0.084	200	\$ 16.80	8018026	
		OLD FASHIONED STRAWBERRY JAM PACKET - 1oz	\$ 0.115	\$ 0.115	200	\$ 23.00	8018028	
KRAFT MIRACLE WHIP INDIVIDUALS	Ind Serving	HIDDEN VALLEY ORIGINAL RANCH - 1.5oz	\$ 0.310	\$ 0.207	84	\$ 26.04	8068016	K
		OLD FASHIONED MAYONNAISE SQUEEZE PACKET - 1oz	\$ 0.120	\$ 0.120	200	\$ 24.00	8018030	
NUTS, LIST TYPE AND FLAVORS, BAG	Max. 10 Oz.	KAR'S SALTED MIXED NUTS WITH PEANUTS - 10oz	\$ 2.000	\$ 0.200	12	\$ 24.00	8083071	K
		MR. NATURE SALTED PEANUTS - 3.5oz	\$ 0.380	\$ 0.109	48	\$ 18.24	8083395	K
POUCH, PRE-COOKED MEALS	Ind Serving	BACK COUNTRY TACO FILLING W/CHICKEN 11.25 OZ	\$ 2.560	\$ 0.228	24	\$ 61.44	8013219	
		BACK COUNTRY CHORIZO 11.25 OZ	\$ 2.320	\$ 0.206	24	\$ 55.68	8013217	
		COMAL SHREDDED CHICKEN W/ GREEN SAUCE - 8oz	\$ 1.860	\$ 0.233	48	\$ 89.28	8012112	
		COMAL SHREDDED PORK W/ GREEN SAUCE - 8oz	\$ 2.230	\$ 0.279	48	\$ 107.04	8012111	
		COMAL CARNITAS - SEASONED PORK - 8oz	\$ 3.040	\$ 0.380	40	\$ 121.60	8012106	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	Mx. 4 Oz.	SNACK PACK VANILLA PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083016	K
		SNACK PACK CHOCOLATE PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083015	K
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	EA	FOOD EXPRESS PRE-COOKED LONG GRAIN BROWN RICE POUCH - 6.5oz	\$ 0.750	\$ 0.115	48	\$ 36.02	8001112	H/K
		FOOD EXPRESS PRE-COOKED LONG GRAIN WHITE RICE POUCH - 8oz	\$ 0.670	\$ 0.084	48	\$ 32.16	8001111	H/K
		COOKQUIK INSTANT CHEESY RICE - 8oz	\$ 1.265	\$ 0.158	60	\$ 75.90	8001048	

**ATTACHMENT A7
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)		LEGENDARY BEEF SALAMI- 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069009	
SARDINES, LIST FLAVORS, POUCH ONLY		FISHERMAN'S PARADISE SARDINES IN OIL - 3.53oz	\$ 0.510	\$ 0.144	24	\$ 12.24	8096054	H/K
SAUCE, LOUISIANA HOT		LOUISIANA SUPREME HOT SAUCE - 5oz	\$ 0.520	\$ 0.104	24	\$ 12.48	8096151	K
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	Max. 11.5 Oz.	TAPA ROSA PICANTE HOT SAUCE - 10oz	\$ 0.938	\$ 0.094	12	\$ 11.26	8018066	
		SRIRACHA HOT CHILI SAUCE - 9oz	\$ 1.228	\$ 0.136	24	\$ 29.48	8083356	K
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID		LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069004	
		LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069614	
		LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069008	
		BACK COUNTRY SUMMER SAUSAGE WITH CHEDDAR - 5oz	\$ 1.560	\$ 0.312	72	\$ 112.32	8069616	
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	Max. 11.5 Oz.	SAYULITA 8" FLOUR TORTILLA 10 CT - 15oz	\$ 0.870	\$ 0.058	12	\$ 10.44	8093005	H/K
		SAYULITA 8" FLOUR TORTILLA BUTTER FLAVOR 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093014	H/K
		SAYULITA 8" WHEAT TORTILLA 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093015	H/K
TUNA, STARKIST, OIL AND WATER PACKED	Max. 6.5 Oz.	FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER - 4.23oz	\$ 0.790	\$ 0.187	48	\$ 37.92	8096256	H/K
		FISHERMAN'S PARADISE LIGHT TUNA W/DICED JALAPEÑOS - 3.53oz	\$ 0.760	\$ 0.215	24	\$ 18.24	8074030	H/K
FRESH PASTRIES/ MUFFINS, INDIVIDUALLY WRAPPED. SINGLE		HOSTESS TWINKIES 2 PACK - 2.7oz	\$ 0.500	\$ 0.185	36	\$ 18.00	8071121	
		HOSTESS DING DONGS 2 CT - 2.55oz	\$ 0.500	\$ 0.196	36	\$ 18.00	8071316	

**ATTACHMENT A7
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
SERVING SIZES, FROZEN PRODUCT NOT ACCEPTABLE. SHELF LIFE - MINIMUM 10 DAYS FROM DELIVERY DATE		HOSTESS CHOCOLATE CUPCAKES 2 CT - 3.17oz	\$ 0.560	\$ 0.177	36	\$ 20.16	8071319	
		HOSTESS CINNAMON STREUSEL COFFEE CAKE 2 CT - 2.89oz	\$ 0.500	\$ 0.173	48	\$ 24.00	8071317	
		HOSTESS CRUNCH MINI DONETTES 6 CT - 4oz	\$ 0.560	\$ 0.140	60	\$ 33.60	8071320	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.		MRS. FRESHLEY'S FRUIT BAR APPLE CINNAMON - 1.3oz	\$ 0.250	\$ 0.192	90	\$ 22.50	8071001	K
		NATURE VALLEY PROTEIN BAR PEANUT BUTTER DARK CHOCOLATE - 1.42oz	\$ 0.540	\$ 0.380	30	\$ 16.20	8436220	
MEAT, PEPPERONI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY PEPPERONI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069042	
MEAT, SALAMI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY SALAMI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069045	

**ATTACHMENT H5
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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 Bidding)
ANALGESIC BALM	EA	CAREALL MUSCLE AND JOINT GEL (NBE VANISHING BENGAY) 3 OZ	\$ 1.18	\$ 0.39	72	\$ 84.90	7020196	
10% BENZOYL PEROXIDE GEL	EA	CLEAR ZIT ACNE CONTROL, 2% Salicylic Acid	\$ 0.91	\$ 0.91	24	\$ 21.84	7045020	
BENZOYL PEROXIDE GEL 5%	EA	RUGBY BENZOYL PEROXIDE 5 % 1.5 OZ	\$ 4.68	\$ 3.12	12	\$56.16	7005255	
BREATHE RIGHT NASAL STRIPS OR EQUIVALENT	PK	BREATHE RITE NASEL STRIP EXTRA CLEAR 10 CT	\$ 5.21	\$ 0.52	24	\$ 125.10	7399018	
DEEP SEA NASAL SPRAY (OCEAN) OR EQUIVALENT	EA	LEE SALINE NASAL SPRAY 1.5 OZ	\$ 0.79	\$ 0.53	24	\$ 18.97	7305033	
HYDOCERIN CREAM (EUCERIN) OR EQUIVALENT	EA	CAREALL HYDROCORTISONE CREAM (NBE CORTAID) 1% 1 OZ	\$ 1.17	\$ 1.17	72	\$ 83.94	7345012	
LUBRI-SKIN LOTION (LUBRIDERM) OR EQUIVALENT	EA	LUBRISKIN DRY SKIN THERAPY LOTION 8 OZ	\$ 1.81	\$ 0.23	48	\$ 86.83	7080088	
REGULOID, ORANGE OR EQUIVALENT	EA	GUARDIAN NATURAL FIBER REGULAR FLAVOR 48 DOSE 13 OZ	\$ 4.73	\$ 0.36	6	\$ 28.38	7399129	
REGULOID SUGAR FREE ORANGE OR EQUIVALENT	EA	GUARDIAN NATURAL FIBER ORANGE SUGAR FREE 48 DOSE 10 OZ	\$ 4.81	\$ 0.48	6	\$ 28.86	7399130	
VISINE-A EYE DROPS OR EQUIVALENT	EA	FAMILY CARE EYE DROPS ADVANCED (GENERIC VISINE) .5 OZ	\$ 0.92	\$ 1.85	24	\$ 22.08	7325027	

**ATTACHMENT H5
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
COUGH DROPS, INDIVIDUALLY WRAPPED, NAME BRAND, ASSORTED FLAVORS, 30 COUNT MAX	PK	HALLS BAG CHERRY, MENTHOLYPTUS 30 CT	\$ 2.00	\$ 0.07	12	\$ 24.04	7005013	
FOOT OINTMENT, BRAND NAME, ANTIFUNGUL, .5 OZ	EA	DR FOOT ANTIFUNGAL FOOT POWDER 1% TOLNAFTATE 3 OZ	\$ 1.09	\$ 0.3633	24	\$ 26.16	7338016	
CENTRUM SILVER VITAMINS OR EQUIVALENT	EA	PEOPLES CHOICE VITAMIN COMPLETE MULTI SENIOR 100 CT	\$ 3.48	\$ 0.0348	12	\$ 41.76	7090065	
CENTRUM VITAMINS OR EQUIVALENT	EA	PEOPLES CHOICE MULTIPLE DAILY VITAMIN 100 CT	\$ 2.00	\$ 0.0200	12	\$ 24.00	7090042	
VITAMINS WITH CALCIUM SUPPLEMENT	EA	PEOPLES CHOICE CALCIUM + D 600 MG VITAMIN TABLET 50 CT	\$ 1.11	\$ 0.0222	12	\$ 13.32	7090040	
VITAMIN, E, GENERIC, 50 - 100 CT	EA	PEOPLES CHOICE VITAMIN E 400IU SOFT GEL 50 CT	\$ 1.85	\$ 0.0370	12	\$ 22.20	7090057	
VITAMIN, MULTI A/D COMBO, GENERIC, 50 - 100 CT	EA	PEOPLES CHOICE DAILY MULTIPLE VITAMIN W/IRON 100 CT	\$ 2.25	\$ 0.0225	12	\$ 27.00	7090044	

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
14784 OC

PAGE 1 of 3	ORDER DATE 08/29/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

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 two (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

(fc 04/20/17)

Amendment One as attached. (vc 07/17/17)

Amendment Two as attached. (cp 08/25/17)

Amendment Three as attached. (ml 11/30/17)

Amendment Four as attached. (ml 12/6/17)

Amendment Five as attached. (ml 2/9/18)

Amendment Six as attached. (ml 4/24/18)

Amendment Seven as attached. (lk 6/11/2018)

Amendment Eight as attached. (bb 08/06/18)

Amendment Nine as attached. (bb 08/29/18)

8.30.18
m
Julie Dabydeen by gaw 8/29/18
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
14784 OC

PAGE 2 of 3	ORDER DATE 08/29/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	1,038,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	307,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

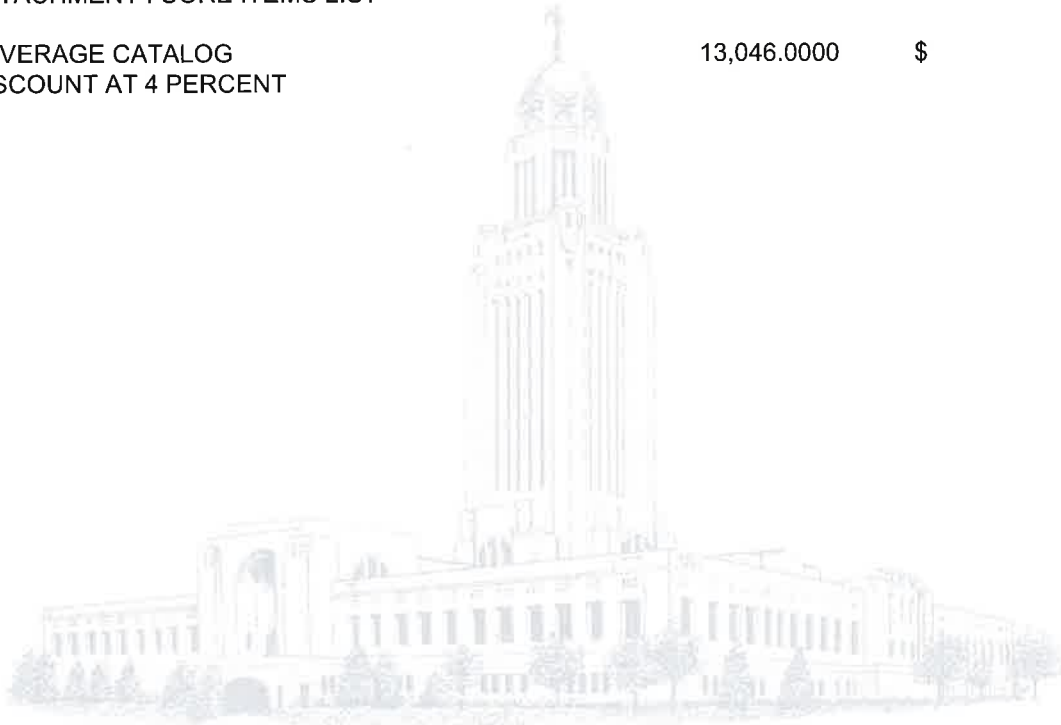
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

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

CONTRACT NUMBER
14784 OC

PAGE 3 of 3	ORDER DATE 08/29/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000



J. Dabydeen
BUYER INITIALS

AMENDMENT NINE
Contract 14784 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 Union Supply Group Inc. dba Union Supply Company & Food Express

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc. dba Union Supply Company & Food Express, parties to Contract 14784 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 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.

2. Effective upon execution by both parties, 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.

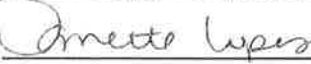
This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, 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: Union Supply Group Inc.
dba Union Supply Company & Food Express

By: 

By: 

Name: David Zwart

Name: Danette Lopes

Title: Material Administrator

Title: Account manager

Date: 8/30/18

Date: 8/27/18

**ATTACHEMENT B2
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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)
COMB, POCKET, 5 " MAXIMUM, PLASTIC, INDIVIDUAL	EA	POCKET COMB 5" BLK 1 EA	\$ 0.02	\$ 0.020	144	\$ 2.88	7520074	
DEODORANT, SOLID, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	EA	PERSONAL CARE SOLID POWDER FRESH DEO - 2oz	\$ 0.90	\$ 0.450	24	\$ 21.60	7013148	
DEODORANT, STICK, LADIES/MEN, LIST BRANDS, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ SIZE	EA	BODY GUARD PUSH UP ANTI-PERSPIRANT DEODORANT - 2.5oz	\$ 1.16	\$ 0.462	24	\$ 27.72	7020071	
HAIR BRUSH, GROOMING CLUB/PALM, INDIVIDUAL	EA	PALM HAIR BRUSH 1 EA	\$ 0.32	\$ 0.315	12	\$ 3.78	7505007	
CONDITIONER, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	EA	VO5 CONDITIONER MOISTURE MILK STRAWBERRIES & CREAM - 12.5oz	\$ 1.18	\$ 0.094	6	\$ 7.08	7010014	
CONDITIONER, GENERIC, 15 OZ MAXIMUM	EA	OCEAN CLEAR DAILY CONDITIONER BALSAM - 12oz	\$ 0.95	\$ 0.079	12	\$ 11.34	7010017	
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	EA	SOFTEE AFRICAN CROWN HAIR DRESS - 3.5oz	\$ 0.94	\$ 0.235	6	\$ 5.64	7110004	
LOTION, BABY, ONE NAME BRAND ONE GENERIC, 4 OZ	EA	FRESH SCENT BABY LOTION - 4oz	\$ 0.38	\$ 0.095	60	\$ 22.80	7056017	
LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ		LEVEL 10 LOTION WITH ALOE VERA - 15oz	\$ 1.58	\$ 0.105	12	\$ 18.96	7040501	
LOTION, MEDICATED, LIST BRAND PLASTIC TUBE, BOTTLE POUCH, 15 OZ MAXIMUM	EA	LEVEL 10 LOTION MILD HYPO-ALLERGENIC - 15oz	\$ 1.61	\$ 0.107	12	\$19.32	7040505	
PADS, STAYFREE MINI PADS, W/ ADHESIVE STRIP, 20 CT MAX	PK	ALWAYS PANTY LINER REGULAR THIN UNSCENTED - 20 ct	\$ 1.20	\$ 0.060	24	\$ 28.80	7030024	
RAZOR, BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	PK	TWIN BLADE DISPOSABLE RAZOR WITH LUBE STRIP - 10 PK	\$ 0.80	\$ 0.080	72	\$ 57.60	7057012	

**ATTACHEMENT B2
CORE ITEMS LIST**

SHAMPOO/CONDITIONER COMBINATION, LIST BRANDS, 15 OZ	EA	VO5 MENS 3N1 SHAMP/COND/BODY WASH OCEAN SURGE - 12.5oz	\$ 1.34	\$ 0.107	6	\$ 8.01	7056008
		DAILY DEFENSE KERATIN SHAMPOO - 16oz	\$ 1.03	\$ 0.064	12	\$ 12.36	7055074
SHAMPOO, DANDRUFF, LIST BRAND, 15 OZ MAX	EA	PERSONAL CARE DANDRUFF SHAMPOO 1% PYRITHIONE ZINC - 13.5oz	\$ 1.00	\$ 0.074	12	\$ 12.00	7055048
SHAMPOO, ETHNIC, 15 OZ MAX	ea	AMLA MOISTURE REMEDY SHAMPOO - 13.5oz	\$ 4.96	\$ 0.367	6	\$ 29.76	7115013
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ		LEVEL 10 SHAMPOO ULTIMATE BODY - 15oz	\$ 1.36	\$ 0.113	12	\$ 16.32	7055801
SHAMPOO, DETANGLING, 16 OZ MAX	EA	PERSONAL CARE BABY SHAMPOO - 15oz	\$ 0.96	\$ 0.060	12	\$ 11.52	7054101
SHAVE CREME, LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	EA	BARBASOL SENSITIVE SKIN SHAVE CREAM TUBE - 5oz	\$ 2.80	\$ 0.700	12	\$ 33.60	7057035
		DAWN MIST SHAVE CREAM TUBE - 3oz	\$ 0.80	\$ 0.136	144	\$ 115.20	7057092
		PERSONAL CARE SENSITIVE SHAVE GEL TUBE - 5.9oz	\$ 0.84	\$ 0.142	12	\$ 10.08	7057100
SHAVE GEL, NAME BRAND, LIST BRAND, 11 OZ	EA	PERSONAL CARE SENSITIVE SHAVE GEL TUBE - 5.9oz	\$ 0.84	\$ 0.168	12	\$ 10.08	7057100
SOAP, MOISTURIZING, LIST BRAND, 5 OZ	EA	LEVEL 10 MOISTURIZING BAR SOAP - 5oz	\$ 0.44	\$ 0.088	36	\$ 15.84	7060500
SUNBLOCK, SPF 30 NAME BRAND, LIST BRAND, 40 OZ	EA	OCEAN POTION SUNBLOCK WATER RESISTANT SPF 30 - 3oz	\$ 2.00	\$ 0.667	12	\$ 24.00	7370009
SUNBLOCK, GENERIC, SPF 30, 4 OZ	EA	GOOD SENSE SUNSCREEN SPF 30 4oz	\$ 2.60	\$ 0.650	12	\$ 31.20	7370008
WASH, BODY, LIQUID, ONE NAME BRAND/ONE GENERIC, LIST BRANDS	FA	SUAVE BODY WASH EVERLASTING - 15oz/6 - case	\$ 2.24	\$ 0.1493	6	\$ 13.44	7360028

ATTACHEMENT B2
CORE ITEMS LIST

PERSONAL CARE BODY WASH 16 FL OZ MAX		PERSONAL CARE BODY WASH SPRING RAIN - 12oz	\$ 0.96	\$ 0.080	12	\$ 11.52	7360014	
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**ATTACHMENT H4
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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 Bidding)
ANALGESIC BALM	EA	CAREALL MUSCLE AND JOINT GEL (NBE VANISHING BENGAY) 3 OZ	\$ 1.18	\$ 0.39	72	\$ 84.90	7020196	
10% BENZOYL PEROXIDE GEL	EA	2% Salicylic Acid	\$ 0.91	\$ 0.91	24	\$ 21.84	7045010	
BENZOYL PEROXIDE GEL 5%	EA	RUGBY BENZOYL PEROXIDE 5 % 1.5 OZ	\$ 4.68	\$ 3.12	12	\$56.16	7005255	
BREATHE RIGHT NASAL STRIPS OR EQUIVALENT	PK	BREATHE RITE NASEL STRIP EXTRA CLEAR 10 CT	\$ 5.21	\$ 0.52	24	\$ 125.10	7399018	
DEEP SEA NASAL SPRAY (OCEAN) OR EQUIVALENT	EA	LEE SALINE NASAL SPRAY 1.5 OZ	\$ 0.79	\$ 0.53	24	\$ 18.97	7305033	
HYDOCERIN CREAM (EUCERIN) OR EQUIVALENT	EA	CAREALL HYDROCORTISONE CREAM (NBE CORTAID) 1% 1 OZ	\$ 1.17	\$ 1.17	72	\$ 83.94	7345012	
LUBRI-SKIN LOTION (LUBRIDERM) OR EQUIVALENT	EA	LUBRISKIN DRY SKIN THERAPY LOTION 8 OZ	\$ 1.81	\$ 0.23	48	\$ 86.83	7080088	
REGULOID, ORANGE OR EQUIVALENT	EA	GUARDIAN NATURAL FIBER REGULAR FLAVOR 48 DOSE 13 OZ	\$ 4.73	\$ 0.36	6	\$ 28.38	7399129	
REGULOID SUGAR FREE ORANGE OR EQUIVALENT	EA	GUARDIAN NATURAL FIBER ORANGE SUGAR FREE 48 DOSE 10 OZ	\$ 4.81	\$ 0.48	6	\$ 28.86	7399130	

**ATTACHMENT H4
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
VISINE-A EYE DROPS OR EQUIVALENT	EA	FAMILY CARE EYE DROPS ADVANCED (GENERIC VISINE) .5 OZ	\$ 0.92	\$ 1.85	24	\$ 22.08	7325027	
COUGH DROPS, INDIVIDUALLY WRAPPED, NAME BRAND, ASSORTED FLAVORS, 30 COUNT MAX	PK	HALLS BAG CHERRY, MENTHOLYPTUS 30 CT	\$ 2.00	\$ 0.07	12	\$ 24.04	7005013	
FOOT OINTMENT, BRAND NAME, ANTIFUNGUL, .5 OZ	EA	DR FOOT ANTIFUNGAL FOOT POWDER 1% TOLNAFTATE 3 OZ	\$ 1.09	\$ 0.3633	24	\$ 26.16	7338016	
CENTRUM SILVER VITAMINS OR EQUIVALENT	EA	PEOPLES CHOICE VITAMIN COMPLETE MULTI SENIOR 100 CT	\$ 3.48	\$ 0.0348	12	\$ 41.76	7090065	
CENTRUM VITAMINS OR EQUIVALENT	EA	PEOPLES CHOICE MULTIPLE DAILY VITAMIN 100 CT	\$ 2.00	\$ 0.0200	12	\$ 24.00	7090042	
VITAMINS WITH CALCIUM SUPPLEMENT	EA	PEOPLES CHOICE CALCIUM + D 600 MG VITAMIN TABLET 50 CT	\$ 1.11	\$ 0.0222	12	\$ 13.32	7090040	
VITAMIN, E, GENERIC, 50 - 100 CT	EA	PEOPLES CHOICE VITAMIN E 400IU SOFT GEL 50 CT	\$ 1.85	\$ 0.0370	12	\$ 22.20	7090057	
VITAMIN, MULTI A/D COMBO, GENERIC, 50 - 100 CT	EA	PEOPLES CHOICE DAILY MULTIPLE VITAMIN W/IRON 100 CT	\$ 2.25	\$ 0.0225	12	\$ 27.00	7090044	

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
14784 OC

PAGE 1 of 3	ORDER DATE 08/06/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

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 two (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

(fc 04/20/17)

Amendment One as attached. (vc 07/17/17)

Amendment Two as attached. (cp 08/25/17)

Amendment Three as attached. (ml 11/30/17)

Amendment Four as attached. (ml 12/6/17)

Amendment Five as attached. (ml 2/9/18)

Amendment Six as attached. (ml 4/24/18)

Amendment Seven as attached. (lk 6/11/2018)

Amendment Eight as attached. (bb 08/06/18)

8.7.18
14
Julie Dabydeen 8/6/18
BUYER
Danette Lopes 8/7/18
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
14784 OC

PAGE 2 of 3	ORDER DATE 08/06/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	1,038,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	307,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000


BUYER INITIALS
R43500|NISM001|NISM0001 20150901

STATE OF NEBRASKA CONTRACT AMENDMENT

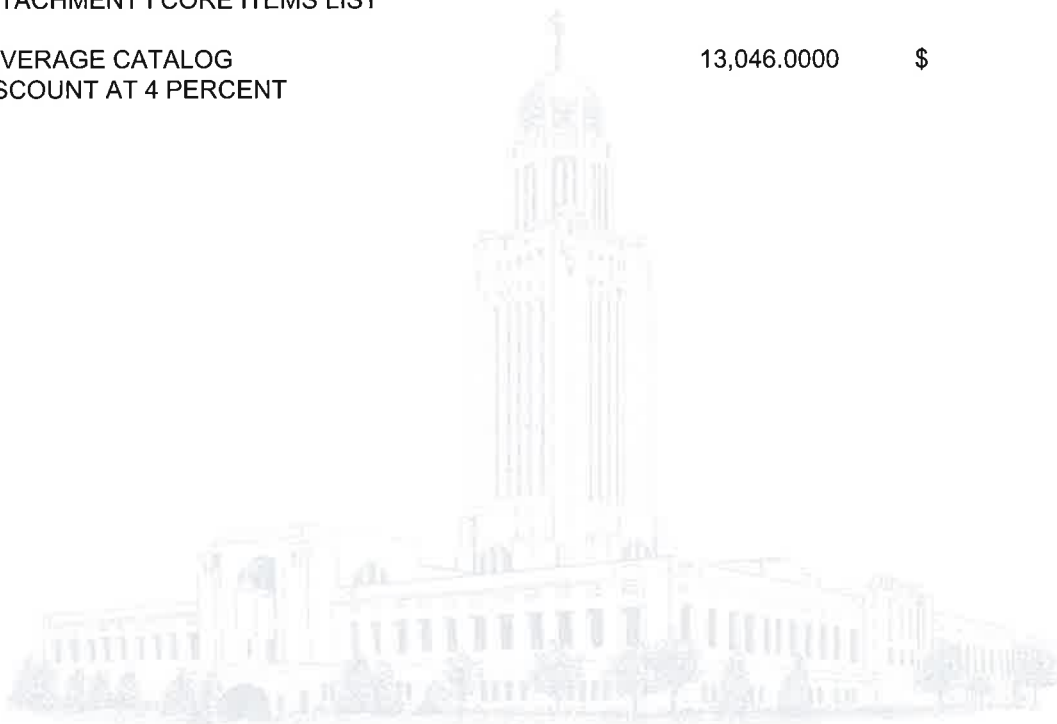
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

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

CONTRACT NUMBER
14784 OC

PAGE 3 of 3	ORDER DATE 08/06/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000




BUYER INITIALS
R43500|NISM0001|NISM0001 20150901

AMENDMENT EIGHT
Contract 14784 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 Union Supply Group Inc. dba Union Supply Company & Food Express

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc. dba Union Supply Company & Food Express, parties to Contract 14784 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.

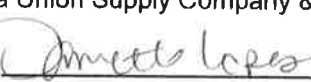
This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, 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: Union Supply Group Inc.
dba Union Supply Company & Food Express

By: 

By: 

Name: David Zwart

Name: Danette Lopes

Title: Material Administrator

Title: Account manager

Date: 8/7/18

Date: 7/26/18

**ATTACHMENT A6
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
DESCRIPTION	Size	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)
BACON, PRECOOKED		GODSHALL'S FULLY COOKED UNCURED TURKEY BACON - 3oz	\$ 3.200	\$ 1.067	12	\$ 38.40	8004043	
BEANS, INSTANT, REFRIED, POUCH ONLY	Max. 7 Oz.	COOKQUIK INSTANT REFRIED PINTO BEANS FAT FREE - 8oz	\$ 1.080	\$ 0.135	60	\$ 64.80	8001020	K
		COOKQUIK REFRIED BEANS WITH JALAPENOS AND GREEN CHILES - 8oz	\$ 1.150	\$ 0.144	60	\$ 69.00	8001019	K
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	Max. 16 Oz.	COOKQUIK INSTANT VEGETARIAN CHILI W/ BEANS - 2oz	\$ 0.590	\$ 0.295	48	\$ 28.32	8001037	
CANDY BARS	Regular	SWEET OBSESSION MILK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008502	
		SWEET OBSESSION MILK CHOCOLATE BAR WITH PEANUTS - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008504	
		SNICKERS WITH ALMOND - 1.76oz	\$ 0.690	\$ 0.392	288	\$ 198.72	8008044	K
		BABY RUTH BAR - 2.1 oz	\$ 0.690	\$ 0.329	288	\$ 198.72	8008020	K
		CRUZ DARK CHOCOLATE BAR - 4.6oz	\$ 0.980	\$ 0.280	12	\$ 11.76	8008531	
		CRUZ MILK CHOCOLATE W/CRISP BAR - 4.6oz	\$ 0.980	\$ 0.280	12	\$ 11.76	8008532	
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)		HERSHEY'S MILK DUDS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008286	K
		HERSHEY'S WHOPPERS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008271	K
		HERSHEY'S ROLO BAR - 1.7oz	\$ 1.080	\$ 0.635	432	\$ 466.56	8008066	K
		SNICKERS BITES - 8oz	\$ 3.000	\$ 0.375	8	\$ 24.00	8008001	K

**ATTACHMENT A6
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)		GRACEY'S GOODIES GUMMI BEARS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008436	
		GRACEY'S GOODIES SOUR NEON BEARS - 4.25oz	\$ 0.490	\$ 0.115	48	\$ 23.52	8008442	
		GRACEY'S GOODIES CHERRY SOUR BALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008433	
		GRACEY'S GOODIES ATOMIC FIREBALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008427	
		OLD FASHIONED ASSORTED LEMONADE HARD CANDY - 10oz	\$ 0.980	\$ 0.098	24	\$ 23.52	8408125	
CANDY, JOLLY RANCHERS, BRACH'S	7 Oz.	JOLLY RANCHER FIRE FLAVOR HARD CANDY - 7oz	\$ 1.900	\$ 0.271	12	\$ 22.80	8008121	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	Max. 6 Oz.	GRACEY'S GOODIES SUGAR FREE FRUIT BUTTONS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008448	
		GRACEY'S GOODIES SUGAR FREE CINNAMON DISCS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008450	
CANDY, M&M PEANUT	16 Oz.	M & M PEANUT - 1.74oz	\$ 0.690	\$ 0.397	384	\$ 264.96	8008018	K
CANDY, M&M PLAIN	16 Oz.	M & M PLAIN - 1.69oz	\$ 0.690	\$ 0.408	324	\$ 223.56	8008198	K
CANDY, TOOTSIE ROLL, MIDGET	9.75 Oz.	GRACEY'S GOODIES TOOTSIE ROLL MIDGEES - 3oz	\$ 0.490	\$ 0.163	48	\$ 23.52	8008445	K
CANDY, TWIZZLERS, ALL FLAVORS	16 Oz.	HERSHEY'S TWIZZLERS - 5oz	\$ 0.920	\$ 0.184	60	\$ 55.20	8008131	K
		TWIZZLER WATERMELON PULL & PEEL 14 OZ	\$ 2.265	\$ 0.162	24	\$ 54.35	8008523	0
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	Max. 16 Oz.	SEÑOR TOMAS JALAPENO CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018013	
		SEÑOR TOMAS SHARP CHEDDAR CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018014	
CHICKEN, WHITE	3 Oz	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH - 4.5oz	\$ 2.000	\$ 0.444	36	\$ 72.00	8012306	

**ATTACHMENT A6
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CHUNK, POUCH ONLY		COMAL POLLO DESHEBRADO - SHREDDED CHICKEN - 10.57oz	\$ 2.800	\$ 0.265	40	\$ 112.00	8012101	
CHIPS , LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	Ind Serving	COYOTE VALLEY HOT WING & BLUE CHEESE POTATO CHIP SMALL BAG - 1.5oz	\$ 0.350	\$ 0.233	60	\$ 21.00	8419090	
		HERR'S HONEY BBQ CHIPS - 1oz	\$ 0.255	\$ 0.255	42	\$ 10.69	8436291	0
		BACK COUNTRY CRUNCHY NUGGETS COOL RANCH - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419078	
		BACK COUNTRY CRUNCHY NUGGETS JALAPENO - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419080	
		BACK COUNTRY CRUNCHY NUGGETS HOT N' SPICY - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419079	
SNACK/PARTY MIX , LIST FLAVORS	7.75 - 12 Oz.	SAYULITA SPICY FIESTA MIX - 11oz	\$ 1.440	\$ 0.131	12	\$ 17.28	8072016	
		KAR'S SWEET 'N SPICY TRAIL MIX - 6oz	\$ 1.045	\$ 0.174	12	\$ 12.54	8083070	K
		MR. NATURE CAJUN MIX - 7oz	\$ 1.500	\$ 0.214	18	\$ 27.00	8083301	
COOKIES , INDIVIDUAL, LIST BRAND, LIST FLAVOR	6 Oz.	LIL' DUTCH MAID DUPLEX CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032362	K
		LIL' DUTCH MAID LEMON CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032363	K
		LIL' DUTCH MAID VANILLA CREAM COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032360	K
		LIL' DUTCH MAID PEANUT BUTTER CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032364	K
		LIL' DUTCH MAID ICED OATMEAL COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032631	K
COOKIES , PACKAGE, LIST BRAND, LIST FLAVOR	16 Oz.	DELICIOUS CHOCOLATE DOUBLE CREAM FILLED COOKIE - 15.35oz	\$ 1.420	\$ 0.093	12	\$ 17.04	8032017	K
		LIL' DUTCHMAID SHORTBREAD COOKIES - 9oz	\$ 0.810	\$ 0.090	12	\$ 9.72	8032039	K
		LIL' DUTCH MAID CHOCOLATE CHIP COOKIES - 12oz	\$ 0.850	\$ 0.071	12	\$ 10.20	8032499	K

**ATTACHMENT A6
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CRACKERS, CHEESE, CHEEZIT OR EQUIVALENT	10 Oz.	BAKERS HARVEST CHEESE CRACKERS - 9oz	\$ 1.685	0.1872	12	\$ 20.22	8036113	K
CRACKER, GRAHAM, LIST FLAVORS	16 Oz.	BAKERS HARVEST HONEY GRAHAM CRACKERS - 14.4oz	\$ 1.855	0.1288	12	\$ 22.26	8036106	K
		BAKERS HARVEST CINNAMON GRAHAM CRACKERS - 14.4oz	\$ 1.855	0.1290	12	\$ 22.26	8036107	K
CRACKER, SALTINE, LIST VARIETIES	16 Oz.	LIL' DUTCHMAID SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436265	K
		LIL' DUTCHMAID UNSALTED SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436268	K
CRACKER, SNACK	12 Oz.	BAKERS HARVEST WHEAT CRACKERS - 9.1oz	\$ 1.710	0.1879	12	\$ 20.52	8036108	K
CREAMER, COFFEE, LIST BRAND, LIST FLAVORS	15 Oz.	FOOD EXPRESS NON-DAIRY CREAMER CANISTER - 12oz	\$ 1.220	\$ 0.102	24	\$ 29.28	8028004	K
		COFFEE-MATE ORIGINAL CREAMER CANISTER - 11oz	\$ 1.640	\$ 0.149	12	\$ 19.68	8028001	K
		COFFEE-MATE FRENCH VANILLA CANISTER - 15oz	\$ 2.870	\$ 0.191	12	\$ 34.44	8428004	K
DIP, FRITO LAY BRAND, LIST FLAVORS		COYOTE VALLEY JALAPENO CHEESE DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018073	
		COYOTE VALLEY SALSA CON QUESO DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018074	
GUM, LIST FLAVORS	5 Pk.	BIG RED 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408089	0
		DOUBLEMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408088	0
		JUICY FRUIT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408087	0
		WINTER FRESH 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408086	0
		SPEARMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408085	0
HONEY, SQUEEZE BOTTLE	Max.. 12 Oz.	FOOD EXPRESS PURE HONEY BEAR - 12oz	\$ 2.210	\$ 0.184	12	\$ 26.52	8088005	K
JACK LINKS, LIST FLAVORS (SUBMIT		O'BRIEN'S BEEF & CHEDDAR STICKS - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069019	

**ATTACHMENT A6
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
FLAVORS (SUBMIT SAMPLES)		O'BRIEN'S SPICY MEAT SNACK & JALAPENO CHEESE - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069011	
JELLIES, ASSORTED FLAVORS	Ind Serving	OLD FASHIONED GRAPE JELLY PACKET - 1oz	\$ 0.084	\$ 0.084	200	\$ 16.80	8018026	
		OLD FASHIONED STRAWBERRY JAM PACKET - 1oz	\$ 0.115	\$ 0.115	200	\$ 23.00	8018028	
KRAFT MIRACLE WHIP INDIVIDUALS	Ind Serving	HIDDEN VALLEY ORIGINAL RANCH - 1.5oz	\$ 0.310	\$ 0.207	84	\$ 26.04	8068016	K
		OLD FASHIONED MAYONNAISE SQUEEZE PACKET - 1oz	\$ 0.120	\$ 0.120	200	\$ 24.00	8018030	
NUTS, LIST TYPE AND FLAVORS, BAG	Max. 10 Oz.	KAR'S SALTED MIXED NUTS WITH PEANUTS - 10oz	\$ 2.000	\$ 0.200	12	\$ 24.00	8083071	K
		MR. NATURE SALTED PEANUTS - 3.5oz	\$ 0.380	\$ 0.109	48	\$ 18.24	8083395	K
POUCH, PRE-COOKED MEALS	Ind Serving	BACK COUNTRY TACO FILLING W/CHICKEN 11.25 OZ	\$ 2.560	\$ 0.228	24	\$ 61.44	8013219	
		BACK COUNTRY CHORIZO 11.25 OZ	\$ 2.320	\$ 0.206	24	\$ 55.68	8013217	
		COMAL SHREDDED CHICKEN W/ GREEN SAUCE - 8oz	\$ 1.860	\$ 0.233	48	\$ 89.28	8012112	
		COMAL SHREDDED PORK W/ GREEN SAUCE - 8oz	\$ 2.230	\$ 0.279	48	\$ 107.04	8012111	
		COMAL CARNITAS - SEASONED PORK - 8oz	\$ 3.040	\$ 0.380	40	\$ 121.60	8012106	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	Mx. 4 Oz.	SNACK PACK VANILLA PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083016	K
		SNACK PACK CHOCOLATE PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083015	K
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	EA	FOOD EXPRESS PRE-COOKED LONG GRAIN BROWN RICE POUCH - 6.5oz	\$ 0.750	\$ 0.115	48	\$ 36.02	8001112	H/K
		FOOD EXPRESS PRE-COOKED LONG GRAIN WHITE RICE POUCH - 8oz	\$ 0.670	\$ 0.084	48	\$ 32.16	8001111	H/K
		COOKQUIK INSTANT CHEESY RICE - 8oz	\$ 1.265	\$ 0.158	60	\$ 75.90	8001048	

**ATTACHMENT A6
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)		LEGENDARY BEEF SALAMI- 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069009	
SARDINES, LIST FLAVORS, POUCH ONLY		FISHERMAN'S PARADISE SARDINES IN OIL - 3.53oz	\$ 0.510	\$ 0.144	24	\$ 12.24	8096054	H/K
SAUCE, LOUISIANA HOT		LOUISIANA SUPREME HOT SAUCE - 5oz	\$ 0.520	\$ 0.104	24	\$ 12.48	8096151	K
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	Max. 11.5 Oz.	TAPA ROSA PICANTE HOT SAUCE - 10oz	\$ 0.938	\$ 0.094	12	\$ 11.26	8018066	
		SRIRACHA HOT CHILI SAUCE - 9oz	\$ 1.228	\$ 0.136	24	\$ 29.48	8083356	K
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID		LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069004	
		LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069614	
		LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069008	
		BACK COUNTRY SUMMER SAUSAGE WITH CHEDDAR - 5oz	\$ 1.560	\$ 0.312	72	\$ 112.32	8069616	
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	Max. 11.5 Oz.	SAYULITA 8" FLOUR TORTILLA 10 CT - 15oz	\$ 0.870	\$ 0.058	12	\$ 10.44	8093005	H/K
		SAYULITA 8" FLOUR TORTILLA BUTTER FLAVOR 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093014	H/K
		SAYULITA 8" WHEAT TORTILLA 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093015	H/K
TUNA, STARKIST, OIL AND WATER PACKED	Max. 6.5 Oz.	FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER - 4.23oz	\$ 0.790	\$ 0.187	48	\$ 37.92	8096256	H/K
		FISHERMAN'S PARADISE LIGHT TUNA W/DICED JALAPEÑOS - 3.53oz	\$ 0.760	\$ 0.215	24	\$ 18.24	8074030	H/K
FRESH PASTRIES/ MUFFINS, INDIVIDUALLY WRAPPED. SINGLE		HOSTESS TWINKIES 2 PACK - 2.7oz	\$ 0.500	\$ 0.185	36	\$ 18.00	8071121	
		HOSTESS DING DONGS 2 CT - 2.55oz	\$ 0.500	\$ 0.196	36	\$ 18.00	8071316	

**ATTACHMENT A6
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
SERVING SIZES, FROZEN PRODUCT NOT ACCEPTABLE. SHELF LIFE - MINIMUM 10 DAYS FROM DELIVERY DATE		HOSTESS CHOCOLATE CUPCAKES 2 CT - 3.17oz	\$ 0.560	\$ 0.177	36	\$ 20.16	8071319	
		HOSTESS CINNAMON STREUSEL COFFEE CAKE 2 CT - 2.89oz	\$ 0.500	\$ 0.173	48	\$ 24.00	8071317	
		HOSTESS CRUNCH MINI DONETTES 6 CT - 4oz	\$ 0.560	\$ 0.140	60	\$ 33.60	8071320	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.		MRS. FRESHLEY'S FRUIT BAR APPLE CINNAMON - 1.3oz	\$ 0.250	\$ 0.192	90	\$ 22.50	8071001	K
		NATURE VALLEY PROTEIN BAR PEANUT BUTTER DARK CHOCOLATE - 1.42oz	\$ 0.540	\$ 0.380	30	\$ 16.20	8436220	
MEAT, PEPPERONI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY PEPPERONI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069042	
MEAT, SALAMI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY SALAMI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069045	

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
14784 OC

PAGE 1 of 3	ORDER DATE 06/11/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

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 two (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

(fc 04/20/17)

Amendment One as attached. (vc 07/17/17)

Amendment Two as attached. (cp 08/25/17)

Amendment Three as attached. (ml 11/30/17)

Amendment Four as attached. (ml 12/6/17)

Amendment Five as attached. (ml 2/9/18)

Amendment Six as attached. (ml 4/24/18)

Amendment Seven as attached. (lk 6/11/2018)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS	1,038,078.0000	\$	1.0000

6-12-18

 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
14784 OC

PAGE 2 of 3	ORDER DATE 06/11/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	ATTACHMENT A CORE ITEMS LIST			
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	307,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000
16	PHARMACY CATALOG	15,804.0000	\$	1.0000


BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

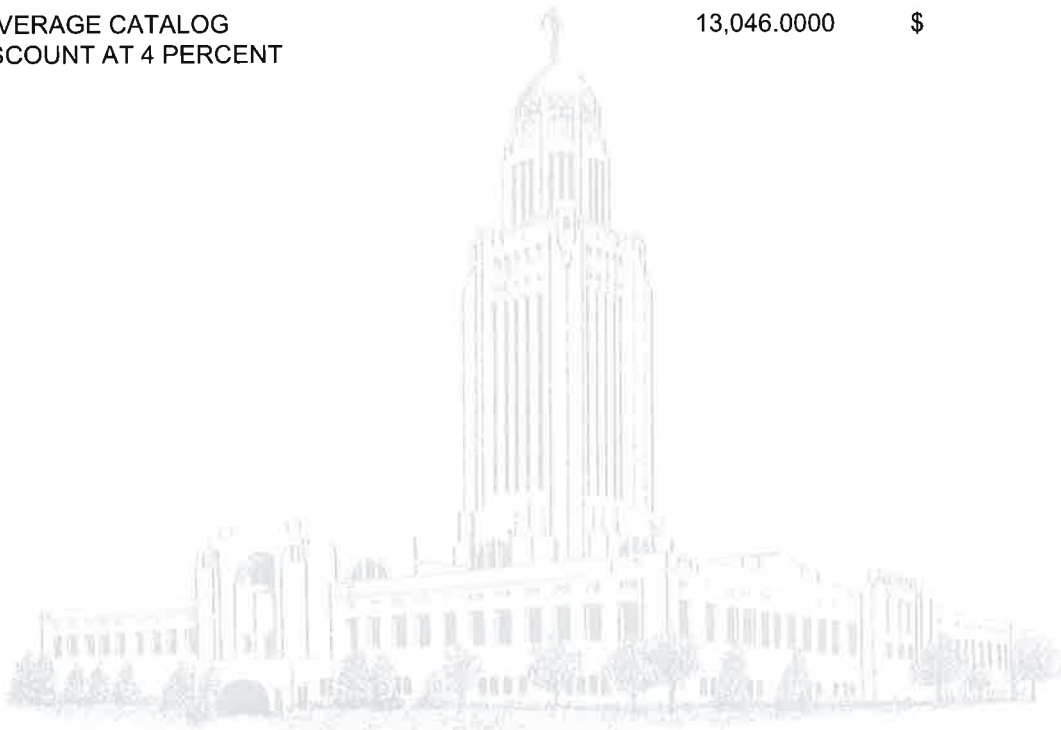
State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

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

CONTRACT NUMBER
14784 OC

PAGE 3 of 3	ORDER DATE 06/11/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	DISCOUNT AT 4 PERCENT			
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000




BUYER INITIALS

AMENDMENT SEVEN

Contract 14784 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 Union Supply Group Inc. dba Union Supply Company & Food Express

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc. dba Union Supply Company & Food Express, parties to Contract 14784 OC (the "Contract"), and upon mutual agreement and other valuable consideration the parties agree to and hereby amend the contract as follows:

1. Effective June 22, 2018, 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.

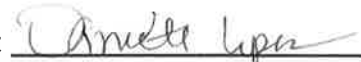
This amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Contract or any earlier amendment, 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: Union Supply Group Inc.
dba Union Supply Company & Food Express

By: 

By: 

Name: David Zwart

Name: Danette Lopes

Title: Materiel Administrator

Title: Account manager

Date: 6/12/18

Date: 6/12/18

**ATTACHMENT A5
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
DESCRIPTION	Size	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)
BACON, PRECOOKED		GODSHALL'S FULLY COOKED UNCURED TURKEY BACON - 3oz	\$ 3.200	\$ 1.067	12	\$ 38.40	8004043	
BEANS, INSTANT, REFRIED, POUCH ONLY	Max. 7 Oz.	COOKQUIK INSTANT REFRIED PINTO BEANS FAT FREE - 8oz	\$ 1.080	\$ 0.135	60	\$ 64.80	8001020	K
		COOKQUIK REFRIED BEANS WITH JALAPENOS AND GREEN CHILES - 8oz	\$ 1.150	\$ 0.144	60	\$ 69.00	8001019	K
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	Max. 16 Oz.	COOKQUIK INSTANT VEGETARIAN CHILI W/ BEANS - 2oz	\$ 0.590	\$ 0.295	48	\$ 28.32	8001037	
CANDY BARS	Regular	SWEET OBSESSION MILK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008502	
		SWEET OBSESSION MILK CHOCOLATE BAR WITH PEANUTS - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008504	
		SNICKERS WITH ALMOND - 1.76oz	\$ 0.690	\$ 0.392	288	\$ 198.72	8008044	K
		BABY RUTH BAR - 2.1 oz	\$ 0.690	\$ 0.329	288	\$ 198.72	8008020	K
		CRUZ DARK CHOCOLATE BAR - 4.6oz	\$ 0.980	\$ 0.280	12	\$ 11.76	8008531	
		CRUZ MILK CHOCOLATE W/CRISP BAR - 4.6oz	\$ 0.980	\$ 0.280	12	\$ 11.76	8008532	
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)		HERSHEY'S MILK DUDS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008286	K
		HERSHEY'S WHOPPERS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008271	K
		HERSHEY'S ROLO BAR - 1.7oz	\$ 1.080	\$ 0.635	432	\$ 466.56	8008066	K
		SNICKERS BITES - 8oz	\$ 3.000	\$ 0.375	8	\$ 24.00	8008001	K

**ATTACHMENT A5
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)		GRACEY'S GOODIES GUMMI BEARS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008436	
		GRACEY'S GOODIES SOUR NEON BEARS - 4.25oz	\$ 0.490	\$ 0.115	48	\$ 23.52	8008442	
		GRACEY'S GOODIES CHERRY SOUR BALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008433	
		GRACEY'S GOODIES ATOMIC FIREBALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008427	
		OLD FASHIONED ASSORTED LEMONADE HARD CANDY - 10oz	\$ 0.980	\$ 0.098	24	\$ 23.52	8408125	
CANDY, JOLLY RANCHERS, BRACH'S	7 Oz.	JOLLY RANCHER FIRE FLAVOR HARD CANDY - 7oz	\$ 1.900	\$ 0.271	12	\$ 22.80	8008121	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	Max. 6 Oz.	GRACEY'S GOODIES SUGAR FREE FRUIT BUTTONS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008448	
		GRACEY'S GOODIES SUGAR FREE CINNAMON DISCS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008450	
CANDY, M&M PEANUT	16 Oz.	M & M PEANUT - 1.74oz	\$ 0.690	\$ 0.397	384	\$ 264.96	8008018	K
CANDY, M&M PLAIN	16 Oz.	M & M PLAIN - 1.69oz	\$ 0.690	\$ 0.408	324	\$ 223.56	8008198	K
CANDY, TOOTSIE ROLL, MIDGET	9.75 Oz.	GRACEY'S GOODIES TOOTSIE ROLL MIDGEES - 3oz	\$ 0.490	\$ 0.163	48	\$ 23.52	8008445	K
CANDY, TWIZZLERS, ALL FLAVORS	16 Oz.	HERSHEY'S TWIZZLERS - 5oz	\$ 0.920	\$ 0.184	60	\$ 55.20	8008131	K
		TWIZZLER WATERMELON PULL & PEEL 14 OZ	\$ 2.265	\$ 0.162	24	\$ 54.35	8008523	0
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	Max. 16 Oz.	SENROR TOMAS JALAPENO CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018013	
		SENROR TOMAS SHARP CHEDDAR CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018014	
CHICKEN, WHITE	3 Oz	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH - 4.5oz	\$ 2.000	\$ 0.444	36	\$ 72.00	8012306	

**ATTACHMENT A5
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CHUNK, POUCH ONLY		COMAL POLLO DESHEBRADO - SHREDDED CHICKEN - 10.57oz	\$ 2.800	\$ 0.265	40	\$ 112.00	8012101	
CHIPS , LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	Ind Serving	COYOTE VALLEY HOT WING & BLUE CHEESE POTATO CHIP SMALL BAG - 1.5oz	\$ 0.350	\$ 0.233	60	\$ 21.00	8419090	
		HERR'S HONEY BBQ CHIPS - 1oz	\$ 0.255	\$ 0.255	42	\$ 10.69	8436291	0
		BACK COUNTRY CRUNCHY NUGGETS COOL RANCH - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419078	
		BACK COUNTRY CRUNCHY NUGGETS JALAPENO - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419080	
		BACK COUNTRY CRUNCHY NUGGETS HOT N' SPICY - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419079	
SNACK/PARTY MIX , LIST FLAVORS	7.75 - 12 Oz.	SAYULITA SPICY FIESTA MIX - 11oz	\$ 1.440	\$ 0.131	12	\$ 17.28	8072016	
		KAR'S SWEET 'N SPICY TRAIL MIX - 6oz	\$ 1.045	\$ 0.174	12	\$ 12.54	8083070	K
		MR. NATURE CAJUN MIX - 7oz	\$ 1.500	\$ 0.214	18	\$ 27.00	8083301	
COOKIES , INDIVIDUAL, LIST BRAND, LIST FLAVOR	6 Oz.	LIL' DUTCH MAID DUPLEX CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032362	K
		LIL' DUTCH MAID LEMON CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032363	K
		LIL' DUTCH MAID VANILLA CREAM COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032360	K
		LIL' DUTCH MAID PEANUT BUTTER CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032364	K
		LIL' DUTCH MAID ICED OATMEAL COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032631	K
COOKIES , PACKAGE, LIST BRAND, LIST FLAVOR	16 Oz.	DELICIOUS CHOCOLATE DOUBLE CREAM FILLED COOKIE - 15.35oz	\$ 1.420	\$ 0.093	12	\$ 17.04	8032017	K
		LIL' DUTCHMAID SHORTBREAD COOKIES - 9oz	\$ 0.810	\$ 0.090	12	\$ 9.72	8032039	K
		LIL' DUTCH MAID CHOCOLATE CHIP COOKIES - 12oz	\$ 0.850	\$ 0.071	12	\$ 10.20	8032499	K

**ATTACHMENT A5
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CRACKERS, CHEESE, CHEEZIT OR EQUIVALENT	10 Oz.	BAKERS HARVEST CHEESE CRACKERS - 9oz	\$ 1.270	\$ 0.141	12	\$ 20.22	8036113	K
CRACKER, GRAHAM, LIST FLAVORS	16 Oz.	BAKERS HARVEST HONEY GRAHAM CRACKERS - 14.4oz	\$ 1.360	\$ 0.094	12	\$ 22.26	8036106	K
		BAKERS HARVEST CINNAMON GRAHAM CRACKERS - 14.4oz	\$ 1.360	\$ 0.094	12	\$ 22.26	8036107	K
CRACKER, SALTINE, LIST VARIETIES	16 Oz.	LIL' DUTCHMAID SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436265	K
		LIL' DUTCHMAID UNSALTED SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436268	K
CRACKER, SNACK	12 Oz.	BAKERS HARVEST WHEAT CRACKERS - 9.1oz	\$ 1.080	\$ 0.119	12	\$ 20.52	8036108	K
CREAMER, COFFEE, LIST BRAND, LIST FLAVORS	15 Oz.	FOOD EXPRESS NON-DAIRY CREAMER CANISTER - 12oz	\$ 1.220	\$ 0.102	24	\$ 29.28	8028004	K
		COFFEE-MATE ORIGINAL CREAMER CANISTER - 11oz	\$ 1.640	\$ 0.149	12	\$ 19.68	8028001	K
		COFFEE-MATE FRENCH VANILLA CANISTER - 15oz	\$ 2.870	\$ 0.191	12	\$ 34.44	8428004	K
DIP, FRITO LAY BRAND, LIST FLAVORS		COYOTE VALLEY JALAPENO CHEESE DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018073	
		COYOTE VALLEY SALSA CON QUESO DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018074	
GUM, LIST FLAVORS	5 Pk.	BIG RED 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408089	0
		DOUBLEMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408088	0
		JUICY FRUIT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408087	0
		WINTER FRESH 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408086	0
		SPEARMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408085	0
HONEY, SQUEEZE BOTTLE	Max.. 12 Oz.	FOOD EXPRESS PURE HONEY BEAR - 12oz	\$ 2.210	\$ 0.184	12	\$ 26.52	8088005	K
JACK LINKS, LIST FLAVORS / SMIRMIT		O'BRIEN'S BEEF & CHEDDAR STICKS - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069019	

**ATTACHMENT A5
CORE ITEMS LIST**

Union Supply Group, Inc. #1

FLAVORS (SODIUM SAMPLES)		O'BRIEN'S SPICY MEAT SNACK & JALAPENO CHEESE - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069011	
JELLIES, ASSORTED FLAVORS	Ind Serving	OLD FASHIONED GRAPE JELLY PACKET - 1oz	\$ 0.084	\$ 0.084	200	\$ 16.80	8018026	
		OLD FASHIONED STRAWBERRY JAM PACKET - 1oz	\$ 0.115	\$ 0.115	200	\$ 23.00	8018028	
KRAFT MIRACLE WHIP INDIVIDUALS	Ind Serving	HIDDEN VALLEY ORIGINAL RANCH - 1.5oz	\$ 0.310	\$ 0.207	84	\$ 26.04	8068016	K
		OLD FASHIONED MAYONNAISE SQUEEZE PACKET - 1oz	\$ 0.120	\$ 0.120	200	\$ 24.00	8018030	
NUTS, LIST TYPE AND FLAVORS, BAG	Max. 10 Oz.	KAR'S SALTED MIXED NUTS WITH PEANUTS - 10oz	\$ 2.000	\$ 0.200	12	\$ 24.00	8083071	K
		MR. NATURE SALTED PEANUTS - 3.5oz	\$ 0.380	\$ 0.109	48	\$ 18.24	8083395	K
POUCH, PRE-COOKED MEALS	Ind Serving	BACK COUNTRY TACO FILLING W/CHICKEN 11.25 OZ	\$ 2.560	\$ 0.228	24	\$ 61.44	8013219	
		BACK COUNTRY CHORIZO 11.25 OZ	\$ 2.320	\$ 0.206	24	\$ 55.68	8013217	
		COMAL SHREDDED CHICKEN W/ GREEN SAUCE - 8oz	\$ 1.860	\$ 0.233	48	\$ 89.28	8012112	
		COMAL SHREDDED PORK W/ GREEN SAUCE - 8oz	\$ 2.230	\$ 0.279	48	\$ 107.04	8012111	
		COMAL CARNITAS - SEASONED PORK - 8oz	\$ 3.040	\$ 0.380	40	\$ 121.60	8012106	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	Mx. 4 Oz.	SNACK PACK VANILLA PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083016	K
		SNACK PACK CHOCOLATE PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083015	K
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	EA	FOOD EXPRESS PRE-COOKED LONG GRAIN BROWN RICE POUCH - 6.5oz	\$ 0.750	\$ 0.115	48	\$ 36.02	8001112	H/K
		FOOD EXPRESS PRE-COOKED LONG GRAIN WHITE RICE POUCH - 8oz	\$ 0.670	\$ 0.084	48	\$ 32.16	8001111	H/K
		COOKQUIK INSTANT CHEESY RICE - 8oz	\$ 1.265	\$ 0.158	60	\$ 75.90	8001048	

**ATTACHMENT A5
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)		O'BRIEN'S BEEF SALAMI STICK - 5oz	\$ 1.660	\$ 0.332	40	\$ 66.40	8069001	
SARDINES, LIST FLAVORS, POUCH ONLY		FISHERMAN'S PARADISE SARDINES IN OIL - 3.53oz	\$ 0.510	\$ 0.144	24	\$ 12.24	8096054	H/K
SAUCE, LOUISIANA HOT		LOUISIANA SUPREME HOT SAUCE - 5oz	\$ 0.520	\$ 0.104	24	\$ 12.48	8096151	K
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	Max. 11.5 Oz.	TAPA ROSA PICANTE HOT SAUCE - 10oz	\$ 0.938	\$ 0.094	12	\$ 11.26	8018066	
		SRIRACHA HOT CHILI SAUCE - 9oz	\$ 1.228	\$ 0.136	24	\$ 29.48	8083356	K
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID		LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069004	
		LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069614	
		LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069008	
		BACK COUNTRY SUMMER SAUSAGE WITH CHEDDAR - 5oz	\$ 1.560	\$ 0.312	72	\$ 112.32	8069616	
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	Max. 11.5 Oz.	SAYULITA 8" FLOUR TORTILLA 10 CT - 15oz	\$ 0.870	\$ 0.058	12	\$ 10.44	8093005	H/K
		SAYULITA 8" FLOUR TORTILLA BUTTER FLAVOR 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093014	H/K
		SAYULITA 8" WHEAT TORTILLA 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093015	H/K
TUNA, STARKIST, OIL AND WATER PACKED	Max. 6.5 Oz.	FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER - 4.23oz	\$ 0.790	\$ 0.187	48	\$ 37.92	8096256	H/K
		FISHERMAN'S PARADISE LIGHT TUNA W/DICED JALAPEÑOS - 3.53oz	\$ 0.760	\$ 0.215	24	\$ 18.24	8074030	H/K
FRESH PASTRIES/ MUFFINS, INDIVIDUALLY WRAPPED. SINGLE		HOSTESS TWINKIES 2 PACK - 2.7oz	\$ 0.500	\$ 0.185	36	\$ 18.00	8071121	
		HOSTESS DING DONGS 2 CT - 2.55oz	\$ 0.500	\$ 0.196	36	\$ 18.00	8071316	

**ATTACHMENT A5
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
SERVING SIZES, FROZEN PRODUCT NOT ACCEPTABLE. SHELF LIFE - MINIMUM 10 DAYS FROM DELIVERY DATE		HOSTESS CHOCOLATE CUPCAKES 2 CT - 3.17oz	\$ 0.560	\$ 0.177	36	\$ 20.16	8071319	
		HOSTESS CINNAMON STREUSEL COFFEE CAKE 2 CT - 2.89oz	\$ 0.500	\$ 0.173	48	\$ 24.00	8071317	
		HOSTESS CRUNCH MINI DONETTES 6 CT - 4oz	\$ 0.560	\$ 0.140	60	\$ 33.60	8071320	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.		MRS. FRESHLEY'S FRUIT BAR APPLE CINNAMON - 1.3oz	\$ 0.250	\$ 0.192	90	\$ 22.50	8071001	K
		NATURE VALLEY PROTEIN BAR PEANUT BUTTER DARK CHOCOLATE - 1.42oz	\$ 0.540	\$ 0.380	30	\$ 16.20	8436220	
MEAT, PEPPERONI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY PEPPERONI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069042	
MEAT, SALAMI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY SALAMI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069045	

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
14784 OC

PAGE 1 of 3	ORDER DATE 04/24/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC DBA UNION SUPPLY COMPANY & FOOD EXPRESS 2301 E PACIFICA PL PO BOX 7006 RANCHO DOMINGUEZ CA 90224-7006	

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 two (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

(fc 04/20/17)

Amendment One as attached. (vc 07/17/17)

Amendment Two as attached. (cp 08/25/17)

Amendment Three as attached. (ml 11/30/17)

Amendment Four as attached. (ml 12/6/17)

Amendment Five as attached. (ml 2/9/18)

Amendment Six as attached. (ml 4/24/18)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	1,038,078.0000	\$	1.0000

4-25-18
Julie Dabydeen 4/25/18
BUYER
MATERIEL ADMINISTRATOR
4/26/18

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
14784 OC

PAGE 2 of 3	ORDER DATE 04/24/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	307,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	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
14784 OC

PAGE 3 of 3	ORDER DATE 04/24/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000




 BUYER INITIALS

AMENDMENT SIX
Contract 14784 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 Union Supply Group Inc. dba Union Supply Company & Food Express

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc. dba Union Supply Company & Food Express, parties to Contract 14784 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 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 by both parties, 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.

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

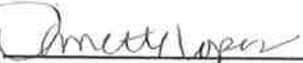
By: 

Name: David Zwart

Title: Material Administrator

Date: 4/26/18

Contractor: Union Supply Group Inc.
dba Union Supply Company & Food Express

By: 

Name: Danette Lopes

Title: Account Manager

Date: 4/23/18

**ATTACHMENT A4
CORE ITEMS LIST**

Union Supply Group, Inc. #1

CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)		GRACEY'S GOODIES GUMMI BEARS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008436	
		GRACEY'S GOODIES SOUR NEON BEARS - 4.25oz	\$ 0.490	\$ 0.115	48	\$ 23.52	8008442	
		GRACEY'S GOODIES CHERRY SOUR BALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008433	
		GRACEY'S GOODIES ATOMIC FIREBALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008427	
		OLD FASHIONED ASSORTED LEMONADE HARD CANDY - 10oz	\$ 0.980	\$ 0.098	24	\$ 23.52	8408125	
		JOLLY RANCHER FIRE FLAVOR HARD CANDY - 7oz	\$ 1.900	\$ 0.271	12	\$ 22.80	8008121	
CANDY, JOLLY RANCHERS, BRACHI'S	7 Oz.	GRACEY'S GOODIES SUGAR FREE FRUIT BUTTONS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008448	
CANDY, SUGARLESS, SORBEE OR EQUIVALENT	Max. 6 Oz.	GRACEY'S GOODIES SUGAR FREE CINNAMON DISCS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008450	
CANDY, M&M PEANUT	16 Oz.	M & M PEANUT - 1.74oz	\$ 0.690	\$ 0.397	384	\$ 264.96	8008018	K
CANDY, M&M PLAIN	16 Oz.	M & M PLAIN - 1.69oz	\$ 0.690	\$ 0.408	324	\$ 223.56	8008198	K
CANDY, TOOTSIE ROLL, MIDGET	9.75 Oz.	GRACEY'S GOODIES TOOTSIE ROLL MIDGEES - 3oz	\$ 0.490	\$ 0.163	48	\$ 23.52	8008445	K
CANDY, TWIZZLERS, ALL FLAVORS	16 Oz.	HERSHEY'S TWIZZLERS - 5oz	\$ 0.920	\$ 0.184	60	\$ 55.20	8008131	K
		TWIZZLER WATERMELON PULL & PEEL 14 OZ	\$ 2.265	\$ 0.162	24	\$ 54.35	8008523	0
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	Max. 16 Oz.	SENIOR TOMAS JALAPENO CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018013	
		SENIOR TOMAS SHARP CHEDDAR CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018014	
CHICKEN, WHITE	2 Oz.	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH - 4.5oz	\$ 2.000	\$ 0.444	36	\$ 72.00	8012306	

**ATTACHMENT A4
CORE ITEMS LIST**

Union Supply Group, Inc. #1

CHUNK, POUCH ONLY		COMAL POLLO DESHEBRADO - SHREDED CHICKEN - 10.57oz	\$ 2.800	\$ 0.265	40	\$ 112.00	8012101	
		COYOTE VALLEY HOT WING & BLUE CHEESE POTATO CHIP SMALL BAG - 1.5oz	\$ 0.350	\$ 0.233	60	\$ 21.00	8419090	
CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	Ind Serving	HERR'S HONEY BBQ CHIPS - 1oz	\$ 0.255	\$ 0.255	42	\$ 10.69	8436291	0
		BACK COUNTRY CRUNCHY NUGGETS COOL RANCH - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419078	
		BACK COUNTRY CRUNCHY NUGGETS JALAPENO - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419080	
		BACK COUNTRY CRUNCHY NUGGETS HOT N' SPICY - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419079	
		SAYULITA SPICY FIESTA MIX - 11oz	\$ 1.440	\$ 0.131	12	\$ 17.28	8072016	
		KAR'S SWEET 'N SPICY TRAIL MIX - 6oz	\$ 1.045	\$ 0.174	12	\$ 12.54	8083070	K
SNACK/PARTY MIX, LIST FLAVORS	7.75 - 12 Oz.	MR. NATURE CAJUN MIX - 7oz	\$ 1.500	\$ 0.214	18	\$ 27.00	8083301	
		LIL' DUTCH MAID DUPLEX CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032362	K
COOKIES, INDIVIDUAL, LIST BRAND, LIST FLAVOR	6 Oz.	LIL' DUTCH MAID LEMON CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032363	K
		LIL' DUTCH MAID VANILLA CREAM COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032360	K
		LIL' DUTCH MAID PEANUT BUTTER CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032364	K
		LIL' DUTCH MAID ICED OATMEAL COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032631	K
		DELICIOUS CHOCOLATE DOUBLE CREAM FILLED COOKIE - 15.35oz	\$ 1.420	\$ 0.093	12	\$ 17.04	8032017	K
		LIL' DUTCHMAID SHORTBREAD COOKIES - 9oz	\$ 0.810	\$ 0.090	12	\$ 9.72	8032039	K
		LIL' DUTCH MAID CHOCOLATE CHIP COOKIES - 12oz	\$ 0.850	\$ 0.071	12	\$ 10.20	8032499	K
		COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	16 Oz.					

**ATTACHMENT A4
CORE ITEMS LIST**

Union Supply Group, Inc. #1

ITEMS (COMMON SAMPLES)												
JELLIES, ASSORTED FLAVORS	Ind Serving	OBRIEN'S SPICY MEAT SNACK & JALAPENO CHEESE - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069011					
		OLD FASHIONED GRAPE JELLY PACKET - 1oz	\$ 0.084	\$ 0.084	200	\$ 16.80	8018026					
KRAFT MIRACLE WHIP INDIVIDUALS	Ind Serving	OLD FASHIONED STRAWBERRY JAM PACKET - 1oz	\$ 0.115	\$ 0.115	200	\$ 23.00	8018028					
		HIDDEN VALLEY ORIGINAL RANCH - 1.5oz	\$ 0.310	\$ 0.207	84	\$ 26.04	8068016	K				
NUTS, LIST TYPE AND FLAVORS, BAG	Max. 10 Oz.	OLD FASHIONED MAYONNAISE SQUEEZE PACKET - 1oz	\$ 0.120	\$ 0.120	200	\$ 24.00	8018030					
		KAR'S SALTED MIXED NUTS WITH PEANUTS - 10oz	\$ 2.000	\$ 0.200	12	\$ 24.00	8083071	K				
POUCH, PRE-COOKED MEALS	Ind Serving	MR. NATURE SALTED PEANUTS - 3.5oz	\$ 0.380	\$ 0.109	48	\$ 18.24	8083395	K				
		BACK COUNTRY TACO FILLING W/CHICKEN 11.25 OZ	\$ 2.560	\$ 0.228	24	\$ 61.44	8013219					
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	Max. 4 Oz.	BACK COUNTRY CHORIZO 11.25 OZ	\$ 2.320	\$ 0.206	24	\$ 55.68	8013217					
		COMAL SHREDDED CHICKEN W/ GREEN SAUCE - 8oz	\$ 1.860	\$ 0.233	48	\$ 89.28	8012112					
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	EA	COMAL SHREDDED PORK W/ GREEN SAUCE - 8oz	\$ 2.230	\$ 0.279	48	\$ 107.04	8012111					
		COMAL CARINITAS - SEASONED PORK - 8oz	\$ 3.040	\$ 0.380	40	\$ 121.60	8012106					
REFRIGERATED, 4 PACK	Max. 4 Oz.	SNACK PACK VANILLA PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083016	K				
		SNACK PACK CHOCOLATE PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083015	K				
INDIVIDUAL	EA	FOOD EXPRESS PRE-COOKED LONG GRAIN BROWN RICE POUCH - 6.5oz	\$ 0.750	\$ 0.115	48	\$ 36.02	8001112	H/K				
		FOOD EXPRESS PRE-COOKED LONG GRAIN WHITE RICE POUCH - 8oz	\$ 0.670	\$ 0.084	48	\$ 32.16	8001111	H/K				
		COOKQUIK INSTANT CHEESY RICE - 8oz	\$ 1.265	\$ 0.158	60	\$ 75.90	8001048					

**ATTACHMENT A4
CORE ITEMS LIST**

Union Supply Group, Inc. #1

SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)		O'BRIEN'S BEEF SALAMI STICK - 5oz	\$ 1.660	\$ 0.332	40	\$ 66.40	8069001	
SARDINES, LIST FLAVORS, POUCH ONLY		FISHERMAN'S PARADISE SARDINES IN OIL - 3.53oz	\$ 0.510	\$ 0.144	24	\$ 12.24	8096054	H/K
SAUCE, LOUISIANA HOT		LOUISIANA SUPREME HOT SAUCE - 5oz	\$ 0.520	\$ 0.104	24	\$ 12.48	8096151	K
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	Max: 11.5 Oz.	TAPA ROSA PICANTE HOT SAUCE - 10oz	\$ 0.938	\$ 0.094	12	\$ 11.26	8018066	
		SRIRACHA HOT CHILI SAUCE - 9oz	\$ 1.228	\$ 0.136	24	\$ 29.48	8083356	K
		LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069004	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID		LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069614	
		LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069008	
		BACK COUNTRY SUMMER SAUSAGE WITH CHEDDAR - 5oz	\$ 1.560	\$ 0.312	72	\$ 112.32	8069616	
		SAYULITA 8" FLOUR TORTILLA 10 CT - 15oz	\$ 0.870	\$ 0.058	12	\$ 10.44	8093005	H/K
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	Max: 11.5 Oz.	SAYULITA 8" FLOUR TORTILLA BUTTER FLAVOR 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093014	H/K
		SAYULITA 8" WHEAT TORTILLA 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093015	H/K
		FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER - 4.23oz	\$ 0.790	\$ 0.187	48	\$ 37.92	8096256	H/K
TUNA, STARKIST, OIL AND WATER PACKED	Max: 6.5 Oz.	FISHERMAN'S PARADISE LIGHT TUNA W/DICED JALAPENOS - 3.53oz	\$ 0.760	\$ 0.215	24	\$ 18.24	8074030	H/K
		HOSTESS TWINKIES 2 PACK - 2.7oz	\$ 0.500	\$ 0.185	36	\$ 18.00	8071121	
FRESH PASTRIES/ MUFFINS, INDIVIDUALLY WRAPPED, SINGLE		HOSTESS TWINKIES 2 CT - 2.55oz	\$ 0.500	\$ 0.196	36	\$ 18.00	8071316	
		HOSTESS DING DONGS 2 CT - 2.55oz	\$ 0.500	\$ 0.196	36	\$ 18.00	8071316	

**ATTACHMENT A4
CORE ITEMS LIST**

Union Supply Group, Inc. #1

SERVING SIZES, FROZEN PRODUCT NOT ACCEPTABLE. SHELF LIFE - MINIMUM 10 DAYS FROM DELIVERY DATE		HOSTESS CHOCOLATE CUPCAKES 2 CT - 3.17oz	\$ 0.560	\$ 0.177	36	\$ 20.16	8071319	
		HOSTESS CINNAMON STREUSEL COFFEE CAKE 2 CT - 2.89oz	\$ 0.500	\$ 0.173	48	\$ 24.00	8071317	
		HOSTESS CRUNCH MINI DONETTES 6 CT - 4oz	\$ 0.560	\$ 0.140	60	\$ 33.60	8071320	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.		MRS. FRESHLEY'S FRUIT BAR APPLE CINNAMON - 1.3oz	\$ 0.250	\$ 0.192	90	\$ 22.50	8071001	K
		NATURE VALLEY PROTEIN BAR PEANUT BUTTER DARK CHOCOLATE - 1.42oz	\$ 0.540	\$ 0.380	30	\$ 16.20	8436220	
MEAT, PEPPERONI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY PEPPERONI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069042	
MEAT, SALAMI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY SALAMI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069045	

**ATTACHMENT D4
CORE ITEMS LIST**

Union Supply Group, Inc. #1

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)		
AIR FRESHENER, LIST FRAGRANCES, TREE ONLY	EA	SCENTED TREE AIR FRESHENER CHERRY EA	0.70	\$ 0.700	24	\$ 16.80	6020003			
		SCENTED TREE AIR FRESHENER VANILLA EA	0.70	\$ 0.700	24	\$ 16.80	6020005			
		SCENTED TREE AIR FRESHENER STRAWBERRY EA	0.70	\$ 0.700	24	\$ 16.80	6020008			
		SCENTED TREE AIR FRESHENER BLACK ICE MENS COLOGNE EA	0.70	\$ 0.700	24	\$ 16.80	6020009			
		SCENTED TREE AIR FRESHNER COPPER CANYON EA	0.70	\$ 0.700	24	\$ 16.80	6020015			
		SCENTED TREE AIR FRESHNER COCONUT SCENT EA	0.70	\$ 0.700	24	\$ 16.80	6020012			
		AUDIO, HEADPHONE ADAPTER - 1/8" TO 1/4"	EA	HEADPHONE ADAPTER - 1/8" MINI STEREO TO 1/4" STEREO JACK EA	0.49	\$ 0.490	1	\$ 0.49	4001024	
		AUDIO, HEADPHONE CABLE, 6' MAXIMUM, NOT COILED	EA	6' HEADPHONE EXTENSION CABLE WITH MINI STEREO PLUG & JACK EA	1.33	\$ 1.330	1	\$ 1.33	4001064	
		AUDIO, HEADPHONE, KOSS	KTX6	KOSS CL-2 CLEAR HEADPHONES EA	4.62	\$ 4.620	1	\$ 4.62	4020074	
		BALL, TENNIS, CLEAR PLASTIC PACKAGING	3/PK	WILSON TENNIS BALL 3/CT	3.39	\$ 1.130	24	\$ 81.36	5005001	1 - 3 count = \$3.39
BATTERY, NAME BRAND (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	DURACELL AA BATTERY BLISTER CARD ALKALINE 4/PK	3.63	\$ 0.908	56	\$ 203.28	4010059	1-4 pack = \$3.63		
BATTERY, NAME BRAND (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	DURACELL AAA BATTERY BLISTER CARD ALKALINE - 4/PK	3.52	\$ 0.683	54	\$ 190.08	4010032	1-4 pack = \$3.52		

**ATTACHMENT D4
CORE ITEMS LIST**

Union Supply Group, Inc. #1

BATTERY, GENERIC, BLISTER PACK, 9 VOLT, MUST HAVE UPC	EA	POWERMAX "9V" HEAVY DUTY SHRINKWRAP	0.53	\$	0.525	1	\$	0.53	4010021	Case Count 144 each
BATTERY, GENERIC (2 PACK), BLISTER PACK, D SIZE MUST HAVE UPC	EA	POWERMAX "D" HEAVY DUTY SHRINKWRAP-2PK	0.71	\$	0.353	1	\$	0.71	4010061	
BATTERY, GENERIC (2 PACK), BLISTER PACK, C SIZE MUST HAVE UPC	EA	POWERMAX "C" HEAVY DUTY SHRINKWRAP 2PK	0.62	\$	0.308	1	\$	0.62	4010064	
WHITENER, LAUNDRY, POWDER, NO CHLORIDE, 32 OZ MAXIMUM INCLUDE VENDING SIZE		ARM & HAMMER HE POWER PLUS OXCLEAN PAKS 21 CT	7.68	\$	3.959	4	\$	30.72	8040045	
CABLE, COAXIAL WITH ENDS, FM-TO-FM SCREW ON, RG6 SHIELDED 6 MAX	EA	6' COAXIAL CABLE BLACK EA	1.19	\$	1.190	1	\$	1.19	4001030	
CALCULATOR, HAND HELD, SOLAR POWERED, CLEAR	EA	CLEAR DUAL POWER CALCULATOR EA	1.58	\$	1.575	1	\$	1.58	4044080	
CARDS, POKER	EA	PLAYERS PLAYING CARDS EA	0.38	\$	0.378	12	\$	4.54	6002012	
CRAYONS, CRAYOLA, 16 COUNT	EA	CRAYOLA CLASSIC COLOR PACK CRAYONS 24CT	2.30	\$	0.096	1	\$	2.30	8298038	
DICTIONARY, POCKET SIZE, APPROXIMATELY 5"x8"	EA	THE OXFORD NEW DESK DICTIONARY/THE SAURUS THIRD EDITION EA	6.74	\$	6.743	1	\$	6.74	6502016	
HANGERS, PLASTIC, TUBULAR, WHITE ONLY, 17 INCH	EA	CLOTHES HANGER PLASTIC 8/CT	1.32	\$	0.165	1	\$	1.32	6050003	1- 8 count = \$1.32

**ATTACHMENT D4
CORE ITEMS LIST**

Union Supply Group, Inc. #1

LAMP, CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	WEST BEND CLEAR CLAMP-ON LAMP EA	9.84		1	\$	9.84	5508014	
RECEIVER, AM/FM, WALKMAN STYLE, CLEAR PLASTIC, LIST BRANDS, WARRANTY	EA	CLEAR TUNES CT-9A AM/FM RADIO WITH CLEAR EARBUDS 1 PR	6.23	\$	6.230	1	\$	6.23	4038159
		MEMOREX DIGITAL AM/FM RADIO - MD35 EA	12.60	\$	12.600	1	\$	12.60	4035039
SURGE PROTECTOR, SINGLE OUTLET	EA	SINGLE OUTLET SURGE PROTECTOR EA	3.98	\$	3.975	1	\$	3.98	4001070
WALLET, CD, 12 DISC, BLACK MAX 24	EA	CLEAR 12 DISC CD WALLET EA	0.48	\$	0.480	1	\$	0.48	4001093

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
14784 OC

PAGE 1 of 3	ORDER DATE 02/09/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC 2301 E PACIFICA PL RANCHO DOMINGUEZ CA 90220-6210	

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 two (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

(fc 04/20/17)

Amendment One as attached. (vc 07/17/17)

Amendment Two as attached. (cp 08/25/17)

Amendment Three as attached. (ml 11/30/17)

Amendment Four as attached. (ml 12/6/17)

Amendment Five as attached. (ml 2/9/18)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	538,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000

2.13.18
Julie Dabydeen 2/13/18
BUYER
Danette Lopes
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
14784 OC

PAGE 2 of 3	ORDER DATE 04/20/17
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	107,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	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
14784 OC

PAGE 3 of 3	ORDER DATE 02/09/18
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000




BUYER INITIALS

AMENDMENT FIVE
Contract 14784 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 Union Supply Group Inc.

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc., parties to Contract 14784 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 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

By: *Douglas Wilken*

Name: *Douglas Wilken*

Title: Material Administrator

Date: 13 FEB 18

Contractor: Union Supply Group Inc.

By: *Danette Lopes*

Name: *Danette Lopes*

Title: Account Manager

Date: 2/7/18

**ATTACHMENT H3
CORE ITEMS LIST**

Union Supply Group, Inc. #1

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 Bidding)
ANALGESIC BALM	EA	CAREALL MUSCLE AND JOINT GEL (NBE VANISHING BENGAY) 3 OZ	\$ 1.18	\$ 0.39	72	\$ 84.90	7020196	
10% BENZOYL PEROXIDE GEL	EA	2% Salicylic Acid	\$ 0.91	\$ 0.91	24	\$ 21.84	7045010	
BENZOYL PEROXIDE GEL 5%	EA	RUGBY BENZOYL PEROXIDE 5% 1.5 OZ	\$ 4.68	\$ 3.12	12	\$ 56.12	7005255	
BREATHE THE RITE NASAL STRIPS OR EQUIVALENT	PK	BREATHE RITE NASEL STRIP EXTRA CLEAR 10 CT	\$ 5.21	\$ 0.52	24	\$ 125.10	7399018	
DEEP SEA NASAL SPRAY (OCEAN) OR EQUIVALENT	EA	LEE SALINE NASAL SPRAY 1.5 OZ	\$ 0.79	\$ 0.53	24	\$ 18.97	7305033	
HYDROCERIN CREAM (EUCERIN) OR EQUIVALENT	EA	CAREALL HYDROCORTISONE CREAM (NBE CORTAID) 1% 1 OZ	\$ 1.17	\$ 1.17	72	\$ 83.94	7345012	
LUBRISKIN LOTION (LUBRIDERM) OR EQUIVALENT	EA	LUBRISKIN DRY SKIN THERAPY LOTION 8 OZ	\$ 1.81	\$ 0.23	48	\$ 86.83	7080088	
REGULOID, ORANGE OR EQUIVALENT	EA	GUARDIAN NATURAL FIBER REGULAR FLAVOR 48 DOSE 13 OZ	\$ 4.73	\$ 0.36	6	\$ 28.38	7399129	
REGULOID SUGAR FREE ORANGE OR EQUIVALENT	EA	GUARDIAN NATURAL FIBER ORANGE SUGAR FREE 48 DOSE 10 OZ	\$ 4.81	\$ 0.48	6	\$ 28.86	7399130	
VISINE-A EYE DROPS OR EQUIVALENT	EA	FAMILY CARE EYE DROPS ADVANCED (GENERIC VISINE) .5 OZ	\$ 0.92	\$ 1.85	24	\$ 22.08	7325027	

**ATTACHMENT H3
CORE ITEMS LIST**

Union Supply Group, Inc. #1

COUGH DROPS, INDIVIDUALLY WRAPPED, NAME BRAND, ASSORTED FLAVORS, 30 COUNT MAX	PK	HALLS BAG CHERRY, MENTHOLYPTUS 30 CT	\$ 2.00	\$ 0.07	12	\$ 24.04	7005013	
FOOT OINTMENT, BRAND NAME, ANTIFUNGUL, .5 OZ	EA	DR FOOT ANTIFUNGAL FOOT POWDER 1% TOLNAFTATE 3 OZ	\$ 1.09	\$ 0.3633	24	\$ 26.16	7338016	
CENTRUM SILVER VITAMINS OR EQUIVALENT	EA	PEOPLES CHOICE VITAMIN COMPLETE MULTI SENIOR 100 CT	\$ 3.48	\$ 0.0348	12	\$ 41.76	7090065	
CENTRUM VITAMINS OR EQUIVALENT	EA	PEOPLES CHOICE MULTIPLE DAILY VITAMIN 100 CT	\$ 2.00	\$ 0.0200	12	\$ 24.00	7090042	
VITAMINS WITH CALCIUM SUPPLEMENT	EA	PEOPLES CHOICE CALCIUM + D 600 MG VITAMIN TABLET 50 CT	\$ 1.11	\$ 0.0222	12	\$ 13.32	7090040	
VITAMIN, E, GENERIC, 50 - 100 CT	EA	PEOPLES CHOICE VITAMIN E 400IU SOFT GEL 50 CT	\$ 1.85	\$ 0.0370	12	\$ 22.20	7090057	
VITAMIN, MULTI A/D COMBO, GENERIC, 50 - 100 CT	EA	PEOPLES CHOICE DAILY MULTIPLE VITAMIN W/IRON 100 CT	\$ 2.25	\$ 0.0225	12	\$ 27.00	7090044	

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
14784 OC

PAGE 1 of 2	ORDER DATE 12/6/2017
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC 2301 E PACIFICA PL RANCHO DOMINGUEZ CA 90220-6210	

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.

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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 two (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

(fc 04/20/17)

Amendment One as attached. (vc 07/17/17)

Amendment Two as attached. (cp 08/25/17)

Amendment Three as attached. (ml 11/30/17)

Amendment Four as attached. (ml 12/6/17)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	538,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000

12-11-17
BY Julie Dabydeen 12/8/17
BUYER
Danette Lopes 12 DEC 17
MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
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CONTRACT NUMBER
14784 OC

PAGE 2 of 2	ORDER DATE 12/6/2017
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4 PERCENT	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	107,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000


BUYER INITIALS

AMENDMENT FOUR

Contract 14784 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 Union Supply Group Inc.

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc., parties to Contract 14784 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 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.

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: Douglas Wilken

Name: DOUGLAS WILKEN

Title: Material Administrator

Date: 12 DEC 17

Contractor: Union Supply Group Inc.

By: Danette Lopes

Name: Danette Lopes

Title: Account manager

Date: 12/1/17

**ATTACHMENT A3
CORE ITEMS LIST**

Union Supply Group, Inc. #1

DESCRIPTION	Size	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)
BACON, PRECOOKED		GODSHALL'S FULLY COOKED UNCURED TURKEY BACON - 3oz	\$ 3.200	\$ 1.067	12	\$ 38.40	8004043	
BEANS, INSTANT, REFRIED, POUCH ONLY	Max. 7 Oz.	COOKQUK INSTANT REFRIED PINTO BEANS FAT FREE - 8oz	\$ 1.080	\$ 0.135	60	\$ 64.80	8001020	K
		COOKQUK REFRIED BEANS WITH JALAPENOS AND GREEN CHILES - 8oz	\$ 1.150	\$ 0.144	60	\$ 69.00	8001019	K
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	Max. 16 Oz.	COOKQUK INSTANT VEGETARIAN CHILI W/ BEANS - 2oz	\$ 0.590	\$ 0.295	48	\$ 28.32	8001037	
CANDY BARS	Regular	SWEET OBSESSION MILK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008502	
		SWEET OBSESSION MILK CHOCOLATE BAR WITH PEANUTS - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008504	
		SNICKERS WITH ALMOND - 1.76oz	\$ 0.690	\$ 0.392	288	\$ 198.72	8008044	K
		BABY RUTH BAR - 2.1 oz	\$ 0.690	\$ 0.329	288	\$ 198.72	8008020	K
		NESTLE GIANT BUTTERFINGER BAR - 4.4oz	\$ 1.190	\$ 0.270	24	\$ 28.56	8008358	K
		CRUZ DARK CHOCOLATE BAR - 4.6oz	\$ 0.980	\$ 0.280	12	\$ 11.76	8008531	
		CRUZ MILK CHOCOLATE W/CRISP BAR - 4.6oz	\$ 0.980	\$ 0.280	12	\$ 11.76	8008532	
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)		HERSHEY'S MILK DUDS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008286	K
		HERSHEY'S WHOPPERS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008271	K
		HERSHEY'S ROLO BAR - 1.7oz	\$ 1.080	\$ 0.635	432	\$ 466.56	8008066	K

**ATTACHMENT A3
CORE ITEMS LIST**

Union Supply Group, Inc. #1

		SNICKERS BITES - 8oz	\$ 3.000	\$ 0.375	8	\$ 24.00	8008001	K
		GRACEY'S GOODIES GUMMI BEARS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008436	
		GRACEY'S GOODIES SOUR NEON BEARS - 4.25oz	\$ 0.490	\$ 0.115	48	\$ 23.52	8008442	
		GRACEY'S GOODIES CHERRY SOUR BALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008433	
		GRACEY'S GOODIES ATOMIC FIREBALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008427	
		OLD FASHIONED ASSORTED LEMONADE HARD CANDY - 10oz	\$ 0.980	\$ 0.098	24	\$ 23.52	8408125	
CANDY, JOLLY RANCHERS, BRACH'S	7 Oz.	JOLLY RANCHER FIRE FLAVOR HARD CANDY - 7oz	\$ 1.900	\$ 0.271	12	\$ 22.80	8008121	
CANDY, SUGARLESS, SORBEE OR EQUIVALENT	Max. 6 Oz.	GRACEY'S GOODIES SUGAR FREE FRUIT BUTTONS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008448	
		GRACEY'S GOODIES SUGAR FREE CINNAMON DISCS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008450	
CANDY, M&M PEANUT	16 Oz.	M & M PEANUT - 1.74oz	\$ 0.690	\$ 0.397	384	\$ 264.96	8008018	K
CANDY, M&M PLAIN	16 Oz.	M & M PLAIN - 1.69oz	\$ 0.690	\$ 0.408	324	\$ 223.56	8008198	K
CANDY, TOOTSIE ROLL, MIDGET	9.75 Oz.	GRACEY'S GOODIES TOOTSIE ROLL MIDGEES - 3oz	\$ 0.490	\$ 0.163	48	\$ 23.52	8008445	K
CANDY, TWIZZLERS, ALL FLAVORS	16 Oz.	HERSHEY'S TWIZZLERS - 5oz	\$ 0.920	\$ 0.184	60	\$ 55.20	8008131	K
		TWIZZLER WATERMELON PULL & PEEL 14 OZ	\$ 2.265	\$ 0.162	24	\$ 54.35	8008523	0
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	Max. 16 Oz.	SENIOR TOMAS JALAPENO CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018013	
		SENIOR TOMAS SHARP CHEDDAR CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018014	

**ATTACHMENT A3
CORE ITEMS LIST**

Union Supply Group, Inc. #1

CHICKEN, WHITE CHUNK, POUCH ONLY	3 Oz.	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH - 4.5oz	\$ 2.000	\$ 0.444	36	\$ 72.00	8012306		
		COMAL POLLO DESHEBRADO - SHREDED CHICKEN - 10.57oz	\$ 2.800	\$ 0.265	40	\$ 112.00	8012101		
CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	Ind Serving	COYOTE VALLEY HOT WING & BLUE CHEESE POTATO CHIP SMALL BAG - 1.5oz	\$ 0.350	\$ 0.233	60	\$ 21.00	8419090		
		HERRS HONEY BBQ CHIPS - 1oz	\$ 0.255	\$ 0.255	42	\$ 10.69	8436291	0	
		BACK COUNTRY CRUNCHY NUGGETS COOL RANCH - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419078		
		BACK COUNTRY CRUNCHY NUGGETS JALAPENO - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419080		
		BACK COUNTRY CRUNCHY NUGGETS HOT N' SPICY - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419079		
		SAYULITA SPICY FIESTA MIX - 11oz	\$ 1.440	\$ 0.131	12	\$ 17.28	8072016		
SNACK/PARTY MIX, LIST FLAVORS	7.75 - 12 Oz.	KAR'S SWEET 'N SPICY TRAIL MIX - 6oz	\$ 1.045	\$ 0.174	12	\$ 12.54	8083070	K	
		MR. NATURE CAJUN MIX - 7oz	\$ 1.500	\$ 0.214	18	\$ 27.00	8083301		
COOKIES, INDIVIDUAL, LIST BRAND, LIST FLAVOR	6 Oz.	LIL' DUTCH MAID DUPLEX CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032362	K	
		LIL' DUTCH MAID LEMON CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032363	K	
		LIL' DUTCH MAID VANILLA CREAM COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032360	K	
		LIL' DUTCH MAID PEANUT BUTTER CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032364	K	
		LIL' DUTCH MAID ICED OATMEAL COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032631	K	
		DELICIOUS CHOCOLATE DOUBLE CREAM FILLED COOKIE - 15.35oz	\$ 1.420	\$ 0.093	12	\$ 17.04	8032017	K	
		LIL' DUTCHMAID SHORTBREAD COOKIES - 9oz	\$ 0.810	\$ 0.090	12	\$ 9.72	8032039	K	
		COOKIES PACKAGE	16 Oz.						

**ATTACHMENT A3
CORE ITEMS LIST**

Union Supply Group, Inc. #1

LIST BRAND, LIST FLAVOR		LIL' DUTCH MAID CHOCOLATE CHIP COOKIES - 12oz	\$ 0.850	\$ 0.071	12	\$	10.20	80322499	K
CRACKERS, CHEESE, CHEEZIT OR EQUIVALENT	10 Oz.	BAKERS HARVEST CHEESE CRACKERS - 9oz	\$ 1.270	\$ 0.141	12	\$	15.24	8036113	K
CRACKER, GRAHAM, LIST FLAVORS	16 Oz.	BAKERS HARVEST HONEY GRAHAM CRACKERS - 14.4oz	\$ 1.360	\$ 0.094	12	\$	16.32	8036106	K
		BAKERS HARVEST CINNAMON GRAHAM CRACKERS - 14.4oz	\$ 1.360	\$ 0.094	12	\$	16.32	8036107	K
CRACKER, SALTINE, LIST VARIETIES	16 Oz.	LIL' DUTCHMAID SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$	11.64	8436265	K
		LIL' DUTCHMAID UNSALTED SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$	11.64	8436268	K
CRACKER, SNACK	12 Oz.	BAKERS HARVEST WHEAT CRACKERS - 9.1oz	\$ 1.080	\$ 0.119	12	\$	12.96	8036108	K
CREAMER, COFFEE, LIST BRAND, LIST FLAVORS	15 Oz.	FOOD EXPRESS NON-DAIRY CREAMER CANISTER - 12oz	\$ 1.220	\$ 0.102	24	\$	29.28	8028004	K
		COFFEE-MATE ORIGINAL CREAMER CANISTER - 11oz	\$ 1.640	\$ 0.149	12	\$	19.68	8028001	K
		COFFEE-MATE FRENCH VANILLA CANISTER - 15oz	\$ 2.870	\$ 0.191	12	\$	34.44	8428004	K
DIP, FRITO LAY BRAND, LIST FLAVORS		COYOTE VALLEY JALAPENO CHEESE DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$	9.84	8018073	
		COYOTE VALLEY SALSA CON QUESO DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$	9.84	8018074	
		BIG RED 5 STICK	\$ 0.239	\$ 0.497	800	\$	190.82	8408089	0
GUM, LIST FLAVORS	5 Pk.	DOUBLEMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$	190.82	8408088	0
		JUICY FRUIT 5 STICK	\$ 0.239	\$ 0.497	800	\$	190.82	8408087	0
		WINTER FRESH 5 STICK	\$ 0.239	\$ 0.497	800	\$	190.82	8408086	0
		SPEARMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$	190.82	8408085	0
HONEY, SQUEEZE BOTTLE	Max.. 12 Oz.	FOOD EXPRESS PURE HONEY BEAR - 12oz	\$ 2.210	\$ 0.184	12	\$	26.52	8088005	K

**ATTACHMENT A3
CORE ITEMS LIST**

Union Supply Group, Inc. #1

JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)		O'BRIEN'S BEEF & CHEDDAR STICKS - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069019	
		O'BRIEN'S SPICY MEAT SNACK & JALAPENO CHEESE - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069011	
		OLD FASHIONED GRAPE JELLY PACKET - 1oz	\$ 0.084	\$ 0.084	200	\$ 16.80	8018026	
JELLIES, ASSORTED FLAVORS	Ind Serving	OLD FASHIONED STRAWBERRY JAM PACKET - 1oz	\$ 0.115	\$ 0.115	200	\$ 23.00	8018028	
		HIDDEN VALLEY ORIGINAL RANCH - 1.5oz	\$ 0.310	\$ 0.207	84	\$ 26.04	8068016	K
KRAFT MIRACLE WHIP INDIVIDUALS	Ind Serving	OLD FASHIONED MAYONNAISE SQUEEZE PACKET - 1oz	\$ 0.120	\$ 0.120	200	\$ 24.00	8018030	
		KAR'S SALTED MIXED NUTS WITH PEANUTS - 10oz	\$ 2.000	\$ 0.200	12	\$ 24.00	8083071	K
NUTS, LIST TYPE AND FLAVORS, BAG	Max. 10 Oz.	KAR'S SALTED PEANUTS - 3.5oz	\$ 0.380	\$ 0.109	42	\$ 15.96	8083074	K
		BACK COUNTRY TACO FILLING W/CHICKEN 11.25 OZ	\$ 2.560	\$ 0.228	24	\$ 61.44	8013219	
		BACK COUNTRY CHORIZO 11.25 OZ	\$ 2.320	\$ 0.206	24	\$ 55.68	8013217	
		COMAL SHREDDED CHICKEN W/ GREEN SAUCE - 8oz	\$ 1.860	\$ 0.233	48	\$ 89.28	8012112	
POUCH, PRE-COOKED MEALS	Ind Serving	COMAL SHREDDED PORK W/ GREEN SAUCE - 8oz	\$ 2.230	\$ 0.279	48	\$ 107.04	8012111	
		COMAL CARNITAS - SEASONED PORK - 8oz	\$ 3.040	\$ 0.380	40	\$ 121.60	8012106	
		SNACK PACK VANILLA PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083016	K
		SNACK PACK CHOCOLATE PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083015	K
		FOOD EXPRESS PRE-COOKED LONG GRAIN BROWN RICE POUCH - 6.5oz	\$ 0.750	\$ 0.115	48	\$ 36.02	8001112	H/K
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	Mx. 4 Oz.	FOOD EXPRESS PRE-COOKED LONG GRAIN WHITE RICE POUCH - 8oz	\$ 0.670	\$ 0.084	48	\$ 32.16	8001111	H/K
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ	EA							

**ATTACHMENT A3
CORE ITEMS LIST**

Union Supply Group, Inc. #1

Max.		COOKQUIK INSTANT CHEESY RICE - 8oz	\$ 1.265	\$ 0.158	60	\$ 75.90	8001048	
		O'BRIEN'S BEEF SALAMI STICK - 5oz	\$ 1.660	\$ 0.332	40	\$ 66.40	8069001	
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)								
SARDINES, LIST FLAVORS, POUCH ONLY		FISHERMAN'S PARADISE SARDINES IN OIL - 3.53oz	\$ 0.510	\$ 0.144	24	\$ 12.24	8096054	H/K
SAUCE, LOUISIANA HOT		LOUISIANA SUPREME HOT SAUCE - 5oz	\$ 0.520	\$ 0.104	24	\$ 12.48	8096151	K
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	Max. 11.5 Oz.	TAPA ROSA PICANTE HOT SAUCE - 10oz	\$ 0.938	\$ 0.094	12	\$ 11.26	8018066	
		SRIRACHA HOT CHILI SAUCE - 9oz	\$ 1.228	\$ 0.136	24	\$ 29.48	8083356	K
		LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069004	
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID		LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069614	
		LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069008	
		BACK COUNTRY SUMMER SAUSAGE WITH CHEDDAR - 5oz	\$ 1.560	\$ 0.312	72	\$ 112.32	8069616	
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	Max. 11.5 Oz.	SAYULITA 8" FLOUR TORTILLA 10 CT - 15oz	\$ 0.870	\$ 0.058	12	\$ 10.44	8093005	H/K
		SAYULITA 8" FLOUR TORTILLA BUTTER FLAVOR 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093014	H/K
		SAYULITA 8" WHEAT TORTILLA 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093015	H/K
TUNA, STARKIST, OIL AND WATER PACKED	Max. 6.5 Oz.	FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER - 4.23oz	\$ 0.790	\$ 0.187	48	\$ 37.92	8096256	H/K
		FISHERMAN'S PARADISE LIGHT TUNA W/DICED JALAPENOS - 3.53oz	\$ 0.760	\$ 0.215	24	\$ 18.24	8074030	H/K
		HOSTESS TWINKIES 2 PACK - 2.7oz	\$ 0.500	\$ 0.185	36	\$ 18.00	8071121	

**ATTACHMENT A3
CORE ITEMS LIST**

Union Supply Group, Inc. #1

FRESH PASTRIES/ MUFFINS, INDIVIDUALLY WRAPPED, SINGLE SERVING SIZES, FROZEN PRODUCT NOT ACCEPTABLE. SHELF LIFE - MINIMUM 10 DAYS FROM DELIVERY DATE		HOSTESS DING DONGS 2 CT - 2.55oz	\$ 0.500	\$ 0.196	36	\$ 18.00	8071316	
		HOSTESS CHOCOLATE CUPCAKES 2 CT - 3.17oz	\$ 0.560	\$ 0.177	36	\$ 20.16	8071319	
		HOSTESS CINNAMON STREUSEL COFFEE CAKE 2 CT - 2.89oz	\$ 0.500	\$ 0.173	48	\$ 24.00	8071317	
		HOSTESS CRUNCH MINI DONETTES 6 CT - 4oz	\$ 0.560	\$ 0.140	60	\$ 33.60	8071320	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.		MRS. FRESHLEY'S FRUIT BAR APPLE CINNAMON - 1.3oz	\$ 0.250	\$ 0.192	90	\$ 22.50	8071001	K
		NATURE VALLEY PROTEIN BAR PEANUT BUTTER DARK CHOCOLATE - 1.42oz	\$ 0.540	\$ 0.380	30	\$ 16.20	8436220	
MEAT, PEPPERONI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY PEPPERONI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069042	
MEAT, SALAMI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY SALAMI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069045	

**ATTACHMENT D3
CORE ITEMS LIST**

Union Supply Group, Inc. #1

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)		
AIR FRESHENER, LIST FRAGRANCES, TREE ONLY	EA	SCENTED TREE AIR FRESHENER CHERRY EA	0.70 \$	0.700	24	\$ 16.80	6020003			
		SCENTED TREE AIR FRESHENER VANILLA EA	0.70 \$	0.700	24	\$ 16.80	6020005			
		SCENTED TREE AIR FRESHNER STRENGTH EA	0.70 \$	0.700	24	\$ 16.80	6020014			
		SCENTED TREE AIR FRESHENER STRAWBERRY EA	0.70 \$	0.700	24	\$ 16.80	6020008			
		SCENTED TREE AIR FRESHNER BLACK ICE MENS COLOGNE EA	0.70 \$	0.700	24	\$ 16.80	6020009			
		SCENTED TREE AIR FRESHNER COPPER CANYON EA	0.70 \$	0.700	24	\$ 16.80	6020015			
		SCENTED TREE AIR FRESHNER RELAX EA	0.70 \$	0.700	24	\$ 16.80	6020016			
		SCENTED TREE AIR FRESHNER COCONUT SCENT EA	0.70 \$	0.700	24	\$ 16.80	6020012			
		AUDIO, HEADPHONE ADAPTER 1/8" TO 1/4"	EA	HEADPHONE ADAPTER - 1/8" MINI STEREO TO 1/4" STEREO JACK EA	0.49 \$	0.490	1	\$ 0.49	4001024	
		AUDIO, HEADPHONE CABLE, 6' MAXIMUM, NOT COILED	EA	6' HEADPHONE EXTENSION CABLE WITH MINI STEREO PLUG & JACK EA	1.33 \$	1.330	1	\$ 1.33	4001064	
AUDIO, HEADPHONE, KOSS	KTX6	KOSS CL-2 CLEAR HEADPHONES EA	4.62 \$	4.620	1	\$ 4.62	4020074			
BALL, TENNIS, CLEAR PLASTIC PACKAGING	3/PK	WILSON TENNIS BALL 3/CT	3.39 \$	1.130	24	\$ 81.36	5005001	1 - 3 count = \$3.39		
BATTERY, NAME BRAND (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	DURACELL AA BATTERY BLISTER CARD ALKALINE 4/PK	3.63 \$	0.908	56	\$ 203.28	4010059	1-4 pack = \$3.63		

**ATTACHMENT D3
CORE ITEMS LIST**

Union Supply Group, Inc. #1									
BATTERY, NAME BRAND (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	DURACELL AAA BATTERY BLISTER CARD ALKALINE - 4/PK	2.73 \$	0.683	48	\$ 131.04	4010036	1-4 pack =\$2.73	
BATTERY, GENERIC, BLISTER PACK, 9 VOLT, MUST HAVE UPC	EA	POWERMAX "9V" HEAVY DUTY SHRINKWRAP	0.53 \$	0.525	1	\$ 0.53	4010021	Case Count 144 each	
BATTERY, GENERIC (2 PACK), BLISTER PACK, D SIZE MUST HAVE UPC	EA	POWERMAX "D" HEAVY DUTY SHRINKWRAP-2PK	0.71 \$	0.353	1	\$ 0.71	4010061		
BATTERY, GENERIC (2 PACK), BLISTER PACK, C SIZE MUST HAVE UPC	EA	POWERMAX "C" HEAVY DUTY SHRINKWRAP 2PK	0.62 \$	0.308	1	\$ 0.62	4010064		
WHITENER, LAUNDRY, POWDER, NO CHLORIDE, 32 OZ MAXIMUM INCLUDE VENDING SIZE		ARM & HAMMER HE POWER PLUS OXICLEAN PAKS 21 CT	7.68 \$	3.959	4	\$ 30.72	8040045		
CABLE, COAXIAL WITH ENDS, FM-TO-FM SCREW ON, RG6 SHIELDED 6' MAX	EA	6' COAXIAL CABLE BLACK EA	1.19 \$	1.190	1	\$ 1.19	4001030		
CALCULATOR, HAND HELD, SOLAR POWERED, CLEAR	EA	CLEAR DUAL POWER CALCULATOR EA	1.58 \$	1.575	1	\$ 1.58	4044080		
CARDS, POKER	EA	PLAYERS PLAYING CARDS EA	0.38 \$	0.378	12	\$ 4.54	6002012		
CRAYONS, CRAYOLA, 16 COUNT	EA	CRAYOLA CLASSIC COLOR PACK CRAYONS 24CT	2.30 \$	0.096	1	\$ 2.30	8298038		
DICTIONARY, POCKET SIZE, APPROXIMATELY 5"x8"	EA	THE OXFORD NEW DESK DICTIONARY/THE SAURUS THIRD EDITION EA	6.74 \$	6.743	1	\$ 6.74	6502016		

**ATTACHMENT D3
CORE ITEMS LIST**

Union Supply Group, Inc. #1

HANGERS, PLASTIC, TUBULAR, WHITE ONLY, 17 INCH	EA	CLOTHES HANGER PLASTIC 8/CT	1.32	\$	0.165	1	\$	1.32	6050003	1- 8 count = \$1.32
LAMP, CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	WEST BEND CLEAR CLAMP-ON LAMP EA	9.84			1	\$	9.84	5508014	
RECEIVER, AM/FM, WALKMAN STYLE, CLEAR PLASTIC, LIST BRANDS, WARRANTY	EA	CLEAR TUNES CT-9A AM/FM RADIO WITH CLEAR EARBUDS 1 PR	6.23	\$	6.230	1	\$	6.23	4038159	
		MEMOREX DIGITAL AM/FM RADIO - MD35 EA	12.60	\$	12.600	1	\$	12.60	4035039	
SURGE PROTECTOR, SINGLE OUTLET	EA	SINGLE OUTLET SURGE PROTECTOR EA	3.98	\$	3.975	1	\$	3.98	4001070	
WALLET, CD, 12 DISC, BLACK MAX 24	EA	CLEAR 12 DISC CD WALLET EA	0.48	\$	0.480	1	\$	0.48	4001093	

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
14784 OC

PAGE 1 of 2	ORDER DATE 11/30/2017
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC 2301 E PACIFICA PL RANCHO DOMINGUEZ CA 90220-6210	

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 two (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

(fc 04/20/17)

Amendment One as attached. (vc 07/17/17)

Amendment Two as attached. (cp 08/25/17)

Amendment Three as attached. (ml 11/30/17)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	538,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4 PERCENT	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG	59,436.0000	\$	1.0000

12-5-17

 BUYER
 MATERIEL ADMINISTRATOR
 5 DEC 17

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
14784 OC

PAGE 2 of 2	ORDER DATE 11/30/2017
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	DISCOUNT AT 4 PERCENT			
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4 PERCENT	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4 PERCENT	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4 PERCENT	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4 PERCENT	107,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4 PERCENT	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000
16	PHARMACY CATALOG DISCOUNT AT 4 PERCENT	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4 PERCENT	13,046.0000	\$	1.0000


BUYER INITIALS

AMENDMENT THREE

Contract 14784 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 Union Supply Group Inc.

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc., parties to Contract 14784 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

By: Douglas Wilken
Name: DOUGLAS WILKEN

Title: Material Administrator

Date: 5 DEC 17

Contractor: Union Supply Group Inc.

By: Danette Lopes
Name: Danette Lopes

Title: Account manager

Date: 11/14/17

**ATTACHMENT D2
CORE ITEMS LIST**

Union Supply Group, Inc. #1

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)		
AIR FRESHENER, LIST FRAGRANCES, TREE ONLY	EA	SCENTED TREE AIR FRESHENER CHERRY EA	0.70 \$	0.700	24	\$ 16.80	6020003			
		SCENTED TREE AIR FRESHENER VANILLA EA	0.70 \$	0.700	24	\$ 16.80	6020005			
		SCENTED TREE AIR FRESHNER STRENGTH EA	0.70 \$	0.700	24	\$ 16.80	6020014			
		SCENTED TREE AIR FRESHENER STRAWBERRY EA	0.70 \$	0.700	24	\$ 16.80	6020008			
		SCENTED TREE AIR FRESHNER BLACK ICE MENS COLOGNE EA	0.70 \$	0.700	24	\$ 16.80	6020009			
		SCENTED TREE AIR FRESHNER COPPER CANYON EA	0.70 \$	0.700	24	\$ 16.80	6020015			
		SCENTED TREE AIR FRESHNER RELAX EA	0.70 \$	0.700	24	\$ 16.80	6020016			
		SCENTED TREE AIR FRESHNER COCONUT SCENT EA	0.70 \$	0.700	24	\$ 16.80	6020012			
		AUDIO, HEADPHONE ADAPTER 1/8" TO 1/4"	EA	HEADPHONE ADAPTER - 1/8" MINI STEREO TO 1/4" STEREO JACK EA	0.49 \$	0.490	1	\$ 0.49	4001024	
		AUDIO, HEADPHONE CABLE, 6' MAXIMUM, NOT COILED	EA	6' HEADPHONE EXTENSION CABLE WITH MINI STEREO PLUG & JACK EA	1.33 \$	1.330	1	\$ 1.33	4001064	
AUDIO, HEADPHONE, KOSS	KTX6	KOSS CL-2 CLEAR HEADPHONES EA	4.62 \$	4.620	1	\$ 4.62	4020074			
BALL, TENNIS, CLEAR PLASTIC PACKAGING	3/PK	WILSON TENNIS BALL 3/CT	3.39 \$	1.130	24	\$ 81.36	5005001	1 - 3 count = \$3.39		
BATTERY, NAME BRAND (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	DURACELL AA BATTERY BLISTER CARD ALKALINE 4/PK	2.33 \$	0.581	48	\$ 111.60	4010035	1-4 pack = \$2.33		

**ATTACHMENT D2
CORE ITEMS LIST**

Union Supply Group, Inc. #1

BATTERY, NAME BRAND (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	DURACELL AAA BATTERY BLISTER CARD ALKALINE - 4/PK	2.73 \$	0.683	48	\$ 131.04	4010036	1-4 pack =\$2.73
BATTERY, GENERIC, BLISTER PACK, 9 VOLT, MUST HAVE UPC	EA	POWERMAX "9V" HEAVY DUTY SHRINKWRAP	0.53 \$	0.525	1	\$ 0.53	4010021	Case Count 144 each
BATTERY, GENERIC (2 PACK), BLISTER PACK, D SIZE MUST HAVE UPC	EA	POWERMAX "D" HEAVY DUTY SHRINKWRAP-2PK	0.71 \$	0.353	1	\$ 0.71	4010061	
BATTERY, GENERIC (2 PACK), BLISTER PACK, C SIZE MUST HAVE UPC	EA	POWERMAX "C" HEAVY DUTY SHRINKWRAP 2PK	0.62 \$	0.308	1	\$ 0.62	4010064	
WHITENER, LAUNDRY, POWDER, NO CHLORIDE, 32 OZ MAXIMUM INCLUDE VENDING SIZE		ARM & HAMMER HE POWER PLUS OXICLEAN PAKS 21 CT	7.68 \$	3.959	4	\$ 30.72	8040045	
CABLE, COAXIAL WITH ENDS, FM-TO-FM SCREW ON, RG6 SHIELDED 6' MAX	EA	6' COAXIAL CABLE BLACK EA	1.19 \$	1.190	1	\$ 1.19	4001030	
CALCULATOR, HAND HELD, SOLAR POWERED, CLEAR	EA	CLEAR DUAL POWER CALCULATOR EA	1.58 \$	1.575	1	\$ 1.58	4044080	
CARDS, POKER	EA	PLAYERS PLAYING CARDS EA	0.38 \$	0.378	12	\$ 4.54	6002012	
CRAYONS, CRAYOLA, 16 COUNT	EA	CRAYOLA CLASSIC COLOR PACK CRAYONS 24CT	2.30 \$	0.096	1	\$ 2.30	8298038	
DICTIONARY, POCKET SIZE, APPROXIMATELY 5"X8"	EA	THE OXFORD NEW DESK DICTIONARY/THE SAURUS THIRD EDITION EA	6.74 \$	6.743	1	\$ 6.74	6502016	

**ATTACHMENT D2
CORE ITEMS LIST**

Union Supply Group, Inc. #1										
HANGERS, PLASTIC, TUBULAR, WHITE ONLY, 17 INCH	EA	CLOTHES HANGER PLASTIC 8/CT	1.32	\$	0.165	1	\$	1.32	6050003	1- 8 count = \$1.32
LAMP, CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	WEST BEND CLEAR CLAMP-ON LAMP EA	9.84			1	\$	9.84	5508014	
RECEIVER, AM/FM, WALKMAN STYLE, CLEAR PLASTIC, LIST BRANDS, WARRANTY	EA	CLEAR TUNES CT-9A AM/FM RADIO WITH CLEAR EARBUDS 1 PR	6.23	\$	6.230	1	\$	6.23	4038159	
		MEMOREX DIGITAL AM/FM RADIO - MD35 EA	12.60	\$	12.600	1	\$	12.60	4035039	
SURGE PROTECTOR, SINGLE OUTLET	EA	SINGLE OUTLET SURGE PROTECTOR EA	3.98	\$	3.975	1	\$	3.98	4001070	
WALLET, CD, 12 DISC, BLACK, MAX 24	EA	CLEAR 12 DISC CD WALLET EA	0.48	\$	0.480	1	\$	0.48	4001093	

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
14784 OC**

PAGE 1 of 2	ORDER DATE 08/25/17
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC 2301 E PACIFICA PL RANCHO DOMINGUEZ CA 90220-6210	

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 two (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

(fc 04/20/17)

Amendment One as attached. (vc 07/17/17)

Amendment Two as attached. (cp 08/25/17)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	538,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4%	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4%	59,436.0000	\$	1.0000

Julie Dabydeen 8/28/17
AS 8-29-17 BUYER
Douglas 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
14784 OC

PAGE 2 of 2	ORDER DATE 08/25/17
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4%	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4%	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4%	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4%	107,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4%	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000
16	PHARMACY CATALOG DISCOUNT AT 4%	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4%	13,046.0000	\$	1.0000


BUYER INITIALS

AMENDMENT TWO
Contract 14784 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 Union Supply Group Inc.

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc., parties to Contract 14784 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.

2. Effective upon execution, 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.

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: Douglas Wilken

Name: Douglas Wilken

Title: Material Administrator

Date: 31 AUG 17

Contractor: Union Supply Group Inc.

By: Danette Lopes

Name: Danette Lopes

Title: Account Manager

Date: 8/17/17

**ATTACHMENT A1
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
DESCRIPTION	Size	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)
BACON, PRECOOKED		GODSHALL'S FULLY COOKED UNCURED TURKEY BACON - 3oz	\$ 3.200	\$ 1.067	12	\$ 38.40	8004043	
BEANS, INSTANT, REFRIED, POUCH ONLY	Max. 7 Oz.	COOKQUIK INSTANT REFRIED PINTO BEANS FAT FREE - 8oz	\$ 1.080	\$ 0.135	60	\$ 64.80	8001020	K
		COOKQUIK REFRIED BEANS WITH JALAPENOS AND GREEN CHILES - 8oz	\$ 1.150	\$ 0.144	60	\$ 69.00	8001019	K
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	Max. 16 Oz.	COOKQUIK INSTANT VEGETARIAN CHILI W/ BEANS - 2oz	\$ 0.590	\$ 0.295	48	\$ 28.32	8001037	
CANDY BARS	Regular	SWEET OBSESSION MILK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008502	
		SWEET OBSESSION DARK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008503	
		SWEET OBSESSION MILK CHOCOLATE BAR WITH PEANUTS - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008504	
		SWEET OBSESSION MILK CHOCOLATE BAR WITH CRISPS - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008505	
		SNICKERS WITH ALMOND - 1.76oz	\$ 0.690	\$ 0.392	288	\$ 198.72	8008044	K
		BABY RUTH BAR - 2.1 oz	\$ 0.690	\$ 0.329	288	\$ 198.72	8008020	K
		NESTLE GIANT BUTTERFINGER BAR - 4.4oz	\$ 1.190	\$ 0.270	24	\$ 28.56	8008358	K
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)		HERSHEY'S MILK DUDS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008286	K
		HERSHEY'S WHOPPERS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008271	K
		HERSHEY'S ROLO BAR - 1.7oz	\$ 1.080	\$ 0.635	432	\$ 466.56	8008066	K

**ATTACHMENT A1
CORE ITEMS LIST**

Union Supply Group, Inc. #1

		SNICKERS BITES - 8oz	\$ 3.000	\$ 0.375	8	\$ 24.00	8008001	K
CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)		GRACEY'S GOODIES GUMMI BEARS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008436	
		GRACEY'S GOODIES SOUR NEON BEARS - 4.25oz	\$ 0.490	\$ 0.115	48	\$ 23.52	8008442	
		GRACEY'S GOODIES CHERRY SOUR BALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008433	
		GRACEY'S GOODIES ATOMIC FIREBALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008427	
		OLD FASHIONED ASSORTED LEMONADE HARD CANDY - 10oz	\$ 0.980	\$ 0.098	24	\$ 23.52	8408125	
CANDY, JOLLY RANCHERS, BRACH'S	7 Oz.	JOLLY RANCHER FIRE FLAVOR HARD CANDY - 7oz	\$ 1.900	\$ 0.271	12	\$ 22.80	8008121	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	Max. 6 Oz.	GRACEY'S GOODIES SUGAR FREE FRUIT BUTTONS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008448	
		GRACEY'S GOODIES SUGAR FREE CINNAMON DISCS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008450	
CANDY, M&M PEANUT	16 Oz.	M & M PEANUT - 1.74oz	\$ 0.690	\$ 0.397	384	\$ 264.96	8008018	K
CANDY, M&M PLAIN	16 Oz.	M & M PLAIN - 1.69oz	\$ 0.690	\$ 0.408	324	\$ 223.56	8008198	K
CANDY, TOOTSIE ROLL, MIDGET	9.75 Oz.	GRACEY'S GOODIES TOOTSIE ROLL MIDGEES - 3oz	\$ 0.490	\$ 0.163	48	\$ 23.52	8008445	K
CANDY, TWIZZLERS, ALL FLAVORS	16 Oz.	HERSHEY'S TWIZZLERS - 5oz	\$ 0.920	\$ 0.184	60	\$ 55.20	8008131	K
		TWIZZLER WATERMELON PULL & PEEL 14 OZ	\$ 2.265	\$ 0.162	24	\$ 54.35	8008523	0
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	Max. 16 Oz.	SENON TOMAS JALAPENO CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018013	
		SENON TOMAS SHARP CHEDDAR CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018014	

**ATTACHMENT A1
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CHICKEN, WHITE CHUNK, POUCH ONLY	3 Oz.	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH - 4.5oz	\$ 2.000	\$ 0.444	36	\$ 72.00	8012306	
		COMAL POLLO DESHEBRADO - SHREDDED CHICKEN - 10.57oz	\$ 2.800	\$ 0.265	40	\$ 112.00	8012101	
CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	Ind Serving	COYOTE VALLEY HOT WING & BLUE CHEESE POTATO CHIP SMALL BAG - 1.5oz	\$ 0.350	\$ 0.233	60	\$ 21.00	8419090	
		HERR'S HONEY BBQ CHIPS - 1oz	\$ 0.255	\$ 0.255	42	\$ 10.69	8436291	0
		BACK COUNTRY CRUNCHY NUGGETS COOL RANCH - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419078	
		BACK COUNTRY CRUNCHY NUGGETS JALAPENO - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419080	
		BACK COUNTRY CRUNCHY NUGGETS HOT N' SPICY - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419079	
SNACK/PARTY MIX, LIST FLAVORS	7.75 - 12 Oz.	SAYULITA SPICY FIESTA MIX - 11oz	\$ 1.440	\$ 0.131	12	\$ 17.28	8072016	
		KAR'S SWEET 'N SPICY TRAIL MIX - 6oz	\$ 1.045	\$ 0.174	12	\$ 12.54	8083070	K
		MR. NATURE CAJUN MIX - 7oz	\$ 1.500	\$ 0.214	18	\$ 27.00	8083301	
COOKIES, INDIVIDUAL, LIST BRAND, LIST FLAVOR	6 Oz.	LIL' DUTCH MAID DUPLEX CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032362	K
		LIL' DUTCH MAID LEMON CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032363	K
		LIL' DUTCH MAID VANILLA CREAM COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032360	K
		LIL' DUTCH MAID PEANUT BUTTER CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032364	K
		LIL' DUTCH MAID ICED OATMEAL COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032631	K
COOKIES PACKAGE	16 Oz.	DELICIOUS CHOCOLATE DOUBLE CREAM FILLED COOKIE - 15.35oz	\$ 1.420	\$ 0.093	12	\$ 17.04	8032017	K
		LIL' DUTCHMAID SHORTBREAD COOKIES - 9oz	\$ 0.810	\$ 0.090	12	\$ 9.72	8032039	K

**ATTACHMENT A1
CORE ITEMS LIST**

Union Supply Group, Inc. #1

COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR		LIL' DUTCH MAID CHOCOLATE CHIP COOKIES - 12oz	\$ 0.850	\$ 0.071	12	\$ 10.20	8032499	K
CRACKERS, CHEESE, CHEEZIT OR EQUIVALENT	10 Oz.	BAKERS HARVEST CHEESE CRACKERS - 9oz	\$ 1.270	\$ 0.141	12	\$ 15.24	8036113	K
CRACKER, GRAHAM, LIST FLAVORS	16 Oz.	BAKERS HARVEST HONEY GRAHAM CRACKERS - 14.4oz	\$ 1.360	\$ 0.094	12	\$ 16.32	8036106	K
		BAKERS HARVEST CINNAMON GRAHAM CRACKERS - 14.4oz	\$ 1.360	\$ 0.094	12	\$ 16.32	8036107	K
CRACKER, SALTINE, LIST VARIETIES	16 Oz.	LIL' DUTCHMAID SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436265	K
		LIL' DUTCHMAID UNSALTED SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436268	K
CRACKER, SNACK	12 Oz.	BAKERS HARVEST WHEAT CRACKERS - 9.1oz	\$ 1.080	\$ 0.119	12	\$ 12.96	8036108	K
CREAMER, COFFEE, LIST BRAND, LIST FLAVORS	15 Oz.	FOOD EXPRESS NON-DAIRY CREAMER CANISTER - 12oz	\$ 1.220	\$ 0.102	24	\$ 29.28	8028004	K
		COFFEE-MATE ORIGINAL CREAMER CANISTER - 11oz	\$ 1.640	\$ 0.149	12	\$ 19.68	8028001	K
		COFFEE-MATE FRENCH VANILLA CANISTER - 15oz	\$ 2.870	\$ 0.191	12	\$ 34.44	8428004	K
DIP, FRITO LAY BRAND, LIST FLAVORS		COYOTE VALLEY JALAPENO CHEESE DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018073	
		COYOTE VALLEY SALSA CON QUESO DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018074	
GUM, LIST FLAVORS	5 Pk.	BIG RED 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408089	0
		DOUBLEMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408088	0
		JUICY FRUIT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408087	0
		WINTER FRESH 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408086	0
		SPEARMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408085	0
HONEY, SQUEEZE BOTTLE	Max.. 12 Oz.	FOOD EXPRESS PURE HONEY BEAR - 12oz	\$ 2.210	\$ 0.184	12	\$ 26.52	8088005	K

**ATTACHMENT A1
CORE ITEMS LIST**

Union Supply Group, Inc. #1

JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)		O'BRIEN'S BEEF & CHEDDAR STICKS - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069019	
		O'BRIEN'S SPICY MEAT SNACK & JALAPENO CHEESE - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069011	
JELLIES, ASSORTED FLAVORS	Ind Serving	OLD FASHIONED GRAPE JELLY PACKET - 1oz	\$ 0.084	\$ 0.084	200	\$ 16.80	8018026	
		OLD FASHIONED STRAWBERRY JAM PACKET - 1oz	\$ 0.115	\$ 0.115	200	\$ 23.00	8018028	
KRAFT MIRACLE WHIP INDIVIDUALS	Ind Serving	HIDDEN VALLEY ORIGINAL RANCH - 1.5oz	\$ 0.310	\$ 0.207	84	\$ 26.04	8068016	K
		OLD FASHIONED MAYONNAISE SQUEEZE PACKET - 1oz	\$ 0.120	\$ 0.120	200	\$ 24.00	8018030	
NUTS, LIST TYPE AND FLAVORS, BAG	Max. 10 Oz.	KAR'S SALTED MIXED NUTS WITH PEANUTS - 10oz	\$ 2.000	\$ 0.200	12	\$ 24.00	8083071	K
		KAR'S SALTED PEANUTS - 3.5oz	\$ 0.380	\$ 0.109	42	\$ 15.96	8083074	K
POUCH, PRE-COOKED MEALS	Ind Serving	BACK COUNTRY TACO FILLING W/CHICKEN 11.25 OZ	\$ 2.560	\$ 0.228	24	\$ 61.44	8013219	
		BACK COUNTRY CHORIZO 11.25 OZ	\$ 2.320	\$ 0.206	24	\$ 55.68	8013217	
		COMAL SHREDDED CHICKEN W/ GREEN SAUCE - 8oz	\$ 1.860	\$ 0.233	48	\$ 89.28	8012112	
		COMAL SHREDDED PORK W/ GREEN SAUCE - 8oz	\$ 2.230	\$ 0.279	48	\$ 107.04	8012111	
		COMAL CARNITAS - SEASONED PORK - 8oz	\$ 3.040	\$ 0.380	40	\$ 121.60	8012106	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	Mx. 4 Oz.	SNACK PACK VANILLA PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083016	K
		SNACK PACK CHOCOLATE PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083015	K
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ	EA	FOOD EXPRESS PRE-COOKED LONG GRAIN BROWN RICE POUCH - 6.5oz	\$ 0.750	\$ 0.115	48	\$ 36.02	8001112	H/K
		FOOD EXPRESS PRE-COOKED LONG GRAIN WHITE RICE POUCH - 8oz	\$ 0.670	\$ 0.084	48	\$ 32.16	8001111	H/K

**ATTACHMENT A1
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
Max.		COOKQUIK INSTANT CHEESY RICE - 8oz	\$ 1.265	\$ 0.158	60	\$ 75.90	8001048	
SALAMI, BEEF , (SUBMIT SAMPLE WITH BID)		O'BRIEN'S BEEF SALAMI STICK - 5oz	\$ 1.660	\$ 0.332	40	\$ 66.40	8069001	
SARDINES , LIST FLAVORS, POUCH ONLY		FISHERMAN'S PARADISE SARDINES IN OIL - 3.53oz	\$ 0.510	\$ 0.144	24	\$ 12.24	8096054	H/K
SAUCE , LOUISIANA HOT		LOUISIANA SUPREME HOT SAUCE - 5oz	\$ 0.520	\$ 0.104	24	\$ 12.48	8096151	K
SAUCE , PICANTE, SQUEEZE BOTTLE, HOT AND MILD	Max. 11.5 Oz.	TAPA ROSA PICANTE HOT SAUCE - 10oz	\$ 0.938	\$ 0.094	12	\$ 11.26	8018066	
		SRIRACHA HOT CHILI SAUCE - 9oz	\$ 1.228	\$ 0.136	24	\$ 29.48	8083356	K
SAUSAGE, BEEF SUMMER , LIST FLAVORS, SUBMIT SAMPLES W/BID		LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069004	
		LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069614	
		LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069008	
		BACK COUNTRY SUMMER SAUSAGE WITH CHEDDAR - 5oz	\$ 1.560	\$ 0.312	72	\$ 112.32	8069616	
TORTILLAS , FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	Max. 11.5 Oz.	SAYULITA 8" FLOUR TORTILLA 10 CT - 15oz	\$ 0.870	\$ 0.058	12	\$ 10.44	8093005	H/K
		SAYULITA 8" FLOUR TORTILLA BUTTER FLAVOR 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093014	H/K
		SAYULITA 8" WHEAT TORTILLA 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093015	H/K
TUNA , STARKIST, OIL AND WATER PACKED	Max. 6.5 Oz.	FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER - 4.23oz	\$ 0.790	\$ 0.187	48	\$ 37.92	8096256	H/K
		FISHERMAN'S PARADISE LIGHT TUNA W/DICED JALAPEÑOS - 3.53oz	\$ 0.760	\$ 0.215	24	\$ 18.24	8074030	H/K
		HOSTESS TWINKIES 2 PACK - 2.7oz	\$ 0.500	\$ 0.185	36	\$ 18.00	8071121	

**ATTACHMENT A1
CORE ITEMS LIST**

Union Supply Group, Inc. #1

FRESH PASTRIES/ MUFFINS, INDIVIDUALLY WRAPPED, SINGLE SERVING SIZES, FROZEN PRODUCT NOT ACCEPTABLE. SHELF LIFE - MINIMUM 10 DAYS FROM DELIVERY DATE		HOSTESS DING DONGS 2 CT - 2.55oz	\$ 0.500	\$ 0.196	36	\$ 18.00	8071316	
		HOSTESS CHOCOLATE CUPCAKES 2 CT - 3.17oz	\$ 0.560	\$ 0.177	36	\$ 20.16	8071319	
		HOSTESS CINNAMON STREUSEL COFFEE CAKE 2 CT - 2.89oz	\$ 0.500	\$ 0.173	48	\$ 24.00	8071317	
		HOSTESS CRUNCH MINI DONETTES 6 CT - 4oz	\$ 0.560	\$ 0.140	60	\$ 33.60	8071320	
SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.		MRS. FRESHLEY'S FRUIT BAR APPLE CINNAMON - 1.3oz	\$ 0.250	\$ 0.192	90	\$ 22.50	8071001	K
		NATURE VALLEY PROTEIN BAR PEANUT BUTTER DARK CHOCOLATE - 1.42oz	\$ 0.540	\$ 0.380	30	\$ 16.20	8436220	
MEAT, PEPPERONI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY PEPPERONI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069042	
MEAT, SALAMI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY SALAMI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069045	

**ATTACHMENT H2
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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 Bidding)
ANALGESIC BALM	EA	CAREALL MUSCLE AND JOINT GEL (NBE VANISHING BENGAY) 3 OZ	\$ 1.18	\$ 0.39	24	\$ 28.30	7020196	
10% BENZOYL PEROXIDE GEL	EA	2% Salicylic Acid	\$ 0.91	\$ 0.91	24	\$ 21.84	7045010	
BENZOYL PEROXIDE GEL 5%	EA	RUGBY BENZOYL PEROXIDE 5 % 1.5 OZ	\$ 4.68	\$ 3.12	12	\$ 56.12	7005255	
BREATHE RIGHT NASAL STRIPS OR EQUIVALENT	PK	BREATHE RITE NASEL STRIP EXTRA CLEAR 10 CT	\$ 5.21	\$ 0.52	24	\$ 125.10	7399018	
DEEP SEA NASAL SPRAY (OCEAN) OR EQUIVALENT	EA	LEE SALINE NASAL SPRAY 1.5 OZ	\$ 0.79	\$ 0.53	24	\$ 18.97	7305033	
HYDOCERIN CREAM (EUCERIN) OR EQUIVALENT	EA	CAREALL HYDROCORTISONE CREAM (NBE CORTAID) 1% 1 OZ	\$ 1.17	\$ 1.17	72	\$ 83.94	7345012	
LUBRI-SKIN LOTION (LUBRIDERM) OR EQUIVALENT	EA	LUBRISKIN DRY SKIN THERAPY LOTION 8 OZ	\$ 1.81	\$ 0.23	48	\$ 86.83	7080088	
REGULOID, ORANGE OR EQUIVALENT	EA	GUARDIAN NATURAL FIBER REGULAR FLAVOR 48 DOSE 13 OZ	\$ 4.73	\$ 0.36	6	\$ 28.38	7399129	
REGULOID SUGAR FREE ORANGE OR EQUIVALENT	EA	GUARDIAN NATURAL FIBER ORANGE SUGAR FREE 48 DOSE 10 OZ	\$ 4.81	\$ 0.48	6	\$ 28.86	7399130	
VISINE-A EYE DROPS OR EQUIVALENT	EA	FAMILY CARE EYE DROPS ADVANCED (GENERIC VISINE) .5 OZ	\$ 0.92	\$ 1.85	24	\$ 22.08	7325027	

**ATTACHMENT H2
CORE ITEMS LIST**

Union Supply Group, Inc. #1							
COUGH DROPS, INDIVIDUALLY WRAPPED, NAME BRAND, ASSORTED FLAVORS, 30 COUNT MAX	PK	HALLS BAG CHERRY, MENTHOLYPTUS 30 CT	\$ 2.00	\$ 0.07	12	\$ 24.04	7005013
FOOT OINTMENT, BRAND NAME, ANTIFUNGUL, .5 OZ	EA	DR FOOT ANTIFUNGAL FOOT POWDER 1% TOLNAFTATE 3 OZ	\$ 1.09	\$ 0.3633	24	\$ 26.16	7338016
CENTRUM SILVER VITAMINS OR EQUIVALENT	EA	PEOPLES CHOICE VITAMIN COMPLETE MULTI SENIOR 100 CT	\$ 3.48	\$ 0.0348	12	\$ 41.76	7090065
CENTRUM VITAMINS OR EQUIVALENT	EA	PEOPLES CHOICE MULTIPLE DAILY VITAMIN 100 CT	\$ 2.00	\$ 0.0200	12	\$ 24.00	7090042
VITAMINS WITH CALCIUM SUPPLEMENT	EA	PEOPLES CHOICE CALCIUM + D 600 MG VITAMIN TABLET 50 CT	\$ 1.11	\$ 0.0222	12	\$ 13.32	7090040
VITAMIN, E, GENERIC, 50 - 100 CT	EA	PEOPLES CHOICE VITAMIN E 400IU SOFT GEL 50 CT	\$ 1.85	\$ 0.0370	12	\$ 22.20	7090057
VITAMIN, MULTI A/D COMBO, GENERIC, 50 - 100 CT	EA	PEOPLES CHOICE DAILY MULTIPLE VITAMIN W/IRON 100 CT	\$ 2.25	\$ 0.0225	12	\$ 27.00	7090044

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
14784 OC

PAGE 1 of 2	ORDER DATE 07/17/17
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC 2301 E PACIFICA PL RANCHO DOMINGUEZ CA 90220-6210	

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 two (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

(fc 04/20/17)

Amendment One as attached. (vc 07/17/17)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	538,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4%	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4%	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY	70,789.0000	\$	1.0000

Julie Dabydeen 7/17/17
BUYER
Douglas Wilson 24 July 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
14784 OC

PAGE 2 of 2	ORDER DATE 07/17/17
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	ATTACHMENT C CORE ITEMS LIST			
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4%	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4%	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4%	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4%	107,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4%	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000
16	PHARMACY CATALOG DISCOUNT AT 4%	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4%	13,046.0000	\$	1.0000


BUYER INITIALS

AMENDMENT ONE

Contract 14784 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 Union Supply Group Inc.

This Amendment (the "Amendment") is made by the State of Nebraska and Union Supply Group Inc., parties to Contract 14784 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 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.
4. 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.
5. 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.
6. Effective upon execution, Attachment F – Core Items List, is deleted in its entirety and replaced with Attachment F1 – Core Items List, attached hereto.
Attachment F1 is incorporated in its entirety into the contract.
7. 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.
8. Effective upon execution, 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: Union Supply Group Inc.

By: Douglas Wilken

By: Danette Lopes

Name: DOUGLAS WILKEN

Name: Danette Lopes

Title: Materiel Administrator

Title: Account Manager

Date: 24 July 17

Date: 7/10/17

**ATTACHMENT A1
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
DESCRIPTION	Size	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)
BACON, PRECOOKED		GODSHALL'S FULLY COOKED TURKEY BACON - 3oz	\$ 3.200	\$ 1.067	12	\$ 38.40	8004015	
BEANS, INSTANT, REFRIED, POUCH ONLY	Max. 7 Oz.	COOKQUIK INSTANT REFRIED PINTO BEANS FAT FREE - 8oz	\$ 1.080	\$ 0.135	60	\$ 64.80	8001020	K
		COOKQUIK REFRIED BEANS WITH JALAPENOS AND GREEN CHILES - 8oz	\$ 1.150	\$ 0.144	60	\$ 69.00	8001019	K
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	Max. 16 Oz.	COOKQUIK INSTANT VEGETARIAN CHILI W/ BEANS - 2oz	\$ 0.590	\$ 0.295	48	\$ 28.32	8001037	
CANDY BARS	Regular	SWEET OBSESSION MILK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008502	
		SWEET OBSESSION DARK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008503	
		SWEET OBSESSION MILK CHOCOLATE BAR WITH PEANUTS - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008504	
		SWEET OBSESSION MILK CHOCOLATE BAR WITH CRISPS - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008505	
		SNICKERS WITH ALMOND - 1.76oz	\$ 0.690	\$ 0.392	288	\$ 198.72	8008044	K
		BABY RUTH BAR - 2.1 oz	\$ 0.690	\$ 0.329	288	\$ 198.72	8008020	K
		NESTLE GIANT BUTTERFINGER BAR - 4.4oz	\$ 1.190	\$ 0.270	24	\$ 28.56	8008358	K
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)		HERSHEY'S MILK DUDS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008286	K
		HERSHEY'S WHOPPERS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008271	K
		HERSHEY'S ROLO BAR - 1.7oz	\$ 1.080	\$ 0.635	432	\$ 466.56	8008066	K

**ATTACHMENT A1
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
		SNICKERS BITES - 8oz	\$ 3.000	\$ 0.375	8	\$ 24.00	8008001	K
CANDY, NON-CHOCOLATE PACKAGE (SEND SAMPLES)		GRACEY'S GOODIES GUMMI BEARS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008436	
		GRACEY'S GOODIES SOUR NEON BEARS - 4.25oz	\$ 0.490	\$ 0.115	48	\$ 23.52	8008442	
		GRACEY'S GOODIES CHERRY SOUR BALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008433	
		GRACEY'S GOODIES ATOMIC FIREBALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008427	
		OLD FASHIONED ASSORTED LEMONADE HARD CANDY - 10oz	\$ 0.980	\$ 0.098	24	\$ 23.52	8408125	
CANDY, JOLLY RANCHERS, BRACH'S	7 Oz.	JOLLY RANCHER FIRE FLAVOR HARD CANDY - 7oz	\$ 1.900	\$ 0.271	12	\$ 22.80	8008121	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	Max. 6 Oz.	GRACEY'S GOODIES SUGAR FREE FRUIT BUTTONS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008448	
		GRACEY'S GOODIES SUGAR FREE CINNAMON DISCS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008450	
CANDY, M&M PEANUT	16 Oz.	M & M PEANUT - 1.74oz	\$ 0.690	\$ 0.397	384	\$ 264.96	8008018	K
CANDY, M&M PLAIN	16 Oz.	M & M PLAIN - 1.69oz	\$ 0.690	\$ 0.408	324	\$ 223.56	8008198	K
CANDY, TOOTSIE ROLL, MIDGET	9.75 Oz.	GRACEY'S GOODIES TOOTSIE ROLL MIDGEES - 3oz	\$ 0.490	\$ 0.163	48	\$ 23.52	8008445	K
CANDY, TWIZZLERS, ALL FLAVORS	16 Oz.	HERSHEY'S TWIZZLERS - 5oz	\$ 0.920	\$ 0.184	60	\$ 55.20	8008131	K
		TWIZZLER WATERMELON PULL & PEEL 14 OZ	\$ 2.265	\$ 0.162	24	\$ 54.35	8008523	0
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	Max. 16 Oz.	SEÑOR TOMAS JALAPENO CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018013	
		SEÑOR TOMAS SHARP CHEDDAR CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018014	

**ATTACHMENT A1
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
CHICKEN, WHITE CHUNK, POUCH ONLY	3 Oz.	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH - 4.5oz	\$ 2.000	\$ 0.444	36	\$ 72.00	8012306	
		COMAL POLLO DESHEBRADO - SHREDDED CHICKEN - 10.57oz	\$ 2.800	\$ 0.265	40	\$ 112.00	8012101	
CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	Ind Serving	COYOTE VALLEY HOT WING & BLUE CHEESE POTATO CHIP SMALL BAG - 1.5oz	\$ 0.350	\$ 0.233	60	\$ 21.00	8419090	
		HERR'S HONEY BBQ CHIPS - 1oz	\$ 0.255	\$ 0.255	42	\$ 10.69	8436291	0
		BACK COUNTRY CRUNCHY NUGGETS COOL RANCH - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419078	
		BACK COUNTRY CRUNCHY NUGGETS JALAPENO - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419080	
		BACK COUNTRY CRUNCHY NUGGETS HOT N' SPICY - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419079	
SNACK/PARTY MIX, LIST FLAVORS	7.75 - 12 Oz.	SAYULITA SPICY FIESTA MIX - 11oz	\$ 1.440	\$ 0.131	12	\$ 17.28	8072016	
		KAR'S SWEET 'N SPICY TRAIL MIX - 6oz	\$ 1.045	\$ 0.174	12	\$ 12.54	8083070	K
		MR. NATURE CAJUN MIX - 7oz	\$ 1.500	\$ 0.214	18	\$ 27.00	8083301	
COOKIES, INDIVIDUAL, LIST BRAND, LIST FLAVOR	6 Oz.	LIL' DUTCH MAID DUPLEX CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032362	K
		LIL' DUTCH MAID LEMON CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032363	K
		LIL' DUTCH MAID VANILLA CREAM COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032360	K
		LIL' DUTCH MAID PEANUT BUTTER CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032364	K
		LIL' DUTCH MAID ICED OATMEAL COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032631	K
COOKIES PACKAGE	16 Oz.	DELICIOUS CHOCOLATE DOUBLE CREAM FILLED COOKIE - 15.35oz	\$ 1.420	\$ 0.093	12	\$ 17.04	8032017	K
		LIL' DUTCHMAID SHORTBREAD COOKIES - 9oz	\$ 0.810	\$ 0.090	12	\$ 9.72	8032039	K

**ATTACHMENT A1
CORE ITEMS LIST**

Union Supply Group, Inc. #1

COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR		LIL' DUTCH MAID CHOCOLATE CHIP COOKIES - 12oz	\$ 0.850	\$ 0.071	12	\$ 10.20	8032499	K
CRACKERS, CHEESE, CHEEZIT OR EQUIVALENT	10 Oz.	BAKERS HARVEST CHEESE CRACKERS - 9oz	\$ 1.270	\$ 0.141	12	\$ 15.24	8036113	K
CRACKER, GRAHAM, LIST FLAVORS	16 Oz.	BAKERS HARVEST HONEY GRAHAM CRACKERS - 14.4oz	\$ 1.360	\$ 0.094	12	\$ 16.32	8036106	K
		BAKERS HARVEST CINNAMON GRAHAM CRACKERS - 14.4oz	\$ 1.360	\$ 0.094	12	\$ 16.32	8036107	K
CRACKER, SALTINE, LIST VARIETIES	16 Oz.	LIL' DUTCHMAID SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436265	K
		LIL' DUTCHMAID UNSALTED SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436268	K
CRACKER, SNACK	12 Oz.	BAKERS HARVEST WHEAT CRACKERS - 9.1oz	\$ 1.080	\$ 0.119	12	\$ 12.96	8036108	K
CREAMER, COFFEE, LIST BRAND, LIST FLAVORS	15 Oz.	FOOD EXPRESS NON-DAIRY CREAMER CANISTER - 12oz	\$ 1.220	\$ 0.102	24	\$ 29.28	8028004	K
		COFFEE-MATE ORIGINAL CREAMER CANISTER - 11oz	\$ 1.640	\$ 0.149	12	\$ 19.68	8028001	K
		COFFEE-MATE FRENCH VANILLA CANISTER - 15oz	\$ 2.870	\$ 0.191	12	\$ 34.44	8428004	K
DIP, FRITO LAY BRAND, LIST FLAVORS		COYOTE VALLEY JALAPENO CHEESE DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018073	
		COYOTE VALLEY SALSA CON QUESO DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018074	
GUM, LIST FLAVORS	5 Pk.	BIG RED 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408089	0
		DOUBLEMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408088	0
		JUICY FRUIT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408087	0
		WINTER FRESH 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408086	0
		SPEARMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408085	0
HONEY, SQUEEZE BOTTLE	Max.. 12 Oz.	FOOD EXPRESS PURE HONEY BEAR - 12oz	\$ 2.210	\$ 0.184	12	\$ 26.52	8088005	K

**ATTACHMENT A1
CORE ITEMS LIST**

Union Supply Group, Inc. #1

JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)		O'BRIEN'S BEEF & CHEDDAR STICKS - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069019	
		O'BRIEN'S SPICY MEAT SNACK & JALAPENO CHEESE - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069011	
JELLIES, ASSORTED FLAVORS	Ind Serving	OLD FASHIONED GRAPE JELLY PACKET - 1oz	\$ 0.084	\$ 0.084	200	\$ 16.80	8018026	
		OLD FASHIONED STRAWBERRY JAM PACKET - 1oz	\$ 0.115	\$ 0.115	200	\$ 23.00	8018028	
KRAFT MIRACLE WHIP INDIVIDUALS	Ind Serving	HIDDEN VALLEY ORIGINAL RANCH - 1.5oz	\$ 0.310	\$ 0.207	84	\$ 26.04	8068016	K
		OLD FASHIONED MAYONNAISE SQUEEZE PACKET - 1oz	\$ 0.120	\$ 0.120	200	\$ 24.00	8018030	
NUTS, LIST TYPE AND FLAVORS, BAG	Max. 10 Oz.	KAR'S SALTED MIXED NUTS WITH PEANUTS - 10oz	\$ 2.000	\$ 0.200	12	\$ 24.00	8083071	K
		KAR'S SALTED PEANUTS - 3.5oz	\$ 0.380	\$ 0.109	42	\$ 15.96	8083074	K
POUCH, PRE-COOKED MEALS	Ind Serving	BACK COUNTRY TACO FILLING W/CHICKEN 11.25 OZ	\$ 2.560	\$ 0.228	24	\$ 61.44	8013219	
		BACK COUNTRY CHORIZO 11.25 OZ	\$ 2.320	\$ 0.206	24	\$ 55.68	8013217	
		COMAL SHREDDED CHICKEN W/ GREEN SAUCE - 8oz	\$ 1.860	\$ 0.233	48	\$ 89.28	8012112	
		COMAL SHREDDED PORK W/ GREEN SAUCE - 8oz	\$ 2.230	\$ 0.279	48	\$ 107.04	8012111	
		COMAL CARNITAS - SEASONED PORK - 8oz	\$ 3.040	\$ 0.380	40	\$ 121.60	8012106	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	Mx. 4 Oz.	SNACK PACK VANILLA PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083016	K
		SNACK PACK CHOCOLATE PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083015	K
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ	EA	FOOD EXPRESS PRE-COOKED LONG GRAIN BROWN RICE POUCH - 6.5oz	\$ 0.750	\$ 0.115	48	\$ 36.02	8001112	H/K
		FOOD EXPRESS PRE-COOKED LONG GRAIN WHITE RICE POUCH - 8oz	\$ 0.670	\$ 0.084	48	\$ 32.16	8001111	H/K

**ATTACHMENT A1
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
Max.		COOKQUIK INSTANT CHEESY RICE - 8oz	\$ 1.265	\$ 0.158	60	\$ 75.90	8001048	
SALAMI, BEEF , (SUBMIT SAMPLE WITH BID)		O'BRIEN'S BEEF SALAMI STICK - 5oz	\$ 1.660	\$ 0.332	40	\$ 66.40	8069001	
SARDINES , LIST FLAVORS, POUCH ONLY		FISHERMAN'S PARADISE SARDINES IN OIL - 3.53oz	\$ 0.510	\$ 0.144	24	\$ 12.24	8096054	H/K
SAUCE , LOUISIANA HOT		LOUISIANA SUPREME HOT SAUCE - 5oz	\$ 0.520	\$ 0.104	24	\$ 12.48	8096151	K
SAUCE , PICANTE, SQUEEZE BOTTLE, HOT AND MILD	Max. 11.5 Oz.	TAPA ROSA PICANTE HOT SAUCE - 10oz	\$ 0.938	\$ 0.094	12	\$ 11.26	8018066	
		SRIRACHA HOT CHILI SAUCE - 9oz	\$ 1.228	\$ 0.136	24	\$ 29.48	8083356	K
SAUSAGE, BEEF SUMMER , LIST FLAVORS, SUBMIT SAMPLES W/BID		LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069004	
		LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069614	
		LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069008	
		BACK COUNTRY SUMMER SAUSAGE WITH CHEDDAR - 5oz	\$ 1.560	\$ 0.312	72	\$ 112.32	8069616	
TORTILLAS , FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	Max. 11.5 Oz.	SAYULITA 8" FLOUR TORTILLA 10 CT - 15oz	\$ 0.870	\$ 0.058	12	\$ 10.44	8093005	H/K
		SAYULITA 8" FLOUR TORTILLA BUTTER FLAVOR 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093014	H/K
		SAYULITA 8" WHEAT TORTILLA 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093015	H/K
TUNA , STARKIST, OIL AND WATER PACKED	Max. 6.5 Oz.	FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER - 4.23oz	\$ 0.790	\$ 0.187	48	\$ 37.92	8096256	H/K
		FISHERMAN'S PARADISE LIGHT TUNA W/DICED JALAPEÑOS - 3.53oz	\$ 0.760	\$ 0.215	24	\$ 18.24	8074030	H/K
		HOSTESS TWINKIES 2 PACK - 2.7oz	\$ 0.500	\$ 0.185	36	\$ 18.00	8071121	

**ATTACHMENT A1
CORE ITEMS LIST**

Union Supply Group, Inc. #1

FRESH PASTRIES/ MUFFINS , INDIVIDUALLY WRAPPED, SINGLE SERVING SIZES, FROZEN PRODUCT NOT ACCEPTABLE. SHELF LIFE - MINIMUM 10 DAYS FROM DELIVERY DATE		HOSTESS DING DONGS 2 CT - 2.55oz	\$ 0.500	\$ 0.196	36	\$ 18.00	8071316	
		HOSTESS CHOCOLATE CUPCAKES 2 CT - 3.17oz	\$ 0.560	\$ 0.177	36	\$ 20.16	8071319	
		HOSTESS CINNAMON STREUSEL COFFEE CAKE 2 CT - 2.89oz	\$ 0.500	\$ 0.173	48	\$ 24.00	8071317	
		HOSTESS CRUNCH MINI DONETTES 6 CT - 4oz	\$ 0.560	\$ 0.140	60	\$ 33.60	8071320	
SNACK PRODUCTS , INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.		MRS. FRESHLEY'S FRUIT BAR APPLE CINNAMON - 1.3oz	\$ 0.250	\$ 0.192	90	\$ 22.50	8071001	K
		NATURE VALLEY PROTEIN BAR PEANUT BUTTER DARK CHOCOLATE - 1.42oz	\$ 0.540	\$ 0.380	30	\$ 16.20	8436220	
MEAT, PEPPERONI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY PEPPERONI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069042	
MEAT, SALAMI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY SALAMI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069045	

**ATTACHEMENT B1
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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)
COMB, POCKET, 5 " MAXIMUM, PLASTIC, INDIVIDUAL	EA	POCKET COMB 5" BLK 1 EA	\$ 0.02	\$ 0.020	144	\$ 2.88	7520074	
DEODORANT, SOLID, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	EA	PERSONAL CARE SOLID POWDER FRESH DEO - 2oz	\$ 0.90	\$ 0.450	24	\$ 21.60	7013148	
DEODORANT, STICK, LADIES/MEN, LIST BRANDS, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ SIZE	EA	BODY GUARD PUSH UP ANTI-PERSPIRANT DEODORANT - 2.5oz	\$ 1.16	\$ 0.462	24	\$ 27.72	7020071	
HAIR BRUSH, GROOMING CLUB/PALM, INDIVIDUAL	EA	PALM HAIR BRUSH 1 EA	\$ 0.32	\$ 0.315	12	\$ 3.78	7505007	
CONDITIONER, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	EA	VO5 CONDITIONER MOISTURE MILK STRAWBERRIES & CREAM - 12.5oz	\$ 1.18	\$ 0.094	6	\$ 7.08	7010014	
CONDITIONER, GENERIC, 15 OZ MAXIMUM	EA	OCEAN CLEAR DAILY CONDITIONER BALSAM - 12oz	\$ 0.95	\$ 0.079	12	\$ 11.34	7010017	
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	EA	SOFTEE AFRICAN CROWN HAIR DRESS - 3.5oz	\$ 0.94	\$ 0.235	6	\$ 5.64	7110004	
LOTION, BABY, ONE NAME BRAND ONE GENERIC, 4 OZ	EA	FRESH SCENT BABY LOTION - 4oz	\$ 0.38	\$ 0.095	60	\$ 22.80	7056017	
LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ		LEVEL 10 LOTION WITH ALOE VERA - 15oz	\$ 1.58	\$ 0.105	12	\$ 18.96	7040501	
LOTION, MEDICATED, LIST BRAND PLASTIC TUBE, BOTTLE POUCH, 15 OZ MAXIMUM	EA	LEVEL 10 LOTION MILD HYPO-ALLERGENIC - 15oz	\$ 1.61	\$ 0.107	12	\$19.32	7040505	
PADS, STAYFREE MINI PADS, W/ ADHESIVE STRIP, 20 CT MAX	PK	ALWAYS PANTY LINER REGULAR THIN UNSCENTED - 20 ct	\$ 1.20	\$ 0.060	24	\$ 28.80	7030024	
RAZOR, BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	PK	TWIN BLADE DISPOSABLE RAZOR WITH LUBE STRIP - 10 PK	\$ 0.80	\$ 0.080	72	\$ 57.60	7057012	
SHAMPOO/CONDITIONER COMBINATION, LIST BRANDS, 15 OZ	EA	VO5 MENS 3N1 SHAMP/COND/BODY WASH OCEAN SURGE - 12.5oz	\$ 1.34	\$ 0.107	6	\$ 8.01	7056008	

**ATTACHEMENT B1
CORE ITEMS LIST**

COMBINATION, LIST BRANDS, 15 OZ		DAILY DEFENSE KERATIN SHAMPOO - 16oz	\$ 1.03	\$ 0.064	12	\$ 12.36	7055074
SHAMPOO, DANDRUFF, LIST BRAND, 15 OZ MAX	EA	PERSONAL CARE DANDRUFF SHAMPOO 1% PYRITHIONE ZINC - 13.5oz	\$ 1.00	\$ 0.074	12	\$ 12.00	7055048
SHAMPOO, ETHNIC, 15 OZ MAX	ea	AMLA MOISTURE REMEDY SHAMPOO - 13.5oz	\$ 4.96	\$ 0.367	6	\$ 29.76	7115013
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ		LEVEL 10 SHAMPOO ULTIMATE BODY - 15oz	\$ 1.36	\$ 0.113	12	\$ 16.32	7055801
SHAMPOO, DETANGLING, 16 OZ MAX	EA	PERSONAL CARE BABY SHAMPOO - 15oz	\$ 0.96	\$ 0.060	12	\$ 11.52	7054101
SHAVE CREME, LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	EA	BARBASOL SENSITIVE SKIN SHAVE CREAM TUBE - 5oz	\$ 2.80	\$ 0.700	12	\$ 33.60	7057035
		DAWN MIST SHAVE CREAM TUBE - 3oz	\$ 0.80	\$ 0.136	144	\$ 115.20	7057092
		PERSONAL CARE SENSITIVE SHAVE GEL TUBE - 5.9oz	\$ 0.84	\$ 0.142	12	\$ 10.08	7057100
SHAVE GEL, NAME BRAND, LIST BRAND, 11 OZ	EA	PERSONAL CARE SENSITIVE SHAVE GEL TUBE - 5.9oz	\$ 0.84	\$ 0.168	12	\$ 10.08	7057100
SOAP, MOISTURIZING, LIST BRAND, 5 OZ	EA	LEVEL 10 MOISTURIZING BAR SOAP - 5oz	\$ 0.44	\$ 0.088	36	\$ 15.84	7060500
SUNBLOCK, SPF 30 NAME BRAND, LIST BRAND, 40 OZ	EA	OCEAN POTION SUNBLOCK WATER RESISTANT SPF 30 - 3oz	\$ 2.00	\$ 0.667	12	\$ 24.00	7370009
SUNBLOCK, GENERIC, SPF 30, 4 OZ	EA	GOOD SENSE SUNSCREEN SPF 30 - 4oz	\$ 2.60	\$ 0.650	12	\$ 31.20	7370008
WASH, BODY, LIQUID, ONE NAME BRAND/ONE GENERIC, LIST BRANDS, 16 FL OZ MAX	EA	SUAVE BODY WASH RAIN FOREST FRESH - 12oz	\$ 2.24	\$ 0.187	6	\$ 13.44	7360048
		PERSONAL CARE BODY WASH SPRING RAIN - 12oz	\$ 0.96	\$ 0.080	12	\$ 11.52	7360014

**ATTACHMENT C1
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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	OCEAN CLEAR ALCOHOL FREE AFTER SHAVE AQUA BLUE 5 OZ	\$ 0.93	\$ 0.186	12	\$ 11.16	7006001	
AFTERSHAVE, NAME BRAND, NON-ALCOHOL, 2-4 OZ	EA	AFTA AFTERSHAVE ORIGINAL SCENT 3 OZ	2.217	0.739	24	\$ 53.21	7006002	
ACCESSORIES, HAIR, CLINCHER COMBS, 5"	EA	GOODY LARGE CLAW CLIP ASSTD COLORS 1-3 PK	\$ 3.42	\$ 1.140	1	\$ 3.42	7520062	1-3 pack =\$3.42
ACCESSORIES, HAIR, STRETCHER COMBS	EA	SCUNCI 3 PK STRETCH COMBS 1-3 PK	\$ 2.18	\$ 0.725	72	\$ 156.60	7065116	1-3 pack =\$2.18
BAG, MAKEUP/SHAVING, CLEAR PLASTIC	EA	SMALL TOILETRIES BAG CLEAR 1 EA	\$ 0.89	\$ 0.885	1	\$ 0.89	7599100	1-3 pack =\$0.89
		LARGE TOILETRIES BAG CLEAR 1 EA	\$ 2.07	\$ 2.070	1	\$ 2.07	6010002	
BALM, LIP, BRAND NAME, MEDICATED, SUN PROTECTION, .35 OZ MAX		BLISTEX LIP BALM ORIGINAL SPF 15 .15 OZ	\$ 1.12	\$ 7.467	24	\$ 26.88	7003003	
BUF-PUF	EA	BODY PUFF WHITE NET 1EA	\$ 0.52	\$ 0.518	50	\$ 25.90	7099025	
DOO RAGS, WHITE ONLY, INDIVIDUAL	EA	DU RAG WHITE 1 EA	\$ 0.50	\$ 0.496	12	\$ 5.95	7520087	
GEL, HAIR, STYLING, DEP, #8 EXTRA HOLD, NON ALCOHOL, 15 OZ MAX		LEVEL 10 ULTIMATE STYLING GEL 10 OZ	\$ 1.38	\$ 0.138	12	\$ 16.56	7065501	

**ATTACHMENT C1
CORE ITEMS LIST**

GEL, HAIR, STYLING, ETHNIC, 15 OZ MAX, NON-ALCOHOL	EA	LUSTI CURL ACTIVATOR CLEAR 10 OZ	\$ 1.08	\$ 0.108	24	\$ 25.92	7104102	
GEL, HAIR, STYLING, ETHNIC, 4 OZ MAX, NON-ALCOHOL	EA	LUSTI POMADE 4 OZ	1.08	0.27	24	\$ 25.92	7065101	
INSOLE, FOOT, GENERIC, NO GEL	EA	COURTLINE ODOR STOPPER UNI-SEX INSOLES TRIM TO FIT 1 PR	\$ 1.35	\$ 1.350	1	\$ 1.35	2001040	
PONY TAIL HOLDERS, ELASTIC ONLY, BLACK	PKG	FREE STYLE OUCHLESS PONYTAIL HOLDERS METAL FREE BLACK 18 CT	\$ 0.67	\$ 0.037	12	\$ 8.06	7520201	
ROLLERS, HAIR, FOAM, MEDIUM	PK	GOODY FOAM ROLLERS LARGE GREEN 10 CT	\$ 1.47	\$ 0.147	72	\$ 105.84	7520029	1-10 count =\$1.47
SUNGLASSES, NON-MIRROR, PLASTIC LENS - (SEND SAMPLE OF SUNGLASSES W/BID)		SUNGLASSES BIKER BLACK PLASTIC FRAME 1 EA	\$ 1.33	\$ 1.326	12	\$ 15.91	4510043	
SUNGLASSES, CLIP ON, NON-MIRROR, PLASTIC LENS - (SEND SAMPLE OF SUNGLASSES W/BID)	PR	CLIP-ON SUNGLASSES (GRAY) LENSE 1 EA	\$ 1.44	\$ 1.442	12	\$ 17.30	4510055	

**ATTACHMENT D1
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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)
AIR FRESHENER, LIST FRAGRANCES, TREE ONLY	EA	SCENTED TREE AIR FRESHENER CHERRY EA	0.70	\$ 0.700	24	\$ 16.80	6020003	
		SCENTED TREE AIR FRESHENER VANILLA EA	0.70	\$ 0.700	24	\$ 16.80	6020005	
		SCENTED TREE AIR FRESHNER STRENGTH EA	0.70	\$ 0.700	24	\$ 16.80	6020014	
		SCENTED TREE AIR FRESHENER STRAWBERRY EA	0.70	\$ 0.700	24	\$ 16.80	6020008	
		SCENTED TREE AIR FRESHNER BLACK ICE MENS COLOGNE EA	0.70	\$ 0.700	24	\$ 16.80	6020009	
		SCENTED TREE AIR FRESHNER COPPER CANYON EA	0.70	\$ 0.700	24	\$ 16.80	6020015	
		SCENTED TREE AIR FRESHNER RELAX EA	0.70	\$ 0.700	24	\$ 16.80	6020016	
		SCENTED TREE AIR FRESHNER COCONUT SCENT EA	0.70	\$ 0.700	24	\$ 16.80	6020012	
AUDIO, HEADPHONE ADAPTER 1/8" TO 1/4"	EA	HEADPHONE ADAPTER - 1/8" MINI STEREO TO 1/4" STEREO JACK EA	0.49	\$ 0.490	1	\$ 0.49	4001024	
AUDIO, HEADPHONE CABLE, 6' MAXIMUM, NOT COILED	EA	6' HEADPHONE EXTENSION CABLE WITH MINI STEREO PLUG & JACK EA	1.33	\$ 1.330	1	\$ 1.33	4001064	
AUDIO, HEADPHONE, KOSS	KTX6	KOSS CL-2 CLEAR HEADPHONES EA	4.62	\$ 4.620	1	\$ 4.62	4020074	
BALL, TENNIS, CLEAR PLASTIC PACKAGING	3/PK	WILSON TENNIS BALL 3/CT	3.39	\$ 1.130	24	\$ 81.36	5005001	1 - 3 count =\$3.39
BATTERY, NAME BRAND (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	DURACELL AA BATTERY BLISTER CARD ALKALINE 4/PK	2.33	\$ 0.581	48	\$ 111.60	4010035	1-4 pack =\$2.33

**ATTACHMENT D1
CORE ITEMS LIST**

Union Supply Group, Inc. #1

BATTERY, NAME BRAND (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	DURACELL AAA BATTERY BLISTER CARD ALKALINE - 4/PK	2.73	\$ 0.683	48	\$ 131.04	4010036	1-4 pack =\$2.73
BATTERY, GENERIC, BLISTER PACK, 9 VOLT, MUST HAVE UPC	EA	POWERMAX "9V" HEAVY DUTY SHRINKWRAP	0.53	\$ 0.525	1	\$ 0.53	4010065	
BATTERY, GENERIC (2 PACK), BLISTER PACK, D SIZE MUST HAVE UPC	EA	POWERMAX "D" HEAVY DUTY SHRINKWRAP-2PK	0.71	\$ 0.353	1	\$ 0.71	4010061	
BATTERY, GENERIC (2 PACK), BLISTER PACK, C SIZE MUST HAVE UPC	EA	POWERMAX "C" HEAVY DUTY SHRINKWRAP 2PK	0.62	\$ 0.308	1	\$ 0.62	4010064	
WHITENER, LAUNDRY, POWDER, NO CHLORIDE, 32 OZ MAXIMUM INCLUDE VENDING SIZE		ARM & HAMMER HE POWER PLUS OXICLEAN PAKS 21 CT	7.68	\$ 3.959	4	\$ 30.72	8040045	
CABLE, COAXIAL WITH ENDS, FM-TO-FM SCREW ON, RG6 SHIELDED 6' MAX	EA	6' COAXIAL CABLE BLACK EA	1.19	\$ 1.190	1	\$ 1.19	4001030	
CALCULATOR, HAND HELD, SOLAR POWERED, CLEAR	EA	CLEAR DUAL POWER CALCULATOR EA	1.58	\$ 1.575	1	\$ 1.58	4044080	
CARDS, POKER	EA	PLAYERS PLAYING CARDS EA	0.38	\$ 0.378	12	\$ 4.54	6002012	
CRAYONS, CRAYOLA, 16 COUNT	EA	CRAYOLA CLASSIC COLOR PACK CRAYONS 24CT	2.30	\$ 0.096	1	\$ 2.30	8298038	
DICTIONARY, POCKET SIZE, APPROXIMATELY 5"X8"	EA	THE OXFORD NEW DESK DICTIONARY/THESAURUS THIRD EDITION EA	6.74	\$ 6.743	1	\$ 6.74	6502016	

**ATTACHMENT D1
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
HANGERS, PLASTIC, TUBULAR, WHITE ONLY, 17 INCH	EA	CLOTHES HANGER PLASTIC 8/CT	1.32	\$ 0.165	1	\$ 1.32	6050003	1- 8 count =\$1.32
LAMP, CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	WEST BEND CLEAR CLAMP-ON LAMP EA	9.84		1	\$ 9.84	5508014	
RECEIVER, AM/FM, WALKMAN STYLE, CLEAR PLASTIC, LIST BRANDS, WARRANTY	EA	CLEAR TUNES CT-9A AM/FM RADIO WITH CLEAR EARBUDS 1 PR	6.23	\$ 6.230	1	\$ 6.23	4038159	
		MEMOREX DIGITAL AM/FM RADIO - MD35 EA	12.60	\$ 12.600	1	\$ 12.60	4035039	
SURGE PROTECTOR, SINGLE OUTLET	EA	SINGLE OUTLET SURGE PROTECTOR EA	3.98	\$ 3.975	1	\$ 3.98	4001070	
WALLET, CD, 12 DISC, BLACK. MAX 24	EA	CLEAR 12 DISC CD WALLET EA	0.48	\$ 0.480	1	\$ 0.48	4001093	

**ATTACHMENT E1
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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)
BINDER, THREE RING, FOLDER W/ POCKETS, PLASTIC RINGS ONLY	EA	CLEAR BINDER WITH 1" PLASTIC RING 1 EA	2.34	\$ 2.340	1	\$ 2.34	8298043	
ENVELOPE, MANILA, NO CLASP, 17"X22" APPROX	EA	MEAD 10" X 13" PRESS & SEAL WHITE ENVELOPES 1-4CT PK	0.23	\$ 0.225	192	\$ 43.20	6503022	1-4ct Pack =\$0.23
ERASER, RUBBER, BAR TYPE	EA	BEVELED ERASER MEDIUM 1 EA	0.09	\$ 0.095	24	\$ 2.27	6515057	
FILE FOLDERS, MULTI COLOR, 1/3 CUT, 12 PACK	EA	TWIN POCKET PORTFOLIOS DARK BLUE - 10CT	2.85	\$ 2.850	10	\$ 28.50	6515204	1-10ct Pack = \$2.85
PAPER, 8 1/2 X 11, BUFF, 20# REAM	PK	BUFF 8.5x11 #20 REAM - 100 SHEETS	1.13	\$ 1.125	48	\$ 54.00	6515612	
PAPER, 8 1/2 X 11, GREY, 20# REAM	PK	GREY 8.5x11 #20 REAM - 100 SHEETS	1.13	\$ 1.125	48	\$ 54.00	6516513	
PAPER, TYPING/COPY, 8 1/2 X 11, 20# WEIGHT, WHITE, REAM	PK	TYPING PAPER 8.5X11 PLAIN WHITE 100/CT	0.99	\$ 0.990	36	\$ 35.64	6515104	
PENCILS, LEAD, #2, W/ERASER, INDIVIDUAL	EA	#2 PENCIL, 1-10CT PK	0.052	\$ 0.052	96	\$ 49.92	6599042	1-10ct Pack = \$0.52
TABLET, RULED, 6 X 9, COLOR, MAXIMUM 120 PAGES	EA	MEMO PAD 5X8 WHITE LINED GUMMED TOP - 50PG	0.35	\$ 0.353	72	\$ 25.38	6515117	
TAPE, TRANSPARENT, w/ DISPOSABLE DISPENSER, 1/2 TO 3/4" WIDTH	EA	SUPER CLEAR TAPE 3/4 IN X 650 IN	0.21	\$ 0.210	1	\$ 0.21	4099068	

**ATTACHMENT F1
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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)
GLOVES, WINTER, LINED, BUFF, BEIGE OR BROWN, NO LEATHER	PR	GLOVE MENS HEAVYWEIGHT JERSEY COTTON BROWN 1 PR	0.74	\$ 0.74	1	\$ 0.74	2505002	
POLISH, SHOE, PASTE, BLACK ONLY	EA	ANGELUS PERFECT STAIN SHOE POLISH WAX BLACK 3 OZ.	2.40	\$ 0.80	1	\$ 2.40	2007034	
SADDLE SOAP	EA	ANGELUS LEATHER AND SADDLE SOAP PASTE 3 OZ	1.80	\$ 0.60	1	\$ 1.80	2007032	
SEWING KIT, NO SCISSORS	EA	SINGER PERSONAL SEWING KIT NO SCISSOR 1 EA	1.47	\$ 1.47	3	\$ 4.41	7524002	
SHOELACE BLACK HEAVY DUTY, 2/SET, 54"	EA	KIWI 54" OVAL LACE BLACK 1 PR	0.99	\$ 0.99	1	\$ 0.99	2005094	
SHOELACE WHITE ATHLETIC, 2/SET, 54"	EA	KIWI 54" SPORT FLAT SHOE LACE WHITE 1 PR	0.89	\$ 0.89	1	\$ 0.89	2005003	
		KIWI 54" OVAL LACE WHITE 1 PR	0.99	\$ 0.99	1	\$ 0.99	2005093	

**ATTACHMENT G1
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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 BRUSH	EA	ORAFIX DENTURE BRUSH 1 EA	\$ 0.536	\$ 0.536	24	\$ 12.86	7015014	
DENTURE CUP, INDIVIDUAL PACKAGE	EA	DENTURE CUP CLEAR W/LID 1 EA	\$ 0.292	\$ 0.292	25	\$ 7.30	7015015	
DENTURE ADHESIVE - PAD, NAME BRAND, LIST SIZE	EA	SEA BOND UPPERS OR LOWERS 30 WAFERS PER BOX	\$ 6.030	\$ 0.201	24	\$ 144.72	7075109 (Uppers) & 7075110 (Lowers)	
MOUTHWASH, LIST BRAND, NON ALCOHOL, ANIMAL FREE, 6-8 OZ	EA	AIM MOUTHWASH PEPPERMINT ALCOHOL FREE SUGAR FREE 16 OZ	\$ 1.541	\$ 0.096	12	\$ 18.49	7046005	
MOUTHWASH, NAME BRAND, NON ALCOHOL, 6-8 OZ	EA	CLOSEUP MOUTHWASH CINNAMON ALCOHOL FREE SUGAR FREE 16 OZ	\$ 1.313	\$ 0.082	12	\$ 15.76	7046006	
MOUTHWASH, GENERIC, NON ALCOHOL, 6-8 OZ	EA	SWEET TALK ALCOHOL FREE MOUTHWASH 8 OZ	\$ 0.831	\$ 0.104	24	\$ 19.94	7046101	
TOOTHPASTE, NAME BRAND, LIST ALL AVAILABLE, 4-6 OZ		AIM REGULAR GEL TOOTHPASTE 5.5 OZ	\$ 1.048	\$ 0.175	24	\$ 25.15	7075098	
TOOTHPASTE, GENERIC, SENSITIVE TEETH AND GUMS, 4-6 OZ	EA	FRESHMINT SENSITIVE TOOTHPASTE (NBE SENSODYNE) BOXED 4.3 OZ	\$ 0.643	\$ 0.150	24	\$ 15.44	7075105	

**ATTACHMENT H1
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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 Bidding)
ANALGESIC BALM	EA	CAREALL MUSCLE AND JOINT GEL (NBE VANISHING BENGAY) 3 OZ	\$ 1.18	\$ 0.39	24	\$ 28.30	7020196	
10% BENZOYL PEROXIDE GEL	EA	ACNE CONTROL CREAM 10% BENZYL PEROXIDE 1 OZ	\$ 0.91	\$ 0.91	24	\$ 21.87	7045015	
	EA	2% Salicylic Acid	\$ 0.91	\$ 0.91	24	\$ 21.87	7045010	
BENZOYL PEROXIDE GEL 5%	EA	RUGBY BENZOYL PEROXIDE 5 % 1.5 OZ	\$ 4.68	\$ 3.12	12	\$ 56.12	7005255	
BREATHE RIGHT NASAL STRIPS OR EQUIVALENT	PK	BREATHE RITE NASEL STRIP EXTRA CLEAR 10 CT	\$ 5.21	\$ 0.52	24	\$ 125.10	7399018	
DEEP SEA NASAL SPRAY (OCEAN) OR EQUIVALENT	EA	LEE SALINE NASAL SPRAY 1.5 OZ	\$ 0.79	\$ 0.53	24	\$ 18.97	7305033	
HYDOCERIN CREAM (EUCERIN) OR EQUIVALENT	EA	CAREALL HYDROCORTISONE CREAM (NBE CORTAID) 1% 1 OZ	\$ 1.17	\$ 1.17	72	\$ 83.94	7345012	
LUBRI-SKIN LOTION (LUBRIDERM) OR EQUIVALENT	EA	LUBRISKIN DRY SKIN THERAPY LOTION 8 OZ	\$ 1.81	\$ 0.23	48	\$ 86.83	7080088	
REGULOID, ORANGE OR EQUIVALENT	EA	GUARDIAN NATURAL FIBER REGULAR FLAVOR 48 DOSE 13 OZ	\$ 4.73	\$ 0.36	6	\$ 28.38	7399129	
REGULOID SUGAR FREE ORANGE OR EQUIVALENT	EA	GUARDIAN NATURAL FIBER ORANGE SUGAR FREE 48 DOSE 10 OZ	\$ 4.81	\$ 0.48	6	\$ 28.86	7399130	

**ATTACHMENT H1
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
VISINE-A EYE DROPS OR EQUIVALENT	EA	FAMILY CARE EYE DROPS ADVANCED (GENERIC VISINE) .5 OZ	\$ 0.92	\$ 1.85	48	\$ 44.38	7325021	
COUGH DROPS, INDIVIDUALLY WRAPPED, NAME BRAND, ASSORTED FLAVORS, 30 COUNT MAX	PK	HALLS BAG CHERRY, MENTHOLYPTUS 30 CT	\$ 2.00	\$ 0.07	12	\$ 24.04	7005013	
FOOT OINTMENT, BRAND NAME, ANTIFUNGUL, .5 OZ	EA	DR FOOT ANTIFUNGAL FOOT POWDER 1% TOLNAFTATE 3 OZ	\$ 1.09	\$ 0.3633	24	\$ 26.16	7338016	
CENTRUM SILVER VITAMINS OR EQUIVALENT	EA	PEOPLES CHOICE VITAMIN COMPLETE MULTI SENIOR 100 CT	\$ 3.48	\$ 0.0348	12	\$ 41.76	7090065	
CENTRUM VITAMINS OR EQUIVALENT	EA	PEOPLES CHOICE MULTIPLE DAILY VITAMIN 100 CT	\$ 2.00	\$ 0.0200	12	\$ 24.00	7090042	
VITAMINS WITH CALCIUM SUPPLEMENT	EA	PEOPLES CHOICE CALCIUM + D 600 MG VITAMIN TABLET 50 CT	\$ 1.11	\$ 0.0222	12	\$ 13.32	7090040	
VITAMIN, E, GENERIC, 50 - 100 CT	EA	PEOPLES CHOICE VITAMIN E 400IU SOFT GEL 50 CT	\$ 1.85	\$ 0.0370	12	\$ 22.20	7090057	
VITAMIN, MULTI A/D COMBO, GENERIC, 50 - 100 CT	EA	PEOPLES CHOICE DAILY MULTIPLE VITAMIN W/IRON 100 CT	\$ 2.25	\$ 0.0225	12	\$ 27.00	7090044	

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
14784 OC

PAGE 1 of 2	ORDER DATE 04/20/17
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	
VENDOR ADDRESS: UNION SUPPLY GROUP INC 2301 E PACIFICA PL RANCHO DOMINGUEZ CA 90220-6210	

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 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 two (2) additional two (2) year periods when mutually agreeable to the vendor and the State of Nebraska.

Vendor Contact: Danette Lopes
Phone: 310-604-4654
Fax: 888-933-2262
E-Mail: dlopes@unionsupplygroup.com

(fc 04/20/17)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	FOOD ITEMS ATTACHMENT A CORE ITEMS LIST	538,078.0000	\$	1.0000
2	FOOD CATALOG DISCOUNT AT 4%	107,676.0000	\$	1.0000
3	PERSONAL HYGIENE ATTACHMENT B CORE ITEMS LIST	297,181.0000	\$	1.0000
4	PERSONAL HYGIENE CATALOG DISCOUNT AT 4%	59,436.0000	\$	1.0000
5	HEALTH AND BEAUTY ATTACHMENT C CORE ITEMS LIST	70,789.0000	\$	1.0000

Julie Dabydeen 4/21/17
BUYER KS 4-22-17
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
14784 OC

PAGE 2 of 2	ORDER DATE 04/20/17
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 552479	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
6	HEALTH AND BEAUTY CATALOG DISCOUNT AT 4%	14,158.0000	\$	1.0000
7	HOUSEHOLD ATTACHMENT D CORE ITEMS LIST	358,192.0000	\$	1.0000
8	HOUSEHOLD CATALOG DISCOUNT AT 4%	71,638.0000	\$	1.0000
9	SCHOOL/LEGAL ATTACHMENT E CORE ITEMS LIST	104,488.0000	\$	1.0000
10	SCHOOL/LEGAL CATALOG DISCOUNT AT 4%	20,898.0000	\$	1.0000
11	CLOTHING ATTACHMENT F CORE ITEMS LIST	38,751.0000	\$	1.0000
12	CLOTHING CATALOG DISCOUNT AT 4%	7,750.0000	\$	1.0000
13	DENTAL ATTACHMENT G CORE ITEMS LIST	71,895.0000	\$	1.0000
14	DENTAL CATALOG DISCOUNT AT 4%	14,379.0000	\$	1.0000
15	PHARMACY ATTACHMENT H CORE ITEMS LIST	79,022.0000	\$	1.0000
16	PHARMACY CATALOG DISCOUNT AT 4%	15,804.0000	\$	1.0000
17	BEVERAGE ATTACHMENT I CORE ITEMS LIST	65,232.0000	\$	1.0000
18	BEVERAGE CATALOG DISCOUNT AT 4%	13,046.0000	\$	1.0000


BUYER INITIALS

**ATTACHMENT A
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
DESCRIPTION	Size	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)
BACON, PRECOOKED		GODSHALL'S FULLY COOKED TURKEY BACON - 3oz	\$ 3.200	\$ 1.067	12	\$ 38.40	8004015	
BEANS, INSTANT, REFRIED, POUCH ONLY	Max. 7 Oz.	COOKQUIK INSTANT REFRIED PINTO BEANS FAT FREE - 8oz	\$ 1.080	\$ 0.135	60	\$ 64.80	8001020	K
		COOKQUIK INSTANT REFRIED PINTO BEANS FAT FREE - 8oz	\$ 1.150	\$ 0.144	60	\$ 69.00	8001019	K
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	Max. 16 Oz.	COOKQUIK INSTANT VEGETARIAN CHILI W/ BEANS - 2oz	\$ 0.590	\$ 0.295	48	\$ 28.32	8001037	
CANDY BARS	Regular	SWEET OBSESSION MILK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008502	
		SWEET OBSESSION DARK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008503	
		SWEET OBSESSION MILK CHOCOLATE BAR WITH PEANUTS - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008504	
		SWEET OBSESSION MILK CHOCOLATE BAR WITH CRISPS - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008505	
		SNICKERS WITH ALMOND - 1.76oz	\$ 0.690	\$ 0.392	288	\$ 198.72	8008044	K
		BABY RUTH BAR - 2.1 oz	\$ 0.690	\$ 0.329	288	\$ 198.72	8008020	K
		NESTLE GIANT BUTTERFINGER BAR - 4.4oz	\$ 1.190	\$ 0.270	24	\$ 28.56	8008358	K
CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)		HERSHEY'S MILK DUDS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008286	K
		HERSHEY'S WHOPPERS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008271	K
		HERSHEY'S ROLO BAR - 1.7oz	\$ 1.080	\$ 0.635	432	\$ 466.56	8008066	K

**ATTACHMENT A
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
		SNICKERS BITES - 8oz	\$ 3.000	\$ 0.375	8	\$ 24.00	8008001	K
CANDY, NON- CHOCOLATE PACKAGE (SEND SAMPLES)		GRACEY'S GOODIES GUMMI BEARS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008436	
		GRACEY'S GOODIES SOUR NEON BEARS - 4.25oz	\$ 0.490	\$ 0.115	48	\$ 23.52	8008442	
		GRACEY'S GOODIES CHERRY SOUR BALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008433	
		GRACEY'S GOODIES ATOMIC FIREBALLS - 4oz	\$ 0.490	\$ 0.123	48	\$ 23.52	8008427	
		OLD FASHIONED ASSORTED LEMONADE HARD CANDY - 10oz	\$ 0.980	\$ 0.098	24	\$ 23.52	8408125	
CANDY, JOLLY RANCHERS, BRACH'S	7 Oz.	JOLLY RANCHER FIRE FLAVOR HARD CANDY - 7oz	\$ 1.900	\$ 0.271	12	\$ 22.80	8008121	
CANDY, SUGARLESS , SORBEE OR EQUIVALENT	Max. 6 Oz.	GRACEY'S GOODIES SUGAR FREE FRUIT BUTTONS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008448	
		GRACEY'S GOODIES SUGAR FREE CINNAMON DISCS - 3.25oz	\$ 1.120	\$ 0.345	48	\$ 53.76	8008450	
CANDY, M&M PEANUT	16 Oz.	M & M PEANUT - 1.74oz	\$ 0.690	\$ 0.397	384	\$ 264.96	8008018	K
CANDY, M&M PLAIN	16 Oz.	M & M PLAIN - 1.69oz	\$ 0.690	\$ 0.408	324	\$ 223.56	8008198	K
CANDY, TOOTSIE ROLL, MIDGET	9.75 Oz.	GRACEY'S GOODIES TOOTSIE ROLL MIDGEES - 3oz	\$ 0.490	\$ 0.163	48	\$ 23.52	8008445	K
CANDY, TWIZZLERS, ALL FLAVORS	16 Oz.	HERSHEY'S TWIZZLERS - 5oz	\$ 0.920	\$ 0.184	60	\$ 55.20	8008131	K
		TWIZZLER WATERMELON PULL & PEEL 14 OZ	\$ 2.265	\$ 0.162	24	\$ 54.35	8008523	0
CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	Max. 16 Oz.	SENROR TOMAS JALAPENO CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018013	
		SENROR TOMAS SHARP CHEDDAR CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018014	

**ATTACHMENT A
CORE ITEMS LIST**

Union Supply Group, Inc. #1

CHICKEN, WHITE CHUNK, POUCH ONLY	3 Oz.	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH - 4.5oz	\$ 2.000	\$ 0.444	36	\$ 72.00	8012306	
		COMAL POLLO DESHEBRADO - SHREDDED CHICKEN - 10.57oz	\$ 2.800	\$ 0.265	40	\$ 112.00	8012101	
CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	Ind Serving	COYOTE VALLEY HOT WING & BLUE CHEESE POTATO CHIP SMALL BAG - 1.5oz	\$ 0.350	\$ 0.233	60	\$ 21.00	8419090	
		EL SABROSO TACO-LITOS GUACAMOLE - 2oz	\$ 0.430	\$ 0.215	60	\$ 25.80	8072024	0
		HERR'S HONEY BBQ CHIPS - 1oz	\$ 0.255	\$ 0.255	42	\$ 10.69	8436291	0
		BACK COUNTRY CRUNCHY NUGGETS COOL RANCH - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419078	
		BACK COUNTRY CRUNCHY NUGGETS JALAPENO - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419080	
		BACK COUNTRY CRUNCHY NUGGETS HOT N' SPICY - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419079	
SNACK/PARTY MIX, LIST FLAVORS	7.75 - 12 Oz.	SAYULITA SPICY FIESTA MIX - 11oz	\$ 1.440	\$ 0.131	12	\$ 17.28	8072016	
		KAR'S SWEET 'N SPICY TRAIL MIX - 6oz	\$ 1.045	\$ 0.174	12	\$ 12.54	8083070	K
		MR. NATURE CAJUN MIX - 7oz	\$ 1.500	\$ 0.214	18	\$ 27.00	8083301	
COOKIES, INDIVIDUAL, LIST BRAND, LIST FLAVOR	6 Oz.	LIL' DUTCH MAID DUPLEX CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032362	K
		LIL' DUTCH MAID LEMON CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032363	K
		LIL' DUTCH MAID VANILLA CREAM COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032360	K
		LIL' DUTCH MAID PEANUT BUTTER CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032364	K
		LIL' DUTCH MAID ICED OATMEAL COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032631	K
		DELICIOUS CHOCOLATE DOUBLE CREAM FILLED COOKIE - 15.35oz	\$ 1.420	\$ 0.093	12	\$ 17.04	8032017	K

**ATTACHMENT A
CORE ITEMS LIST**

Union Supply Group, Inc. #1

COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	16 Oz.	LIL' DUTCHMAID SHORTBREAD COOKIES - 9oz	\$ 0.810	\$ 0.090	12	\$ 9.72	8032039	K
		LIL' DUTCH MAID CHOCOLATE CHIP COOKIES - 12oz	\$ 0.850	\$ 0.071	12	\$ 10.20	8032499	K
CRACKERS, CHEESE, CHEEZIT OR EQUIVALENT	10 Oz.	BAKERS HARVEST CHEESE CRACKERS - 9oz	\$ 1.270	\$ 0.141	12	\$ 15.24	8036113	K
CRACKER, GRAHAM, LIST FLAVORS	16 Oz.	BAKERS HARVEST HONEY GRAHAM CRACKERS - 14.4oz	\$ 1.360	\$ 0.094	12	\$ 16.32	8036106	K
		BAKERS HARVEST CINNAMON GRAHAM CRACKERS - 14.4oz	\$ 1.360	\$ 0.094	12	\$ 16.32	8036107	K
CRACKER, SALTINE, LIST VARIETIES	16 Oz.	LIL' DUTCHMAID SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436265	K
		LIL' DUTCHMAID UNSALTED SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436268	K
CRACKER, SNACK	12 Oz.	BAKERS HARVEST WHEAT CRACKERS - 9.1oz	\$ 1.080	\$ 0.119	12	\$ 12.96	8036108	K
CREAMER, COFFEE, LIST BRAND, LIST FLAVORS	15 Oz.	FOOD EXPRESS NON-DAIRY CREAMER CANISTER - 12oz	\$ 1.220	\$ 0.102	24	\$ 29.28	8028004	K
		COFFEE-MATE ORIGINAL CREAMER CANISTER - 11oz	\$ 1.640	\$ 0.149	12	\$ 19.68	8028001	K
		COFFEE-MATE FRENCH VANILLA CANISTER - 15oz	\$ 2.870	\$ 0.191	12	\$ 34.44	8428004	K
DIP, FRITO LAY BRAND, LIST FLAVORS		COYOTE VALLEY JALAPENO CHEESE DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018073	
		COYOTE VALLEY SALSA CON QUESO DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018074	
GUM, LIST FLAVORS	5 Pk.	BIG RED 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408089	0
		DOUBLEMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408088	0
		JUICY FRUIT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408087	0
		WINTER FRESH 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408086	0
		SPEARMINT 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	8408085	0

**ATTACHMENT A
CORE ITEMS LIST**

Union Supply Group, Inc. #1

HONEY, SQUEEZE BOTTLE	Max.. 12 Oz.	FOOD EXPRESS PURE HONEY BEAR - 12oz	\$ 2.210	\$ 0.184	12	\$ 26.52	8088005	K
JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)		O'BRIEN'S BEEF & CHEDDAR STICKS - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069019	
		O'BRIEN'S SPICY MEAT SNACK & JALAPENO CHEESE - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069011	
JELLIES, ASSORTED FLAVORS	Ind Serving	OLD FASHIONED GRAPE JELLY PACKET - 1oz	\$ 0.084	\$ 0.084	200	\$ 16.80	8018026	
		OLD FASHIONED STRAWBERRY JAM PACKET - 1oz	\$ 0.115	\$ 0.115	200	\$ 23.00	8018028	
KRAFT MIRACLE WHIP INDIVIDUALS	Ind Serving	HIDDEN VALLEY ORIGINAL RANCH - 1.5oz	\$ 0.310	\$ 0.207	84	\$ 26.04	8068016	K
		OLD FASHIONED MAYONNAISE SQUEEZE PACKET - 1oz	\$ 0.120	\$ 0.120	200	\$ 24.00	8018030	
NUTS, LIST TYPE AND FLAVORS, BAG	Max. 10 Oz.	KAR'S SALTED MIXED NUTS WITH PEANUTS - 10oz	\$ 2.000	\$ 0.200	12	\$ 24.00	8083071	K
		KAR'S SALTED PEANUTS - 3.5oz	\$ 0.380	\$ 0.109	42	\$ 15.96	8083074	K
POUCH, PRE-COOKED MEALS	Ind Serving	BACK COUNTRY TACO FILLING W/CHICKEN 11.25 OZ	\$ 2.560	\$ 0.228	24	\$ 61.44	8013219	
		BACK COUNTRY CHORIZO 11.25 OZ	\$ 2.320	\$ 0.206	24	\$ 55.68	8013217	
		COMAL SHREDDED CHICKEN W/ GREEN SAUCE - 8oz	\$ 1.860	\$ 0.233	48	\$ 89.28	8012112	
		COMAL SHREDDED PORK W/ GREEN SAUCE - 8oz	\$ 2.230	\$ 0.279	48	\$ 107.04	8012111	
		COMAL CARNITAS - SEASONED PORK - 8oz	\$ 3.040	\$ 0.380	40	\$ 121.60	8012106	
PUDDING CUPS, NON-REFRIGERATED, 4 PACK	Mx. 4 Oz.	SNACK PACK VANILLA PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083016	K
		SNACK PACK CHOCOLATE PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083015	K
RICE, INDIVIDUAL, LIST		FOOD EXPRESS PRE-COOKED LONG GRAIN BROWN RICE POUCH - 6.5oz	\$ 0.750	\$ 0.115	48	\$ 36.02	8001112	H/K

**ATTACHMENT A
CORE ITEMS LIST**

Union Supply Group, Inc. #1

BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	EA	FOOD EXPRESS PRE-COOKED LONG GRAIN WHITE RICE POUCH - 8oz	\$ 0.670	\$ 0.084	48	\$ 32.16	8001111	H/K
		COOKQUIK INSTANT CHEESY RICE - 8oz	\$ 1.265	\$ 0.158	60	\$ 75.90	8001048	
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)		O'BRIEN'S BEEF SALAMI STICK - 5oz	\$ 1.660	\$ 0.332	40	\$ 66.40	8069001	
SARDINES, LIST FLAVORS, POUCH ONLY		FISHERMAN'S PARADISE SARDINES IN OIL - 3.53oz	\$ 0.510	\$ 0.144	24	\$ 12.24	8096054	H/K
SAUCE, LOUISIANA HOT		LOUISIANA SUPREME HOT SAUCE - 5oz	\$ 0.520	\$ 0.104	24	\$ 12.48	8096151	K
SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	Max. 11.5 Oz.	TAPA ROSA PICANTE HOT SAUCE - 10oz	\$ 0.938	\$ 0.094	12	\$ 11.26	8018066	
		SRIRACHA HOT CHILI SAUCE - 9oz	\$ 1.228	\$ 0.136	24	\$ 29.48	8083356	K
SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID		LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069004	
		LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069614	
		LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069008	
		BACK COUNTRY SUMMER SAUSAGE WITH CHEDDAR - 5oz	\$ 1.560	\$ 0.312	72	\$ 112.32	8069616	
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED, SUBMIT SAMPLE W/BID	Max. 11.5 Oz.	SAYULITA 8" FLOUR TORTILLA 10 CT - 15oz	\$ 0.870	\$ 0.058	12	\$ 10.44	8093005	H/K
		SAYULITA 8" FLOUR TORTILLA BUTTER FLAVOR 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093014	H/K
		SAYULITA 8" WHEAT TORTILLA 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093015	H/K
TUNA, STARKIST, OIL AND WATER PACKED	Max. 6.5 Oz.	FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER - 4.23oz	\$ 0.790	\$ 0.187	48	\$ 37.92	8096256	H/K
		FISHERMAN'S PARADISE LIGHT TUNA W/DICED JALAPEÑOS - 3.53oz	\$ 0.760	\$ 0.215	24	\$ 18.24	8074030	H/K

**ATTACHMENT A
CORE ITEMS LIST**

Union Supply Group, Inc. #1

FRESH PASTRIES/ MUFFINS , INDIVIDUALLY WRAPPED, SINGLE SERVING SIZES, FROZEN PRODUCT NOT ACCEPTABLE. SHELF LIFE - MINIMUM 10 DAYS FROM DELIVERY DATE		HOSTESS TWINKIES 2 PACK - 2.7oz	\$ 0.500	\$ 0.185	36	\$ 18.00	8071121	
		HOSTESS DING DONGS 2 CT - 2.55oz	\$ 0.500	\$ 0.196	36	\$ 18.00	8071316	
		HOSTESS CHOCOLATE CUPCAKES 2 CT - 3.17oz	\$ 0.560	\$ 0.177	36	\$ 20.16	8071319	
		HOSTESS CINNAMON STREUSEL COFFEE CAKE 2 CT - 2.89oz	\$ 0.500	\$ 0.173	48	\$ 24.00	8071317	
		HOSTESS CRUNCH MINI DONETTES 6 CT - 4oz	\$ 0.560	\$ 0.140	60	\$ 33.60	8071320	
SNACK PRODUCTS , INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS. INCLUDING GRANOLA BARS, ETC.		MRS. FRESHLEY'S FRUIT BAR APPLE CINNAMON - 1.3oz	\$ 0.250	\$ 0.192	90	\$ 22.50	8071001	K
		NATURE VALLEY PROTEIN BAR PEANUT BUTTER DARK CHOCOLATE - 1.42oz	\$ 0.540	\$ 0.380	30	\$ 16.20	8436220	
MEAT, PEPPERONI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY PEPPERONI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069042	
MEAT, SALAMI, SLICED, PACKET, (SUBMIT SAMPLES)	3.5 Oz.	BACK COUNTRY SALAMI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069045	

**ATTACHEMENT B
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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)
COMB, POCKET, 5 " MAXIMUM, PLASTIC, INDIVIDUAL	EA	POCKET COMB 5" BLK 1 EA	\$ 0.02	\$ 0.020	144	\$ 2.88	7520074	
DEODORANT, SOLID, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	EA	PERSONAL CARE SOLID POWDER FRESH DEO - 2oz	\$ 0.90	\$ 0.450	24	\$ 21.60	7013148	
DEODORANT, STICK, LADIES/MEN, LIST BRANDS, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ SIZE	EA	BODY GUARD PUSH UP ANTI-PERSPIRANT DEODORANT - 2.5oz	\$ 1.16	\$ 0.462	24	\$ 27.72	7020071	
HAIR BRUSH, GROOMING CLUB/PALM, INDIVIDUAL	EA	PALM HAIR BRUSH 1 EA	\$ 0.32	\$ 0.315	12	\$ 3.78	7505007	
CONDITIONER, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	EA	VO5 CONDITIONER MOISTURE MILK STRAWBERRIES & CREAM - 12.5oz	\$ 1.18	\$ 0.094	6	\$ 7.08	7010014	
CONDITIONER, GENERIC, 15 OZ MAXIMUM	EA	OCEAN CLEAR DAILY CONDITIONER BALSAM - 12oz	\$ 0.95	\$ 0.079	12	\$ 11.34	7010017	
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	EA	SOFTEE AFRICAN CROWN HAIR DRESS - 3.5oz	\$ 0.94	\$ 0.235	6	\$ 5.64	7110004	
LOTION, BABY, ONE NAME BRAND ONE GENERIC, 4 OZ	EA	FRESH SCENT BABY LOTION - 4oz	\$ 0.38	\$ 0.095	60	\$ 22.80	7056017	
LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ		LEVEL 10 LOTION MILD HYPO-ALLERGENIC - 15oz	\$ 1.61	\$ 0.107	12	\$ 19.32	7040505	
		LEVEL 10 LOTION WITH ALOE VERA - 15oz	\$ 1.58	\$ 0.105	12	\$ 18.96	7040501	

**ATTACHEMENT B
CORE ITEMS LIST**

LOTION, MEDICATED, LIST BRAND PLASTIC TUBE, BOTTLE POUCH, 15 OZ MAXIMUM	EA	LEVEL 10 LOTION MILD HYPO- ALLERGENIC - 15oz	\$ 1.61	\$ 0.107	12	\$ 19.26	7040505
PADS, STAYFREE MINI PADS, W/ ADHESIVE STRIP, 20 CT MAX	PK	ALWAYS PANTY LINER REGULAR THIN UNSCENTED - 20 ct	\$ 1.20	\$ 0.060	24	\$ 28.80	7030024
RAZOR, BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	PK	TWIN BLADE DISPOSABLE RAZOR WITH LUBE STRIP - 10 PK	\$ 0.80	\$ 0.080	72	\$ 57.60	7057012
SHAMPOO/CONDITIONER COMBINATION, LIST BRANDS, 15 OZ	EA	VO5 MENS 3N1 SHAMP/COND/BODY WASH OCEAN SURGE - 12.5oz	\$ 1.34	\$ 0.107	6	\$ 8.01	7056008
		DAILY DEFENSE KERATIN SHAMPOO - 16oz	\$ 1.03	\$ 0.064	12	\$ 12.36	7055074
SHAMPOO, DANDRUFF, LIST BRAND, 15 OZ MAX	EA	PERSONAL CARE DANDRUFF SHAMPOO 1% PYRITHIONE ZINC - 13.5oz	\$ 1.00	\$ 0.074	12	\$ 12.00	7055048
SHAMPOO, ETHNIC, 15 OZ MAX	ea	AMLA MOISTURE REMEDY SHAMPOO - 13.5oz	\$ 4.96	\$ 0.367	6	\$ 29.76	7115013
SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ		LEVEL 10 SHAMPOO ULTIMATE BODY - 15oz	\$ 1.36	\$ 0.113	12	\$ 16.32	7055801
SHAMPOO, DETANGLING, 16 OZ MAX	EA	PERSONAL CARE BABY SHAMPOO - 15oz	\$ 0.96	\$ 0.060	12	\$ 11.52	7054101
SHAVE CREME, LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	EA	BARBASOL SENSITIVE SKIN SHAVE CREAM TUBE - 5oz	\$ 2.80	\$ 0.700	12	\$ 33.60	7057035
		DAWN MIST SHAVE CREAM TUBE - 3oz	\$ 0.80	\$ 0.136	144	\$ 115.20	7057092
		PERSONAL CARE SENSITIVE SHAVE GEL TUBE - 5.9oz	\$ 0.84	\$ 0.142	12	\$ 10.08	7057100
SHAVE GEL, NAME BRAND, LIST BRAND, 11 OZ	EA	PERSONAL CARE SENSITIVE SHAVE GEL TUBE - 5.9oz	\$ 0.84	\$ 0.168	12	\$ 10.08	7057100

**ATTACHEMENT B
CORE ITEMS LIST**

SOAP, MOISTURIZING, LIST BRAND, 5 OZ	EA	LEVEL 10 MOISTURIZING BAR SOAP - 5oz	\$ 0.44	\$ 0.088	36	\$ 15.84	7060500	
SUNBLOCK, SPF 30 NAME BRAND, LIST BRAND, 40 OZ	EA	OCEAN POTION SUNBLOCK WATER RESISTANT SPF 30 - 3oz	\$ 2.00	\$ 0.667	12	\$ 24.00	7370009	
SUNBLOCK, GENERIC, SPF 30, 4 OZ	EA	GOOD SENSE SUNSCREEN SPF 30 - 4oz	\$ 2.60	\$ 0.650	12	\$ 31.20	7370008	
WASH, BODY, LIQUID, ONE NAME BRAND/ONE GENERIC, LIST BRANDS, 16 FL OZ MAX	EA	SUAVE BODY WASH RAIN FOREST FRESH - 12oz	\$ 2.24	\$ 0.187	6	\$ 13.44	7360048	
		PERSONAL CARE BODY WASH SPRING RAIN - 12oz	\$ 0.96	\$ 0.080	12	\$ 11.52	7360014	

**ATTACHMENT C
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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	OCEAN CLEAR ALCOHOL FREE AFTER SHAVE AQUA BLUE 5 OZ	\$ 0.93	\$ 0.186	12	\$ 11.16	7006001	
AFTERSHAVE, NAME BRAND, NON-ALCOHOL, 2-4 OZ	EA	AFTA AFTERSHAVE ORIGINAL SCENT 3 OZ	2.217	0.739	24	\$ 53.21	7006002	
ACCESSORIES, HAIR, CLINCHER COMBS, 5"	EA	GOODY LARGE CLAW CLIP ASSTD COLORS 3 PK	\$ 3.42	\$ 1.140	1	\$ 3.42	7520062	
ACCESSORIES, HAIR, STRETCHER COMBS	EA	SCUNCI 3 PK STRETCH COMBS 3 PK	\$ 2.18	\$ 0.725	72	\$ 156.60	7065116	
BAG, MAKEUP/SHAVING, CLEAR PLASTIC	EA	SMALL TOILETRIES BAG CLEAR 1 EA	\$ 0.89	\$ 0.885	144	\$ 127.44	7599100	
		LARGE TOILETRIES BAG CLEAR 1 EA	\$ 2.07	\$ 2.070	1	\$ 2.07	6010002	
BALM, LIP, BRAND NAME, MEDICATED, SUN PROTECTION, .35 OZ MAX		BLISTEX LIP BALM ORIGINAL SPF 15 .15 OZ	\$ 1.12	\$ 7.467	24	\$ 26.88	7003003	
BUF-PUF	EA	BODY PUFF WHITE NET 1EA	\$ 0.52	\$ 0.518	50	\$ 25.90	7099025	
DOO RAGS, WHITE ONLY, INDIVIDUAL	EA	DU RAG WHITE 1 EA	\$ 0.50	\$ 0.496	12	\$ 5.95	7520087	
GEL, HAIR, STYLING, DEP, #8 EXTRA HOLD, NON ALCOHOL, 15 OZ MAX		LEVEL 10 ULTIMATE STYLING GEL 10 OZ	\$ 1.38	\$ 0.138	12	\$ 16.56	7065501	

**ATTACHMENT C
CORE ITEMS LIST**

GEL, HAIR, STYLING, ETHNIC, 15 OZ MAX, NON-ALCOHOL	EA	LUSTI CURL ACTIVATOR CLEAR 10 OZ	\$ 1.08	\$ 0.108	24	\$ 25.92	7104102	
GEL, HAIR, STYLING, ETHNIC, 4 OZ MAX, NON-ALCOHOL	EA	LUSTI POMADE 4 OZ	1.08	0.27	24	\$ 25.92	7065101	
		LUSTI BROWN STYLING GEL 4 OZ	1.125	0.28125	24	\$ 27.00	7065115	
INSOLE, FOOT, GENERIC, NO GEL	EA	COURTLINE ODOR STOPPER UNI-SEX INSOLES TRIM TO FIT 1 PR	\$ 1.35	\$ 1.350	1	\$ 1.35	2001040	
PONY TAIL HOLDERS, ELASTIC ONLY, BLACK	PKG	FREE STYLE OUCHLESS PONYTAIL HOLDERS METAL FREE BLACK 18 CT	\$ 0.67	\$ 0.037	12	\$ 8.06	7520201	
ROLLERS, HAIR, FOAM, MEDIUM	PK	GOODY FOAM ROLLERS LARGE GREEN 10 CT	\$ 1.47	\$ 0.147	72	\$ 105.84	7520029	
SUNGLASSES, NON-MIRROR, PLASTIC LENS - (SEND SAMPLE OF SUNGLASSES W/BID)		SUNGLASSES BIKER BLACK PLASTIC FRAME 1 EA	\$ 1.33	\$ 1.326	12	\$ 15.91	4510043	
SUNGLASSES, CLIP ON, NON-MIRROR, PLASTIC LENS - (SEND SAMPLE OF SUNGLASSES W/BID)	PR	CLIP-ON SUNGLASSES (GRAY) LENSE 1 EA	\$ 1.44	\$ 1.442	12	\$ 17.30	4510055	

**ATTACHMENT D
CORE ITEMS LIST**

Union Supply Group, Inc. #1

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)
AIR FRESHENER, LIST FRAGRANCES, TREE ONLY	EA	SCENTED TREE AIR FRESHENER CHERRY EA	0.70	\$ 0.700	24	\$ 16.80	6020003	
		SCENTED TREE AIR FRESHENER VANILLA EA	0.70	\$ 0.700	24	\$ 16.80	6020005	
		SCENTED TREE AIR FRESHNER STRENGTH EA	0.70	\$ 0.700	24	\$ 16.80	6020014	
		SCENTED TREE AIR FRESHENER STRAWBERRY EA	0.70	\$ 0.700	24	\$ 16.80	6020008	
		SCENTED TREE AIR FRESHNER BLACK ICE MENS COLOGNE EA	0.70	\$ 0.700	24	\$ 16.80	6020009	
		SCENTED TREE AIR FRESHNER COPPER CANYON EA	0.70	\$ 0.700	24	\$ 16.80	6020015	
		SCENTED TREE AIR FRESHNER RELAX EA	0.70	\$ 0.700	24	\$ 16.80	6020016	
		SCENTED TREE AIR FRESHNER COCONUT SCENT EA	0.70	\$ 0.700	24	\$ 16.80	6020012	
AUDIO, HEADPHONE ADAPTER 1/8" TO 1/4"	EA	HEADPHONE ADAPTER - 1/8" MINI STEREO TO 1/4" STEREO JACK EA	0.49	\$ 0.490	1	\$ 0.49	4001024	
AUDIO, HEADPHONE CABLE, 6' MAXIMUM, NOT COILED	EA	6' HEADPHONE EXTENSION CABLE WITH MINI STEREO PLUG & JACK EA	1.33	\$ 1.330	1	\$ 1.33	4001064	
AUDIO, HEADPHONE, KOSS	KTX6	KOSS CL-2 CLEAR HEADPHONES EA	4.62	\$ 4.620	1	\$ 4.62	4020074	
BALL, TENNIS, CLEAR PLASTIC PACKAGING	3/PK	WILSON TENNIS BALL 3/CT	3.39	\$ 1.130	24	\$ 81.36	5005001	
BATTERY, NAME BRAND (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	DURACELL AA BATTERY BLISTER CARD ALKALINE 4/PK	2.33	\$ 0.581	48	\$ 111.60	4010035	

**ATTACHMENT D
CORE ITEMS LIST**

Union Supply Group, Inc. #1

BATTERY, NAME BRAND (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	DURACELL AAA BATTERY BLISTER CARD ALKALINE - 4/PK	2.73	\$ 0.683	48	\$ 131.04	4010036
BATTERY, GENERIC, BLISTER PACK, 9 VOLT, MUST HAVE UPC	EA	POWERMAX "9V" HEAVY DUTY SHRINKWRAP	0.53	\$ 0.525	240	\$ 126.00	4010065
BATTERY, GENERIC (2 PACK), BLISTER PACK, D SIZE MUST HAVE UPC	EA	POWERMAX "D" HEAVY DUTY SHRINKWRAP-2PK	0.71	\$ 0.353	96	\$ 67.68	4010061
BATTERY, GENERIC (2 PACK), BLISTER PACK, C SIZE MUST HAVE UPC	EA	POWERMAX "C" HEAVY DUTY SHRINKWRAP 2PK	0.62	\$ 0.308	192	\$ 118.08	4010064
WHITENER, LAUNDRY, POWDER, NO CHLORIDE, 32 OZ MAXIMUM INCLUDE VENDING SIZE		ARM & HAMMER HE POWER PLUS OXICLEAN PAKS 21 CT	7.68	\$ 3.959	4	\$ 30.72	8040045
CABLE, COAXIAL WITH ENDS, FM-TO-FM SCREW ON, RG6 SHIELDED 6' MAX	EA	6' COAXIAL CABLE BLACK EA	1.19	\$ 1.190	1	\$ 1.19	4001030
CALCULATOR, HAND HELD, SOLAR POWERED, CLEAR	EA	CLEAR DUAL POWER CALCULATOR EA	1.58	\$ 1.575	1	\$ 1.58	4044080
CARDS, POKER	EA	PLAYERS PLAYING CARDS EA	0.38	\$ 0.378	12	\$ 4.54	6002012
CRAYONS, CRAYOLA, 16 COUNT	EA	CRAYOLA CLASSIC COLOR PACK CRAYONS 24CT	2.30	\$ 0.096	1	\$ 2.30	8298038
DICTIONARY, POCKET SIZE, APPROXIMATELY 5"X8"	EA	THE OXFORD NEW DESK DICTIONARY/THESAURUS THIRD EDITION EA	6.74	\$ 6.743	1	\$ 6.74	6502016

**ATTACHMENT D
CORE ITEMS LIST**

Union Supply Group, Inc. #1

HANGERS, PLASTIC, TUBULAR, WHITE ONLY, 17 INCH	EA	CLOTHES HANGER PLASTIC 8/CT	1.32	\$ 0.165	18	\$ 23.69	6050003	
LAMP, CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	WEST BEND CLEAR CLAMP-ON LAMP EA	9.84	#VALUE!	24	\$ 236.21	5508014	
RECEIVER, AM/FM, WALKMAN STYLE, CLEAR PLASTIC, LIST BRANDS, WARRANTY	EA	CLEAR TUNES CT-9A AM/FM RADIO WITH CLEAR EARBUDS 1 PR	6.23	\$ 6.230	1	\$ 6.23	4038159	
		MEMOREX DIGITAL AM/FM RADIO - MD35 EA	12.60	\$ 12.600	1	\$ 12.60	4035039	
SURGE PROTECTOR, SINGLE OUTLET	EA	SINGLE OUTLET SURGE PROTECTOR EA	3.98	\$ 3.975	1	\$ 3.98	4001070	
WALLET, CD, 12 DISC, BLACK MAX 24	EA	CLEAR 12 DISC CD WALLET EA	0.48	\$ 0.480	1	\$ 0.48	4001093	

**ATTACHMENT E
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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)
BINDER, THREE RING, FOLDER W/ POCKETS, PLASTIC RINGS ONLY	EA	CLEAR BINDER WITH 3/4" PLASTIC RING 1 EA	2.34	\$ 2.340	1	\$ 2.34	6515022	
ENVELOPE, MANILA, NO CLASP, 17"X22" APPROX	EA	MEAD 10" X 13" PRESS & SEAL WHITE ENVELOPES 1 EA	0.23	\$ 0.225	192	\$ 43.20	6503022	
ERASER, RUBBER, BAR TYPE	EA	BEVELED ERASER MEDIUM 1 EA	0.09	\$ 0.095	24	\$ 2.27	6515057	
FILE FOLDERS, MULTI COLOR, 1/3 CUT, 12 PACK	EA	TWIN POCKET PORTFOLIOS DARK BLUE - 10CT	2.85	\$ 2.850	10	\$ 28.50	6515204	
PAPER, 8 1/2 X 11, BUFF, 20# REAM	PK	BUFF 8.5x11 #20 REAM - 100 SHEETS	1.13	\$ 1.125	48	\$ 54.00	6515612	
PAPER, 8 1/2 X 11, GREY, 20# REAM	PK	GREY 8.5x11 #20 REAM - 100 SHEETS	1.13	\$ 1.125	48	\$ 54.00	6516513	
PAPER, TYPING/COPY, 8 1/2 X 11, 20# WEIGHT, WHITE, REAM	PK	TYPING PAPER 8.5X11 PLAIN WHITE 100/CT	0.99	\$ 0.990	36	\$ 35.64	6515104	
PENCILS, LEAD, #2, W/ERASER, INDIVIDUAL	EA	#2 PENCIL	0.05	\$ 0.053	96	\$ 5.04	6599042	
TABLET, RULED, 6 X 9, COLOR, MAXIMUM 120 PAGES	EA	MEMO PAD 5X8 WHITE LINED GUMMED TOP - 50PG	0.35	\$ 0.353	72	\$ 25.38	6515117	
TAPE, TRANSPARENT, w/ DISPOSABLE DISPENSER, 1/2 TO 3/4" WIDTH	EA	SUPER CLEAR TAPE 3/4 IN X 650 IN	0.21	\$ 0.210	1	\$ 0.21	4099068	

**ATTACHMENT F
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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)
GLOVES, WINTER, LINED, BUFF, BEIGE OR BROWN, NO LEATHER	PR	GLOVE MENS HEAVYWEIGHT JERSEY COTTON BROWN 1 PR	0.74	\$ 0.74	300	\$ 223.20	2505002	
POLISH, SHOE, PASTE, BLACK ONLY	EA	ANGELUS PERFECT STAIN SHOE POLISH WAX BLACK 3 OZ.	2.40	\$ 0.80	12	\$ 28.80	2007034	
SADDLE SOAP	EA	ANGELUS LEATHER AND SADDLE SOAP PASTE 3 OZ	1.80	\$ 0.60	12	\$ 21.60	2007032	
SEWING KIT, NO SCISSORS	EA	SINGER PERSONAL SEWING KIT NO SCISSOR 1 EA	1.47	\$ 1.47	3	\$ 4.41	7524002	
SHOELACE BLACK HEAVY DUTY, 2/SET, 54"	EA	KIWI 54" OVAL LACE BLACK 1 PR	0.99	\$ 0.99	1	\$ 0.99	2005094	
SHOELACE WHITE ATHLETIC, 2/SET, 54"	EA	KIWI 54" SPORT FLAT SHOE LACE WHITE 1 PR	0.89	\$ 0.89	1	\$ 0.89	2005003	
		KIWI 54" OVAL LACE WHITE 1 PR	0.99	\$ 0.99	1	\$ 0.99	2005093	

**ATTACHMENT G
CORE ITEMS LIST**

Union Supply Group, Inc. #1

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 BRUSH	EA	ORAFIX DENTURE BRUSH 1 EA	\$ 0.536	\$ 0.536	24	\$ 12.86	7015014	
DENTURE CUP, INDIVIDUAL PACKAGE	EA	DENTURE CUP CLEAR W/LID 1 EA	\$ 0.292	\$ 0.292	25	\$ 7.30	7015015	
DENTURE ADHESIVE - PAD, NAME BRAND, LIST SIZE	EA	SEA BOND UPPERS OR LOWERS 30 WAFERS PER BOX	\$ 6.030	\$ 0.201	24	\$ 144.72	7075109 (Uppers) & 7075110 (Lowers)	
MOUTHWASH, LIST BRAND, NON ALCOHOL, ANIMAL FREE, 6-8 OZ	EA	AIM MOUTHWASH PEPPERMINT ALCOHOL FREE SUGAR FREE 16 OZ	\$ 1.541	\$ 0.096	12	\$ 18.49	7046005	
MOUTHWASH, NAME BRAND, NON ALCOHOL, 6-8 OZ	EA	CLOSEUP MOUTHWASH CINNAMON ALCOHOL FREE SUGAR FREE 16 OZ	\$ 1.313	\$ 0.082	12	\$ 15.76	7046006	
MOUTHWASH, GENERIC, NON ALCOHOL, 6-8 OZ	EA	SWEET TALK ALCOHOL FREE MOUTHWASH 8 OZ	\$ 0.831	\$ 0.104	24	\$ 19.94	7046101	
TOOTHPASTE, NAME BRAND, LIST ALL AVAILABLE, 4-6 OZ		AIM REGULAR GEL TOOTHPASTE 6 OZ	\$ 1.048	\$ 0.175	24	\$ 25.15	7075013	
TOOTHPASTE, GENERIC, SENSITIVE TEETH AND GUMS, 4-6 OZ	EA	FRESHMINT SENSITIVE TOOTHPASTE (NBE SENSODYNE) BOXED 4.3 OZ	\$ 0.643	\$ 0.150	24	\$ 15.44	7075105	

**ATTACHMENT H
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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 Bidding)
ACNE MEDICATION 5%	EA	CLEARASIL ADULT TINTED CARE TUBE 5% .65 OZ	\$ 4.56	\$ 7.01	24	\$ 109.34	7045011	
ANALGESIC BALM	EA	CAREALL MUSCLE AND JOINT GEL (NBE VANISHING BENGAY) 3 OZ	\$ 1.18	\$ 0.39	24	\$ 28.30	7020196	
10% BENZOYL PEROXIDE GEL 10%	EA	ACNE CONTROL CREAM 10% BENZYL PEROXIDE 1 OZ	\$ 0.91	\$ 0.91	24	\$ 21.87	7045015	
BENZOYL PEROXIDE GEL 5%	EA	RUGBY BENZOYL PEROXIDE 5 % 1.5 OZ	\$ 4.68	\$ 3.12	12	\$ 56.12	7005255	
BREATHE RIGHT NASAL STRIPS OR EQUIVALENT	PK	BREATHE RITE NASEL STRIP EXTRA CLEAR 10 CT	\$ 5.21	\$ 0.52	24	\$ 125.10	7399018	
DEEP SEA NASAL SPRAY (OCEAN) OR EQUIVALENT	EA	LEE SALINE NASAL SPRAY 1.5 OZ	\$ 0.79	\$ 0.53	24	\$ 18.97	7305033	
HYDOCERIN CREAM (EUCERIN) OR EQUIVALENT	EA	CAREALL HYDROCORTISONE CREAM (NBE CORTAID) 1% 1 OZ	\$ 1.17	\$ 1.17	72	\$ 83.94	7345012	
LUBRI-SKIN LOTION (LUBRIDERM) OR EQUIVALENT	EA	LUBRISKIN DRY SKIN THERAPY LOTION 8 OZ	\$ 1.81	\$ 0.23	48	\$ 86.83	7080088	
REGULOID, ORANGE OR EQUIVALENT	EA	GUARDIAN NATURAL FIBER REGULAR FLAVOR 48 DOSE 13 OZ	\$ 4.73	\$ 0.36	6	\$ 28.38	7399129	
REGULOID SUGAR FREE ORANGE OR EQUIVALENT	EA	GUARDIAN NATURAL FIBER ORANGE SUGAR FREE 48 DOSE 10 OZ	\$ 4.81	\$ 0.48	6	\$ 28.86	7399130	

**ATTACHMENT H
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
VISINE-A EYE DROPS OR EQUIVALENT	EA	FAMILY CARE EYE DROPS ADVANCED (GENERIC VISINE) .5 OZ	\$ 0.92	\$ 1.85	48	\$ 44.38	7325021	
COUGH DROPS, INDIVIDUALLY WRAPPED, NAME BRAND, ASSORTED FLAVORS, 30 COUNT MAX	PK	HALLS BAG CHERRY, MENTHOLYPTUS 30 CT	\$ 2.00	\$ 0.07	12	\$ 24.04	7005013	
FOOT OINTMENT, BRAND NAME, ANTIFUNGUL, .5 OZ	EA	DR FOOT ANTIFUNGAL FOOT POWDER 1% TOLNAFTATE 3 OZ	\$ 1.09	\$ 0.36	0	\$ -	7338016	
CENTRUM SILVER VITAMINS OR EQUIVALENT	EA	PEOPLES CHOICE VITAMIN COMPLETE MULTI SENIOR 100 CT	\$ 3.48	\$ 0.03	72	\$ 250.85	7090065	
CENTRUM VITAMINS OR EQUIVALENT	EA	PEOPLES CHOICE MULTIPLE DAILY VITAMIN 100 CT	\$ 2.00	\$ 0.02	72	\$ 143.76	7090042	
VITAMINS WITH CALCIUM SUPPLEMENT	EA	PEOPLES CHOICE CALCIUM + D 600 MG VITAMIN TABLET 50 CT	\$ 1.11	\$ 0.02	72	\$ 80.08	7090040	
VITAMIN, E, GENERIC, 50 - 100 CT	EA	PEOPLES CHOICE VITAMIN E 400IU SOFT GEL 50 CT	\$ 1.85	\$ 0.04	72	\$ 133.14	7090057	
VITAMIN, MULTI A/D COMBO, GENERIC, 50 - 100 CT	EA	PEOPLES CHOICE DAILY MULTIPLE VITAMIN W/IRON 100 CT	\$ 2.25	\$ 0.02	72	\$ 162.09	7090044	

**ATTACHMENT I
CORE ITEMS LIST**

Union Supply Group, Inc. #1								
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, DECAF, INSTANT FREEZE DRIED	3 OZ	BACK COUNTRY DECAF COFFEE 4 OZ	\$ 1.23	\$ 0.308	24	\$ 29.59	8024041	RESEALABLE, KOSHER
COFFEE, FOLGERS, DECAF SINGLES	Ind Serving	SANKA INSTANT DECAF COFFEE SINGLE SERVING 1 CT	\$ 0.13	\$ 0.130	500	\$ 64.99	8024026	K
HOT CHOCOLATE, INDIVIDUAL PACKET, 10-16 OZ	Ind Serving	SWISS MISS HOT COCOA MIX .73 OZ	\$ 0.10	\$ 0.138	300	\$ 30.15	8020017	
JUICE, ORANGE	5-7 OZ	WELCH'S ORANGE JUICE 5.5 OZ	\$ 0.56	\$ 0.102	48	\$ 27.05	8045271	
TEA BAGS, INDIVIDUAL		CELESTIAL SEASONINGS HERBAL TEA, ASSORTED SAMPLER 18 OZ	\$ 2.16	\$ 0.120	6	\$ 12.94	8090019	K
		CELESTIAL SEASONING HERBAL TEA, ASSORTED FRUIT SAMPLER 18 OZ	\$ 2.16	\$ 0.120	6	\$ 12.94	8090025	K
TEA, SUGAR AND LEMON, INSTANT	12 OZ	FOOD EXPRESS ICED TEA W/LEMON DRINK MIX SUGAR SWEETENED 12 OZ	\$ 1.24	\$ 0.104	15	\$ 18.67	8045164	RESEALABLE, KOSHER

State of Nebraska State Purchasing Bureau
ATTN: Julie Dabydeen (AS)
1526 K St. Ste. 130
Lincoln, NE 68508



Response to ITB # 5476 OF
Canteen Merchandise, All Categories
for the
Nebraska Department of Corrections
BID 1: Line Item Pricing



ITB Issued November 22nd 2016
Bids Due: January 6th, 2017



2301 E. PACIFICA PLACE, PO BOX 7006, RANCHO DOMINGUEZ, CA 90220
(310) 603-8899 FAX: (310) 603-8866



State of Nebraska State Purchasing Bureau
ATTN: Julie Dabydeen (AS)
5476 OF
1526 K St. Ste. 130
Lincoln, NE 68508

Offer Letter

re: *ITB 5476 OF, Canteen Products, all categories — USG Bid 1*

Dear Ms. Dabydeen:

Union Supply Group is pleased to present this offer to provide canteen products for resale through the Nebraska Department of Corrections (NDOC)'s canteen stores. We have carefully reviewed the ITB and the attached menus and are confident that our offers comply with every requirement and offers a combination of value and service that will best meet the objectives of the ITB.

Union Supply is submitting two separate bids in response to the state's ITB in order to give the state the flexibility to choose the best mix of prices and convenience. Attached to this, our first offer (Bid 1), please find our completed:

1. Attachment A Food
2. Attachment B Personal Hygiene
3. Attachment C Health & Beauty
4. Attachment D Household
5. Attachment E School/ Legal
6. Attachment F Clothing
7. Attachment G Dental
8. Attachment H Pharmacy
9. Attachment I Beverage
10. Attachment K, Discount offer on all un-bid items in USG Catalog (attached)

Union Supply's Bid 1 provides merchandise to match every line on each of the state's bid menus except for the ice cream items on Attachment J. The state is free to accept our bids on a line by line, item by item or category by category basis as you see fit. However, our local delivery partner



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will not send a freezer truck to every NDOC facility to fill orders for individual items. They will gladly provide free freezers, freezer maintenance and replenishment for ice cream and sherbet to every facility if, and only if, they are the exclusive vendor for frozen sweets. It isn't worth the time to drive a freezer truck a hundred miles round trip to drop off just one or two items; so we have omitted both Attachment J and the ice cream items on Attachment A from our Bid 1.

Our Bid 1 discount offer (Attachment K) gives every canteen officer in the state the right to order any item in our catalog at any time with a guaranteed 4% discount from the listed 0-99 case pricing on every non-ice cream item. NDOC Canteen Officers are also free to contact Union Supply's longtime Nebraska Account Manager Danette Lopes at any time to hear about additional special offers, terms and seasonal discounts above and beyond this 4% discount guarantee.

Per part EE of the ITB, Ms. Lopes is hereby designated as Union Supply Group's Customer Service Representative for the NDOC for the duration of any contract or purchasing agreement resulting from this bid.

Danette Lopes, *Account Manager*
Union Supply Group
2301 East Pacifica Place
P.O. Box 7006
Rancho Dominguez, CA 90220
Direct: (310)604-4654
Main: (888) 698-6666 x4654
Fax: (888) 933-2262
DLopes@UnionSupplyGroup.com

The NDOC can contact their own Canteen Officers to hear about Ms. Lopes' attentiveness to their needs over the last few years; and can contact your colleagues at the following agencies to hear more about Ms. Lopes and Union Supply's commitment to customer service excellence.

Colorado Correctional Industries

David Sloan, Sector Manager CCI: 719-269-4539
David Randall, Canteen Mgr.: 719-269-5957



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Montana State Prison

Gayle Lambart, Montana Correctional Enterprises: 406-846-1320 x2373

Jeff Bromley, Montana State Prison – Canteen Mgr.: 406-846-1320 x2541

USP Leavenworth

Brian Smith, Trust Fund Supervisor: 913-578-1506

A new representative will be assigned at any time if the NDOC is in any way unsatisfied with Union Supply's service.

FF. Union Supply Customer Service Philosophy

Union Supply assigns each customer a dedicated account manager who is available at all times to act as a single-point-of contact for all questions or requests related to ordering, billing, shipping, return, credits, refunds and anything else that our customers need. The NDOC will never need to make more than one phone call or one email to one representative (Ms. Lopes) to have any issue addressed at any time.

Union Supply has a blanket no-hassle returns policy for all merchandise, meaning that if anything is damaged during delivery, shows up marred or is otherwise not to the liking of any NDOC Canteen Officer, they can simply call for a free replacement and return the damaged product to us at our expense with no questions asked. Union Supply provides pre-paid UPS shipping labels to our customers so that they can simply re-label the box (or boxes) of damaged product and send it back to us with no need to document the damage, establish fault or negotiate refund terms. We guarantee satisfaction or we will replace or refund any item or any shipment at any time.

Union Supply also understands that Canteen Officers may not follow retail trends as closely as our marketers, so we extend our Golden Shoe Policy to all customers. If a Canteen Officer does not want to risk ordering shoes or boots that might not sell (thus occupying scarce space and budget), Union Supply will study their facility's population and pick shoes for them. We guarantee that any shoes or boots we sell under our Golden Shoe Policy will sell through in six months or we will take all unsold pairs back with a complete refund.



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Union Supply Quality Assurance Measures

Union Supply takes extraordinary steps to ensure the security of our operations and that all products reach our customers on-time and in good condition. Union Supply runs packing and shipping operations designed specifically to meet the highest standards requested by any correctional commissary manager or correctional agency in the country. Union Supply Group's warehouses are regularly visited and inspected by law enforcement agencies and meet the highest standards of security in the correctional services industry. Union Supply guarantees camera-monitored packing lines, multi-level premise security, and rigorously secure packaging and shipping procedures.

Union Supply's warehouses have multi-level, secured entry stations, each with locked gates. Both our warehouses and offices require ID badges, entry codes and escorts for visitors. Warehouse staff clock-in and are under cameras which run round-the-clock both inside and out. Every door and gate is under camera at all times. Our closed circuit cameras create time and date-stamped digital records of all activities in and around our shipping facilities. These records are retained for a minimum of 30 days.

Union Supply has an exhaustive set of Safety and Housekeeping procedures and standards as well as a warehouse operations and facility Safety and Housekeeping checklist. The managers of each warehouse and each shift complete at least one full inspection and checklist on a randomly chosen day during their shift no less than once a month.

Union Supply's Ohio warehouse was inspected without advance notice by the FDA in 2009 and we received perfect scores in more than 95% of the evaluated categories and passed with flying colors. We have taken considerable efforts to further improve our performance.

Union Supply Group, Inc. complies with all Federal, State and local laws regarding sanitation. Union Supply has an active safety program and our all of the merchandise in each of our Distribution Centers is UPC coded and tracked in our inventory systems so that we can locate it immediately in the event of a recall. Our Director of Purchasing is on the daily notification list with the USDA and is informed of all recalls across the country by both email and web-link. Our category managers are also in touch daily with our suppliers and manufacturing partners.



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All over-the-counter medications, cosmetics, food and personal care items that we carry come from manufacturers in compliance with all FDA and other applicable laws. All of our domestic suppliers of food and drugs are subject to FDA regulation and inspection including for HACCP compliance (where applicable) and we only purchase foods and drugs from foreign suppliers inspected and compliant either with FDA or approved foreign governments. Our purchasing director requires 3rd party compliance audits from our private label supplier partners.

Union Supply has an active safety program and our all of the merchandise in each of our Distribution Centers is UPC coded and our systems link to the manufacturers to instantly receive notice of any recalls. In the event of a recall, Union Supply will notify any affected customer and pick up, remove and replace any recalled merchandise at no charge.

Union Supply has a standard procedure for implementing recalls which has been vetted and approved by the FDA. Our policies and procedures regarding recalls are tested as well as updated and vetted by the FDA no less than annually. Implementing this policy if and when necessary and keeping it up to date and in compliance with evolving FDA guidance is the responsibility of a Union Supply National Director and is supervised directly by the COO. Union Supply is a licensed food wholesaler and distributor and **has never been found at fault or deficient** in a product recall.

In addition we have an active Quality Control Program to monitor and ensure the freshness and condition of the merchandise in each of our warehouses at all times. Union Supply Company's Inc.'s Quality Control Program is structured to be best-in-class and is complimented by formal written procedures and practices. The key elements relating to incoming product verification, compliance to all regulatory agency requirements and stringent security measures are integral components of our Quality Program.

Procedures and practices utilized in the Quality Program include:

1. Independent supplier on-site quality control inspections.
 - a. ERP based "Gatekeeper Program" which ensures non-acceptance of products with date codes less than established minimums.
2. All food products and applicable HBC products are assigned unique batch codes ensuring that all products are shipped on a FIFO basis.



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3. Custom reports reflecting batch control items that are due to expire within 90 days of assigned expiration date.
 - a. Weekly meetings conducted with all Sales Managers and the VP of Purchasing to establish action plans for product disposition.
4. Formal product recall policy in accordance with FDA notifications.
5. Complete catalog of SDS (formerly MSDS) data sheets for applicable products.
6. All products are assigned unique UPC numbers to ensure product is correct.
 - a. Validation performed via RF technology upon product receipt and shipment to customers.
7. Full complement of written procedures for all departments and related activities to ensure consistent application of processes and quality.
8. Mandatory internal bi-weekly housekeeping and safety audits covering 22 critical elements.
9. All out-bound LTL shipments are black stretch wrapped with security tape applied to visually highlight any potential tampering or product damage.
10. All new employee hiring practices included criminal background checks and unlawful substance screening.
 - a. Follow-up compliance management through the use of random screening.

Along with this cover letter, please also find the following attachments:

- Signature Page (signed)
- A Contact Information Page (Form A)
- Non-Compliance Statement (part A of the ITB)
- Technical Specifications (all yes)
- Terms & Conditions (all initialed yes—no changes proposed)
- Union Supply Certificate of Good Standing in Nebraska
- Union Supply 2016-2017 Fall-Winter (current) Commissary Catalog

In addition, the ITB menu(s) and Q & A responses (Addendum 4) requested samples of certain of the bid items. Accordingly, samples of Union Supply's proposed products for the following bid lines have been sent to your office. We have provided three of each food item so that multiple evaluators can sample our products and one of each of the following property items:



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Menu A Food:

- Lines 20-26, Candy, Chocolate
- Lines 26-36, Candy, Non-Chocolate
- Line 118 Cracker Townhouse
- Line 123-131, Cracker/Chip Dips
- Lines 151-156 Jack Links, List Flavors
- Lines 204-207 Salami
- Lines 214-218 Sausage, Beef
- Line 220 Sausage, Vienna,
- Lines 248-252 Tortillas, Flour (4/Bag)
- Line 253 & 254 Tuna in Water
- Lines 285 & 286, Meat, Pepperoni, Sliced
- Lines 287 & 288, Meat, Salami, Sliced

Also, from Health & Beauty, menu C lines 43-46:

- Sunglasses, Non-Mirror, Plastic Lenses
- Sunglasses, Clip-on, Non-Mirror, Plastic Lenses

And from the Household menu (D):

- Line 10, Alarm Clock, Clear, Digital, Battery-Operated, Brand Name

If any of the attachments of samples listed above fail to arrive please let us know immediately and we will dispatch replacements. Also, if the evaluators would like additional samples of any of the merchandise we have proposed, please let us know and (as per part D of the Terms & Conditions and part T of the Scope of Work) we will provide as many samples as the state requests within 7 business days.

Union Supply hereby acknowledges all four addenda issued by the state and accepts the changes and requirements of those addenda and of the original ITB in full, without exception or alteration. We have delivered commissary merchandise of many types to all NDOC facilities both under purchase agreements and through one-time sales for many years now; and our track record of providing on-time delivery, attentive service and corrections-safe merchandise for every need speaks for itself.



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Please don't hesitate to contact us directly (address, fax, phone, mobile and email are provided below) at any time for more information or to request samples of any merchandise. We're confident that the total value that we've proposed will fully meet the state's objectives and we look forward to working the NDOC and the state of Nebraska.

Sincerely,

A handwritten signature in blue ink, appearing to read 'LD Hay', with a long horizontal stroke extending to the right.

LD Hay, Executive *Vice-President*
Union Supply Group
2301 East Pacifica Place
Rancho Dominguez, CA 90224
Office: (310) 604-4642
Fax: (310) 603-2729
LDHay@unionsupplygroup.com



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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.

11/18/16)

INVITATION

See Attachments A - K

BIDDER MUST COMPLETE THE FOLLOWING

DISCOUNT PAYMENT TERMS: 0 % 30 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 *Danette Lopes*
Here (Authorized Signature MANDATORY - MUST BE SIGNED IN INK)

Enter Contact Information Below

VENDOR# #552479
IDOR: Union Supply Group, Inc.
Address: 2301 East Pacifica Place
Rancho Dominguez, CA 90224

Contact Danette Lopes
Telephone (310) 604-4654
Facsimile (888) 933-2262
Email DLopes@unionsupplygroup.com

**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:	Union Supply Group, Inc.
Bidder Address:	2301 East Pacifica Place Rancho Dominguez, CA 90224
Contact Person & Title:	Danette Lopes, Account Manager
E-mail Address:	DLopes@unionsupplygroup.com
Telephone Number (Office):	(310) 604-4654
Telephone Number (Cellular):	
Fax Number:	(888) 933-2262

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:	Union Supply Group, Inc.
Bidder Address:	2301 East Pacifica Place Rancho Dominguez, CA 90224
Contact Person & Title:	L.D. Hay, Executive Vice President
E-mail Address:	LDHay@unionsupplygroup.com
Telephone Number (Office):	(310) 603-4642
Telephone Number (Cellular):	(310) 651-4180
Fax Number:	(310) 603-2729

A. NON-COMPLIANCE STATEMENT

YES	NO	NO & PROVIDE ALTERNATIVE	
X			<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>
X			<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>
X			<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</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	
X			1. The Bidder shall provide a bid for each Canteen core item listed in Attachments A through J .
X			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.
X			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
X			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.
X			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.
X			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.
X			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.

X			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
X			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.
X			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.
X			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.
X			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
X			1. Estimated delivery service to each State facility can be found on the address attachment . Facility address and delivery contacts are on attached sheets.
X			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.
X			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
X			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.

X			<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>15 or 24 ft. Box trucks can be sent to facilities that can't receive trailers</p>
X			<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>
X			<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>
X			<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>
X			<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>
X			<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	
X			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.
X			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>NOTES/COMMENTS:</p> <p>See curent bulk commissary catalogs included with our bid. New catalogs are typically issued twice a year and will be sent to every DOC canteen or commissary officer and to the contract administrator for this contract.</p>			

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.
			<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)
X			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: See attached.			

End of Canteen General Product Specifications

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:
SOH			

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:
SOH			

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:
JH			

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:
JH			

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:
JH			

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:
JH			

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:
smk			

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 to 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:
smk			

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:
smk			

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:
smk			

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:
JK			

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:
JK			

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:
JK			

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:
JK			

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:
AM			

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:
AM			

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:
AM			

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:
SP			

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:
SP			

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:
SP			

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:
SP			

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:
SPB			

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:
SPB			

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:
SPB			

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:
APW			

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:
APW			

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:
SP			

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:
SP			

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:
SP			

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:
SP			

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:
SO 2/2			

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:
SO 2/2			

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:
SO 2/2			

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:
SO 2/2			

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:
JA			

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:
JA			

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:
20 9/2			

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:
20 7			

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:
SP			

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:
SP			

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.

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

UNION SUPPLY GROUP, INC.

a California corporation is authorized to transact business in Nebraska;

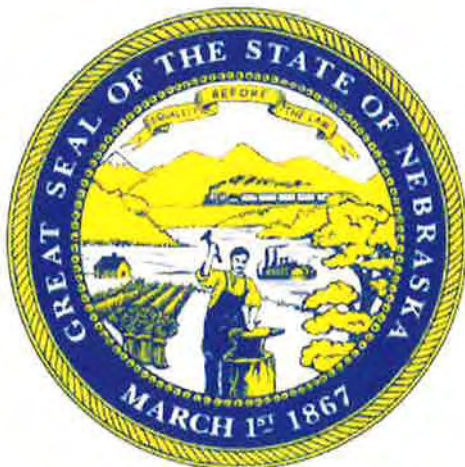
**that no occupation taxes due from and assessable against the Corporation are
unpaid and have become delinquent;**

**that no annual or biennial report required to be forwarded by the
Corporation to the Secretary of State has become delinquent;**

that a Certificate of Withdrawal has not been filed.

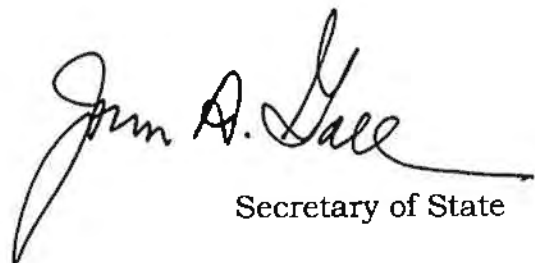
*This certificate is not to be construed as an endorsement,
recommendation, or notice of approval of the entity's financial
condition or business activities and practices.*

In Testimony Whereof,



I have hereunto set my hand and
affixed the Great Seal of the
State of Nebraska on this date of

November 22, 2016


Secretary of State

C

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	BACK COUNTRY FULLY COOKED HICKORY BACON - .78oz	\$ 1.550	\$ 1.987	24	\$ 37.20	8069064	
			GODSHALL'S FULLY COOKED TURKEY BACON - 3oz	\$ 3.200	\$ 1.067	12	\$ 36.40	8004015	
			OSCAR MAYER BACON BITS - 3oz	\$ 2.600	\$ 0.867	6	\$ 15.60	8483113	
BEANS, INSTANT, REFRIED, POUCH ONLY	Max. 7 Oz.	95,564	COOKQUIK INSTANT REFRIED PINTO BEANS FAT FREE - 8oz	\$ 1.080	\$ 0.135	60	\$ 64.60	8001020	K
			COOKQUIK INSTANT REFRIED PINTO BEANS FAT FREE - 8oz	\$ 1.150	\$ 0.144	60	\$ 69.00	8001019	K
			COOKQUIK REFRIED BEANS WITH JALAPENOS AND GREEN CHILES - 4oz	\$ 0.780	\$ 0.190	48	\$ 36.48	8001021	K
BEANS, VEGETARIAN, LIST BRANDS, POUCH ONLY	Max. 16 Oz.	Unknown	COOKQUIK INSTANT VEGETARIAN CHILI W/ BEANS - 2oz	\$ 0.590	\$ 0.295	48	\$ 28.32	8001037	
BEANS, W/ PORK, LIST BRANDS, POUCH	Max. 8 Oz.	786							
*			SWEET OBSESSION MILK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008502	
			SWEET OBSESSION DARK CHOCOLATE BAR - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008503	

CANDY BARS

Regular

127,310

SWEET OBSESSION MILK CHOCOLATE BAR WITH PEANUTS - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008504	
SWEET OBSESSION MILK CHOCOLATE BAR WITH CRISPS - 3.5oz	\$ 0.980	\$ 0.280	48	\$ 47.04	8008505	
SNICKERS - 1.85oz	\$ 0.690	\$ 0.371	384	\$ 264.96	8008019	K
SNICKERS WITH ALMOND - 1.76oz	\$ 0.690	\$ 0.392	288	\$ 198.72	8008044	K
TWIX CARAMEL BAR - 1.79oz	\$ 0.690	\$ 0.385	360	\$ 248.40	8008036	K
BUTTERFINGER PEANUT BUTTER CUPS - 1.5oz	\$ 0.690	\$ 0.460	288	\$ 198.72	8008465	K
BABY RUTH BAR - 2.1 oz	\$ 0.690	\$ 0.329	288	\$ 198.72	8008020	K
NESTLE GIANT BUTTERFINGER BAR - 4.4oz	\$ 1.190	\$ 0.270	24	\$ 28.56	8008358	K

*

CANDY, CHOCOLATE, PACKAGE, (SEND SAMPLES)

PK

15,974

ZACHARY CHOCOLATE PEANUT CLUSTERS - 5oz	\$ 1.190	\$ 0.238	12	\$ 14.28	8406121	
ZACHARY MAPLE PEANUT CLUSTERS - 5oz	\$ 1.190	\$ 0.238	12	\$ 14.28	8406123	
ZACHARY BRIDGE MIX - 5oz	\$ 1.190	\$ 0.238	12	\$ 14.28	8406125	
ZACHARY DOUBLE DIPPED PEANUTS - 5oz	\$ 1.190	\$ 0.238	12	\$ 14.28	8406122	
HERSHEY'S MILK DUDS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008296	K
HERSHEY'S WHOPPERS - 5oz	\$ 1.080	\$ 0.216	12	\$ 12.96	8008271	K
HERSHEY'S ROLO BAR - 1.7oz	\$ 1.080	\$ 0.635	432	\$ 466.56	8008066	K
SNICKERS BITES - 8oz	\$ 3.000	\$ 0.375	8	\$ 24.00	8008001	K

*	CANDY, NON- CHOCOLATE PACKAGE (SEND SAMPLES)	PK	180,897	GRACEY'S GOODIES JELLY BEANS - 4.5oz	\$ 0.490	\$ 0.109	48	\$	23.52	8008439
GRACEY'S GOODIES GUMMI BEARS - 4oz				\$ 0.490	\$ 0.123	48	\$	23.52	8008436	
GRACEY'S GOODIES SOUR NEON BEARS - 4.25oz				\$ 0.490	\$ 0.115	48	\$	23.52	8008442	
GRACEY'S GOODIES CHERRY SOUR BALLS - 4oz				\$ 0.490	\$ 0.123	48	\$	23.52	8008433	
GRACEY'S GOODIES RAINBOW MIX HARD CANDY - 4.5oz				\$ 0.490	\$ 0.109	48	\$	23.52	8008429	
GRACEY'S GOODIES ATOMIC FIREBALLS - 4oz				\$ 0.490	\$ 0.123	48	\$	23.52	8008427	
OLD FASHIONED ASSORTED LEMONADE HARD CANDY - 10oz				\$ 0.980	\$ 0.098	24	\$	23.52	8408125	
GRACEY'S GOODIES STARLIGHT MINTS - 4.5oz				\$ 0.490	\$ 0.109	48	\$	23.52	8008428	
GRACEY'S GOODIES BUTTERSCOTCH DISCS - 4.5oz				\$ 0.490	\$ 0.109	48	\$	23.52	8008431	
GRACEY'S GOODIES LEMON DROPS - 4oz				\$ 0.490	\$ 0.123	48	\$	23.52	8008438	
*	CANDY, JOLLY RANCHERS, BRACH'S	7 Oz.	20,190	JOLLY RANCHER FIRE FLAVOR HARD CANDY - 7oz	\$ 1.900	\$ 0.271	12	\$	22.80	8008121
JOLLY RANCHER ASSORTED FLAVORS HARD CANDY - 7oz				\$ 1.900	\$ 0.271	12	\$	22.80	8008120	
	CANDY, SUGARLESS, SORBEE OR EQUIVALENT	Max 6 Oz.	878	GRACEY'S GOODIES SUGAR FREE FRUIT BUTTONS - 3.25oz	\$ 1.120	\$ 0.345	48	\$	53.76	8008448
GRACEY'S GOODIES SUGAR FREE CINNAMON DISCS - 3.25oz				\$ 1.120	\$ 0.345	48	\$	53.76	8008450	

	CANDY, TOOTSIE POPS	7.75 Oz.	3,028	TOOTSIE ROLL POPS 24CT - 10.1oz	\$ 2.490	\$ 0.247	24	\$ 59.76	8408051	K
*	CANDY, M&M PEANUT	16 Oz.	6,518	M & M PEANUT - 1.74oz	\$ 0.690	\$ 0.397	384	\$ 264.96	8008018	K
*	CANDY, M&M PLAIN	16 Oz.	3,694	M & M PLAIN - 1.69oz	\$ 0.690	\$ 0.408	324	\$ 223.56	8008198	K
	CANDY, TOOTSIE ROLL, MIDGET	9.75 Oz.	790	GRACEY'S GOODIES TOOTSIE ROLL MIDGEES - 3oz	\$ 0.490	\$ 0.163	48	\$ 23.52	8008445	K
*	CANDY, TWIZZLERS, ALL FLAVORS	16 Oz.	4,176	HERSHEY'S TWIZZLERS - 5oz	\$ 0.920	\$ 0.184	60	\$ 55.20	8008131	K
*	CANDY, TWIZZLERS, PULL & PEEL, ALL FLAVORS	13-16 Oz.	Unknown	TWIZZLER CHERRY PULL & PEEL 14 OZ	\$ 2.265	\$ 0.162	24	\$ 54.35	TBD	0
				TWIZZLER WATERMELON PULL & PEEL 14 OZ	\$ 2.265	\$ 0.162	24	\$ 54.35	TBD	0
*	CERTS MINTS	24 Ct.	1,799	DENTYNE ICE SUB ZERO GLACIER MINT 16 PC	\$ 0.990	\$ 0.062	162	\$ 160.38	TBD	0
				DENTYNE ICE SUB ZERO ICEBERG MINT 16 PC	\$ 0.990	\$ 0.062	162	\$ 160.38	TBD	0
*	CHEESE SQUEEZE BOTTLE, LIST FLAVORS, MUST INCLUDE MILD AND HOT	Max. 16 Oz.	43,437	SENIOR TOMAS JALAPENO CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018013	
				SENIOR TOMAS SHARP CHEDDAR CHEESE SQUEEZE - 14oz	\$ 1.360	\$ 0.097	12	\$ 16.32	8018014	

CHICKEN, WHITE CHUNK, POUCH ONLY	3 Oz.	63,433	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH - 4.5oz	\$ 2.000	\$ 0.444	36	\$ 72.00	8012306	
			COMAL POLLO DESHEBRADO - SHREDDED CHICKEN - 10.57oz	\$ 2.800	\$ 0.265	40	\$ 112.00	8012101	
* CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE PRETZLES) 16 OZ Max.	Bag	150,143	HARVEST ROAD MINI PRETZEL - 12oz	\$ 1.080	\$ 0.090	12	\$ 12.96	8019238	K
			COYOTE VALLEY SWEET HICKORY BBQ POTATO CHIP - 5oz	\$ 0.940	\$ 0.188	15	\$ 14.10	8419092	
			COYOTE VALLEY RIPPLE SALTED POTATO CHIP - 5oz	\$ 0.940	\$ 0.188	15	\$ 14.10	8419081	K
			COYOTE VALLEY SOUR CREAM & ONION POTATO CHIP - 5oz	\$ 0.940	\$ 0.188	15	\$ 14.10	8419086	K
			COYOTE VALLEY HOT WING & BLUE CHEESE POTATO CHIP - 5oz	\$ 0.940	\$ 0.188	15	\$ 14.10	8419083	
			COYOTE VALLEY JALAPENO POTATO CHIP - 5oz	\$ 0.940	\$ 0.188	15	\$ 14.10	8419084	
			SAYULITA CANTINA STYLE NACHO TORTILLA CHIPS - 10oz	\$ 1.230	\$ 0.123	16	\$ 19.68	8072014	
			SAYULITA SPICY FIESTA MIX - 11oz	\$ 1.400	\$ 0.127	12	\$ 16.80	8072016	
			SAYULITA CHILI CHEESE CORN CHIPS - 9.25oz	\$ 1.070	\$ 0.116	12	\$ 12.64	8019249	
			GRANNY GOOSE BLAZIN HOT CHEESE NIBBLES - 7oz	\$ 0.760	\$ 0.109	20	\$ 15.20	8472022	K
*			COYOTE VALLEY HOT WING & BLUE CHEESE POTATO CHIP SMALL BAG - 1.5oz	\$ 0.350	\$ 0.233	60	\$ 21.00	8419090	
			COYOTE VALLEY TANGY BBQ POTATO CHIP SMALL BAG - 1.5oz	\$ 0.350	\$ 0.233	60	\$ 21.00	8419089	K
			COYOTE VALLEY JALAPENO POTATO CHIP SMALL BAG - 1.5oz	\$ 0.350	\$ 0.233	60	\$ 21.00	8419091	
			EL SABROSO TACO-LITOS GUACAMOLE - 2oz	\$ 0.430	\$ 0.215	60	\$ 25.80	8072024	0

CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	Ind Serving	2,254	EL SABROSO TACO-LITOS GUACAMOLE - 2oz	\$ 0.430	\$ 0.215	60	\$ 25.80	8072025	0
			HERR'S HONEY BBQ CHIPS - 1oz	\$ 0.255	\$ 0.255	42	\$ 10.69	8436291	0
			BACK COUNTRY CRUNCHY NUGGETS COOL RANCH - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419078	
			BACK COUNTRY CRUNCHY NUGGETS JALAPENO - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419080	
			BACK COUNTRY CRUNCHY NUGGETS HOT N' SPICY - 1.625oz	\$ 0.280	\$ 0.172	90	\$ 25.20	8419079	
			EL SABROSO TACO-LITOS PICANTE - 2oz	\$ 0.430	\$ 0.215	60	\$ 25.80	8072023	0
* SNACK/PARTY MIX, LIST FLAVORS	7.75 - 12 Oz.	14,543	SAYULITA SPICY FIESTA MIX - 11oz	\$ 1.440	\$ 0.131	12	\$ 17.28	8072016	
			KAR'S SWEET 'N SPICY TRAIL MIX - 6oz	\$ 1.045	\$ 0.174	12	\$ 12.54	8083070	K
			MR. NATURE CAJUN MIX - 7oz	\$ 1.500	\$ 0.214	18	\$ 27.00	8083301	
COOKIES, INDIVIDUAL, LIST BRAND, LIST FLAVOR	6 Oz.	79,217	LIL' DUTCH MAID DUPLEX CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032362	K
			LIL' DUTCH MAID LEMON CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032363	K
			LIL' DUTCH MAID VANILLA CREAM COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032360	K
			LIL' DUTCH MAID PEANUT BUTTER CREME COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032364	K
			LIL' DUTCH MAID ICED OATMEAL COOKIES - 5oz	\$ 0.400	\$ 0.080	24	\$ 9.60	8032631	K

			DELICIOUS CHOCOLATE DOUBLE CREAM FILLED COOKIE - 15.35oz	\$ 1.420	\$ 0.093	12	\$ 17.04	8032017	K	
			LIL' DUTCHMAID SHORTBREAD COOKIES - 9oz	\$ 0.810	\$ 0.090	12	\$ 9.72	8032039	K	
COOKIES, PACKAGE, LIST BRAND, LIST FLAVOR	16 Oz.	59,172	LIL' DUTCH MAID DUPLEX CREME COOKIES - 13oz	\$ 0.810	\$ 0.062	12	\$ 9.72	8032480	K	
			LIL' DUTCH MAID CHOCOLATE CREME COOKIES - 13oz	\$ 0.810	\$ 0.062	12	\$ 9.72	8032497	K	
			LIL' DUTCH MAID CHOCOLATE CHIP COOKIES - 12oz	\$ 0.850	\$ 0.071	12	\$ 10.20	8032499	K	
*			CORN NUTS RANCH - 1.4oz	\$ 0.480	\$ 0.343	144	\$ 69.12	8483068	K	
			CORN NUTS BARBECUE - 1.4oz	\$ 0.480	\$ 0.343	144	\$ 69.12	8483069	K	
CORNNUTS, LIST FLAVORS	Ind Serving	14,084	CORN NUTS CHILE PICANTE - 1.4oz	\$ 0.480	\$ 0.343	144	\$ 69.12	8483071	K	
CRACKERS, CHEESE, CHEEZIT OR EQUIVALENT	10 Oz.	6,916	BAKERS HARVEST CHEESE CRACKERS - 9oz	\$ 1.270	\$ 0.141	12	\$ 15.24	8036113	K	
*	CRACKERS, CINNAMON CRISPS, KEEBLER'S	4.5 Oz.	Unknown							
	CRACKERS, CLUB, KEEBLER'S	16 Oz.	Unknown	\$ -	\$ -	0	\$ -	NO BID		
	CRACKERS, CLUB, KEEBLER'S	5.25 Oz.	818	KEEBLER CLUB CRACKERS - 5.25oz	\$ 1.140	\$ 0.217	12	\$ 13.68	8436214	K
*	CRACKER, GRAHAM, LIST FLAVORS	16 Oz.	1,953	BAKERS HARVEST HONEY GRAHAM CRACKERS - 14.4oz	\$ 1.360	\$ 0.094	12	\$ 16.32	8036106	K
				BAKERS HARVEST CINNAMON GRAHAM CRACKERS - 14.4oz	\$ 1.360	\$ 0.094	12	\$ 16.32	8036107	K
*				LIL' DUTCHMAID SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436265	K

	CRACKER, SALTINE, LIST VARIETIES	16 Oz	6,138	LIL' DUTCHMAID UNSALTED SALTINES - 16oz	\$ 0.970	\$ 0.061	12	\$ 11.64	8436268	K
*				LANCE JALAPENO CHEDDAR CRACKERS - 1.375oz	\$ 0.224	\$ 0.163	120	\$ 26.88	8036165	K
				LANCE HONEY PEANUT BUTTER CAPTAIN WAFER - 1.375oz	\$ 0.224	\$ 0.163	120	\$ 26.88	8036166	K
	CRACKERS, SANDWICH, LIST FLAVORS	Ind Serving	13,289	LANCE TOASTY PEANUT BUTTER CRACKERS - 1.29oz	\$ 0.224	\$ 0.174	120	\$ 26.88	8036170	K
				LANCE GRILLED CHEESE CAPTAIN WAFER CRACKERS - 1.375oz	\$ 0.224	\$ 0.163	120	\$ 26.85	8406082	K
				LANCE CREAM CHEESE & CHIVE CRACKERS - 1.375oz	\$ 0.224	\$ 0.163	120	\$ 26.85	8036002	K
*				BAKERS HARVEST WHEAT CRACKERS - 9.1oz	\$ 1.080	\$ 0.119	12	\$ 12.96	8036108	K
				BAKERS HARVEST CHEESE CRACKERS - 9oz	\$ 1.270	\$ 0.141	12	\$ 15.24	8036113	K
	CRACKER, SNACK	12 Oz.	31,358	DELICIOUS SNACK CRACKERS - 13.7oz	\$ 1.550	\$ 0.113	12	\$ 18.60	8035005	K
	CRACKER, TOWNHOUSE, KEEBLER	16 Oz.	Unknown	DELICIOUS SNACK CRACKERS - 13.7oz	\$ 1.550	\$ 0.113	12	\$ 18.60	8036005	K
				FOOD EXPRESS NON-DAIRY CREAMER CANISTER - 12oz	\$ 1.220	\$ 0.102	24	\$ 29.28	6028004	K

CREAMER, COFFEE, LIST BRAND, LIST FLAVORS	15 Oz.	20,969	COFFEE-MATE ORIGINAL CREAMER CANISTER - 11oz	\$ 1.640	\$ 0.149	12	\$ 19.68	8028001	K
			COFFEE-MATE FRENCH VANILLA CANISTER - 15oz	\$ 2.870	\$ 0.191	12	\$ 34.44	8428004	K
* DIP, FRITO LAY BRAND, LIST FLAVORS	9 Oz.	Unknown	COYOTE VALLEY FRENCH ONION CHEESE DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018072	
			COYOTE VALLEY JALAPENO CHEESE DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018073	
			COYOTE VALLEY SALSA CON QUESO DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018074	
			TAPA ROSA SPICY BEAN DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018075	
			TAPA ROSA CHORIZO BEAN DIP - 6.35oz	\$ 0.820	\$ 0.129	12	\$ 9.84	8018076	
			FOOD EXPRESS JALAPENO CHEESE CUP - 8oz	\$ 0.820	\$ 0.103	12	\$ 9.84	8018007	
			FOOD EXPRESS NACHO CHEESE CUP - 8oz	\$ 0.820	\$ 0.103	12	\$ 9.84	8018008	
			FOOD EXPRESS SHARP CHEESE CUP - 8oz	\$ 0.820	\$ 0.103	12	\$ 9.84	8018006	
* FISH STEAKS, POUCH ONLY	3.50 Oz.	39,221	FISHERMAN'S PARADISE MACKEREL FILLET IN OIL - 3.53oz	\$ 0.640	\$ 0.181	24	\$ 15.36	8096210	H/K
			FISHERMAN'S PARADISE MACKEREL FILLET IN BRINE - 3.53oz	\$ 0.560	\$ 0.159	24	\$ 13.44	8096224	H/K
			FISHERMAN'S PARADISE FISH STEAK IN MUSTARD SAUCE - 3.53oz	\$ 0.580	\$ 0.164	24	\$ 13.92	8074028	H/K
			FISHERMAN'S PARADISE FISH STEAKS IN GREEN CHILES - 3.53oz	\$ 0.580	\$ 0.164	24	\$ 13.92	8096203	H/K
			FISHERMAN'S PARADISE FISH STEAKS IN LOUISIANA HOT SAUCE - 3.53oz	\$ 0.560	\$ 0.159	24	\$ 13.44	8096204	H/K
FRUIT CUP, MIXED,	Max, 4	434							

	PLASTIC CUP	Oz.								
*	GUM, LIST FLAVORS	5 Pk.	21,646	BIG RED 5 STICK	\$ 0.239	\$ 0.497	800	\$ 190.82	TBD	0
DOUBLEMINT 5 STICK				\$ 0.239	\$ 0.497	800	\$ 190.82	TBD	0	
JUICY FRUIT 5 STICK				\$ 0.239	\$ 0.497	800	\$ 190.82	TBD	0	
WINTER FRESH 5 STICK				\$ 0.239	\$ 0.497	800	\$ 190.82	TBD	0	
SPEARMINT 5 STICK				\$ 0.239	\$ 0.497	800	\$ 190.82	TBD	0	
*	GUM, SUGAR FREE, LIST FLAVORS	5 Pk.	Unknown	EXTRA POLAR ICE 5 STICK	\$ 0.789	\$ 2.205	40	\$ 31.57	TBD	0
EXTRA PEPPERMINT 5 STICK				\$ 0.789	\$ 2.205	40	\$ 31.57	TBD	0	
EXTRA SPEARMINT 5 STICK				\$ 0.789	\$ 2.205	40	\$ 31.57	TBD	0	
EXTRA SWEET WATERMELON 5 STICK				\$ 0.789	\$ 2.205	40	\$ 31.57	TBD	0	
EXTRA CLASSIC BUBBLE 5 STICK				\$ 0.789	\$ 2.205	40	\$ 31.57	TBD	0	
	HAM, CHUNK, POUCH	3 Oz.	4,680	SWEET SUE PREMIUM CHUNK HAM - 7oz	\$ 3.340	\$ 0.477	12	\$ 40.08	8012037	
	HONEY, SQUEEZE BOTTLE	Max. 12 Oz.	5,540	FOOD EXPRESS PURE HONEY BEAR - 12oz	\$ 2.210	\$ 0.184	12	\$ 26.52	8088005	K
*				BACK COUNTRY SAUSAGE STICK JALAPENO & CHEESE 1oz	\$ 0.390	\$ 0.390	40	\$ 15.60	8069621	
				BELADI HALAL BEEF SUMMER SAUSAGE 1 OZ	\$ 0.480	\$ 0.480	40	\$ 19.20	8069620	H

JACK LINKS, LIST FLAVORS (SUBMIT SAMPLES)	1 Oz.	Unknown	BELADI SPICY HALAL BEEF SUMMER SAUSAGE 1 OZ	\$ 0.490	\$ 0.490	40	\$ 19.60	8069619	H
			TRAIL'S BEST DOUBLE SALAMI STICKS - 1oz	\$ 0.420	\$ 0.420	100	\$ 42.00	8432693	
			O'BRIEN'S BEEF & CHEDDAR STICKS - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069019	
			O'BRIEN'S SPICY MEAT SNACK & JALAPENO CHEESE - 1.125oz	\$ 0.480	\$ 0.427	100	\$ 48.00	8069011	
JELLIES, ASSORTED FLAVORS	Ind Serving	66,912	OLD FASHIONED GRAPE JELLY PACKET - 1oz	\$ 0.084	\$ 0.084	200	\$ 16.80	8018026	
			OLD FASHIONED STRAWBERRY JAM PACKET - 1oz	\$ 0.115	\$ 0.115	200	\$ 23.00	8018026	
KIPPER SNACK, POUCH ONLY	4 Oz.	Unknown	NO BID						
KRAFT MIRACLE WHIP INDIVIDUALS	Ind Serving	69,557	HIDDEN VALLEY ORIGINAL RANCH - 1.5oz	\$ 0.310	\$ 0.207	84	\$ 26.04	8068016	K
			OLD FASHIONED MAYONNAISE SQUEEZE PACKET - 1oz	\$ 0.120	\$ 0.120	200	\$ 24.00	8018030	
LEMON JUICE, SQUEEZE BOTTLE	Max. 2.5 Oz.	5,932	HOUSE RECIPE LEMON JUICE SQUEEZER PACKET - 4gm	\$ 0.070	\$ 0.017	500	\$ 34.84	8018228	K
MUSTARD AND KETCHUP PACKETS	Ind Serving	2643-K 4043-M	HEINZ MUSTARD SQUEEZE PACKET - 5.66gm	\$ 0.036	\$ 0.006	500	\$ 18.09	8018034	K
			HEINZ KETCHUP SQUEEZER PACKET - 9gm	\$ 0.047	\$ 0.005	500	\$ 23.45	8018220	K
* NUTS, LIST TYPE AND FLAVORS, BAG	Max. 10 Oz.	76,480	KAR'S SALTED MIXED NUTS WITH PEANUTS - 10oz	\$ 2.000	\$ 0.200	12	\$ 24.00	8083071	K
			KAR'S SALTED PEANUTS - 3.5oz	\$ 0.380	\$ 0.109	42	\$ 15.96	8083074	K
* RALSTON FOODS FRUIT & CREAM VARIETY INSTANT OATMEAL (10 CT) - 12.3oz			RALSTON FOODS FRUIT & CREAM VARIETY INSTANT OATMEAL (10 CT) - 12.3oz	\$ 1.640	\$ 0.133	12	\$ 19.68	8016102	K
			RALSTON FOODS FLAVOR VARIETY INSTANT OATMEAL (10 CT) - 13.5oz	\$ 1.680	\$ 0.124	12	\$ 20.16	8016103	K

OATMEAL INSTANT PKTS, BOX, LIST FLAVORS	6-12 Pks	22,007	RALSTON FOODS CINNAMON ROLL INSTANT OATMEAL (10 CT) - 15.1oz	\$ 1.680	\$ 0.111	12	\$ 20.16	8436234	K
			RALSTON FOODS APPLE & CINNAMON INSTANT OATMEAL (10 CT) - 12.3oz	\$ 1.840	\$ 0.133	12	\$ 19.68	8016100	K
			RALSTON FOODS MAPLE BROWN SUGAR INSTANT OATMEAL (10 CT) - 15.1oz	\$ 1.680	\$ 0.111	12	\$ 20.16	8016101	K
OYSTERS, SMOKED, WHOLE, POUCH ONLY	Max. 3.75 Oz.	Unknown	FISHERMAN'S PARADISE SMOKED OYSTERS - 3oz	\$ 1.056	\$ 0.352	12	\$ 12.67	8096042	
PEANUT BUTTER, SMOOTH, LIST BRANDS	Max. 18 Oz.	14,966	FOOD EXPRESS CREAMY PEANUT BUTTER - 18oz	\$ 1.790	\$ 0.099	12	\$ 21.48	8073008	K
PEANUT BUTTER, CHUNKY, LIST BRAND	Max. 18 Oz.	5,894	FOOD EXPRESS CHUNKY PEANUT BUTTER - 18oz	\$ 1.790	\$ 0.099	12	\$ 21.48	8073009	K
PEPPERS, JALAPENO, SLICED, RESEALABLE, PLASTIC CONTAINER	Max. 12 Oz.	18,267	EL PATO SLICEO JALAPENO WHEELS PLASTIC JAR - 12oz	\$ 1.600	\$ 0.133	12	\$ 19.20	8077001	K
PICKLES, REGULAR AND HOT, INDIVIDUALLY WRAPPED	EA	22,060	TEXAS TITO'S BIG FAT JUICY HOT DILL PICKLE - 6oz	\$ 0.710	\$ 0.118	24	\$ 17.04	8077026	K
			TEXAS TITO'S BIG FAT JUICY DILL PICKLE - 6oz	\$ 0.710	\$ 0.118	24	\$ 17.04	8077028	K
			VAN HOLTEN'S KOSHER DILL PICKLE POUCH IN JUICE - 9.8oz	\$ 0.530	\$ 0.054	12	\$ 6.36	8004042	K
*			GRANNY GOOSE CHEESE FLAVORED POPCORN - 5oz	\$ 1.090	\$ 0.218	16	\$ 17.44	8019349	

	POPCORN, BAGGED, LIST FLAVORS (8 OZ Max.)	2-8 Oz.	29,204	GRANNY GOOSE PRE POPPED POPCORN - 5.5oz	\$ 0.960	\$ 0.175	16	\$ 15.36	8019348	
*	POPCORN, CARAMEL, LIST BRANDS	6 Oz.	5,402	GRANNY GOOSE CARAMEL FLAVORED POPCORN - 4.5oz	\$ 0.880	\$ 0.196	24	\$ 21.12	8019350	K
*	POUCH, PRE-COOKED MEALS	Ind Serving	67,230	BACK COUNTRY TACO FILLING W/CHICKEN 11.25 OZ	\$ 2.560	\$ 0.228	24	\$ 61.44	8013219	
				BACK COUNTRY CHORIZO 11.25 OZ	\$ 2.320	\$ 0.206	24	\$ 55.68	8013217	
				COMAL SHREDDED CHICKEN W/ GREEN SAUCE - 8oz	\$ 1.860	\$ 0.233	48	\$ 89.28	8012112	
				COMAL PULLED PORK W/ BBQ SAUCE - 8oz	\$ 2.190	\$ 0.274	48	\$ 105.12	8012109	
				COMAL SHREDDED PORK W/ GREEN SAUCE - 8oz	\$ 2.230	\$ 0.279	48	\$ 107.04	8012111	
				COMAL CARNITAS - SEASONED PORK - 8oz	\$ 3.040	\$ 0.380	40	\$ 121.60	8012106	
				COMAL POLLO DESHEBRADO - SHREDDED CHICKEN - 10.57oz	\$ 2.960	\$ 0.280	40	\$ 118.40	8012101	
				BACK COUNTRY BEEF STEW 11.25 OZ	\$ 1.000	\$ 0.089	24	\$ 24.00	8013206	
				BACK COUNTRY CHILI WITH BEANS 11.25 OZ	\$ 1.980	\$ 0.176	24	\$ 47.52	8013207	
				BACK COUNTRY CHILI NO BEANS 11.25 OZ	\$ 1.980	\$ 0.176	24	\$ 47.52	8013210	
	PUDDING CUPS, NON-	Mx. 4	0.060	SNACK PACK VANILLA PUDDING (4 PACK) - total / 3.5oz per cup 14oz	\$ 1.160	\$ 0.084	12	\$ 14.16	8083016	K

REFRIGERATED, 4 PACK	Oz.	4,000	SNACK PACK CHOCOLATE PUDDING (4 PACK) - 14oz total / 3.5oz per cup	\$ 1.180	\$ 0.084	12	\$ 14.16	8083015	K
RICE, INDIVIDUAL, LIST BRAND, LIST FLAVORS, PLASTIC POUCH, 8 OZ Max.	EA	65,937	FOOD EXPRESS PRE-COOKED LONG GRAIN BROWN RICE POUCH - 6.5oz	\$ 0.750	\$ 0.115	48	\$ 36.02	8001112	H/K
			FOOD EXPRESS PRE-COOKED LONG GRAIN WHITE RICE POUCH - 8oz	\$ 0.670	\$ 0.084	48	\$ 32.16	6001111	H/K
			COOKQUIK INSTANT CHEESY RICE - 8oz	\$ 1.265	\$ 0.158	60	\$ 75.90	8001048	
SALAMI, BEEF, (SUBMIT SAMPLE WITH BID)	3-5 Oz.	14,388	LEGENDARY MEAT SNACKS BEEF SALAMI - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069009	
			O'BRIEN'S BEEF SALAMI STICK - 5oz	\$ 1.660	\$ 0.332	40	\$ 66.40	8069001	
* SARDINES, LIST FLAVORS, POUCH ONLY	Max. 3.75 Oz.	17,448	FISHERMAN'S PARADISE SARDINES IN LOUISIANA HOT SAUCE - 3.53oz	\$ 0.540	\$ 0.153	24	\$ 12.96	8096055	H/K
			FISHERMAN'S PARADISE SARDINES IN OIL - 3.53oz	\$ 0.510	\$ 0.144	24	\$ 12.24	8096054	H/K
SAUCE, LOUISIANA HOT	Max. 6 Oz.	8,595	PANOLA CAJUN HOT SAUCE - 6oz	\$ 0.595	\$ 0.099	24	\$ 14.28	8081025	K
			LOUISIANA SUPREME HOT SAUCE - 5oz	\$ 0.520	\$ 0.104	24	\$ 12.48	8096151	K
* SAUCE, PICANTE, SQUEEZE BOTTLE, HOT AND MILD	Max. 11.5 Oz.	3,437	TAPA ROSA PICANTE HOT SAUCE - 10oz	\$ 0.938	\$ 0.094	12	\$ 11.26	8018066	
			SRIRACHA HOT CHILI SAUCE - 9oz	\$ 1.228	\$ 0.136	24	\$ 29.48	8083356	K
* SAUSAGE			LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE - 3oz	\$ 1.020	\$ 0.340	96	\$ 97.92	8069615	
			LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE - 3oz	\$ 1.020	\$ 0.340	96	\$ 97.92	8069613	

SAUSAGE, BEEF SUMMER, LIST FLAVORS, SUBMIT SAMPLES W/BID	3-5 Oz.	105,314	LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069004	
			LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069614	
			LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE - 5oz	\$ 1.500	\$ 0.300	72	\$ 108.00	8069008	
			BACK COUNTRY SUMMER SAUSAGE WITH CHEDDAR - 5oz	\$ 1.560	\$ 0.312	72	\$ 112.32	8069616	
* SAUSAGE, VIENNA, LIST FLAVORS - POUCH ONLY, SUBMIT SAMPLES W/BID	Max. 5 Oz.	Unknown	CARMELA VIENNA SAUSAGE BITES - 2.78oz	\$ 0.540	\$ 0.194	12	\$ 6.48	8012098	
SHRIMP, TINY, POUCH ONLY	Max. 4.5 Oz.	Unknown							
* SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), CUP ONLY	Ind Serving	607,882	NISSIN SPICY CHICKEN CUP - 2.25oz	\$ 0.389	\$ 0.173	12	\$ 4.66	8084044	
			NISSIN SPICY LIME SHRIMP CUP - 2.25oz	\$ 0.389	\$ 0.173	12	\$ 4.66	8084071	
			NISSIN HEARTY CHICKEN CUP - 2.25oz	\$ 0.389	\$ 0.173	12	\$ 4.66	8084038	
			NISSIN SHRIMP CUP - 2.25oz	\$ 0.389	\$ 0.173	12	\$ 4.66	8084042	
			NISSIN BEEF CUP - 2.25oz	\$ 0.389	\$ 0.173	12	\$ 4.66	8084036	
			NISSIN CHICKEN VEGETABLE CUP - 2.25oz	\$ 0.389	\$ 0.173	12	\$ 4.66	8084040	

SOUP, LIST FLAVORS (MUST INCLUDE CAJUN), PACKAGE ONLY	Ind Serving	Unknown	NISSIN CAJUN CHICKEN RAMEN - CLEAR - 3oz	\$ 0.210	\$ 0.070	24	\$ 5.04	8084116	
			NISSIN CHILI RAMEN - CLEAR - 3oz	\$ 0.210	\$ 0.070	24	\$ 5.04	8084118	
			NISSIN PICANTE BEEF RAMEN - CLEAR - 3oz	\$ 0.210	\$ 0.070	24	\$ 5.04	8084119	
			NISSIN BEEF RAMEN - CLEAR - 3oz	\$ 0.210	\$ 0.070	24	\$ 5.04	8084105	
			NISSIN CHICKEN RAMEN - CLEAR - 3oz	\$ 0.210	\$ 0.070	24	\$ 5.04	8084117	
			NISSIN ORIENTAL RAMEN - 3oz	\$ 0.210	\$ 0.070	24	\$ 5.04	8084052	
			NISSIN CHILI FLAVOR RAMEN 35% LESS SODIUM-CLEAR 3oz	\$ 0.210	\$ 0.070	24	\$ 5.04	8084145	
			DRAGON EXPRESS SPICY BEEF RAMEN - 3oz	\$ 0.200	\$ 0.067	24	\$ 4.80	8084091	H
			DRAGON EXPRESS SPICY VEGETABLE RAMEN - 3oz	\$ 0.200	\$ 0.067	24	\$ 4.80	8084094	H
			DRAGON EXPRESS SPICY CHICKEN RAMEN - 3oz	\$ 0.200	\$ 0.067	24	\$ 4.80	8084092	H
* SPAM, LIST FLAVORS, POUCH ONLY	Max. 7 Oz.	6,558	HORMEL SPAM CLASSIC SINGLE POUCH - 2.5oz	\$ 0.970	\$ 0.368	24	\$ 23.28	8012053	
SUGAR	Ind Serving	112,596	SUGAR PACKETS 2000 EA	\$ 0.008	#N/A	2000	\$ 16.08	8432038	#N/A
SUGAR CUBES	18 Oz.	5,176	C&H SUGAR CUBE - 16oz	\$ 1.740	\$ 0.109	24	\$ 41.76	8087001	K
SWEETENER	100/RX	11,177	SWEET SPRINKLES SUGAR SUBSTITUTE WITH SACCHARIN (110 CT)	\$ 0.760	\$ 0.196	12	\$ 9.12	8088028	K

ARTIFICIAL											
			SWEET SPRINKLES SUGAR SUBSTITUTE WITH ASPARTAME (110 CT)	\$ 0.760	\$ 0.196	12	\$ 9.12	8088027		K	
TORTILLAS, FLOUR (4/BAG), NON-REFRIGERATED. SUBMIT SAMPLE W/BID	Max. 11.5 Oz.	118,146	SAYULITA 8" FLOUR TORTILLA 10 CT - 15oz	\$ 0.870	\$ 0.058	12	\$ 10.44	8093005		H/K	
			SAYULITA 8" FLOUR TORTILLA BUTTER FLAVOR 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093014		H/K	
			SAYULITA 8" WHEAT TORTILLA 6 CT - 7.8oz	\$ 0.520	\$ 0.067	48	\$ 24.96	8093015		H/K	
* TUNA, STARKIST, OIL AND WATER PACKED	Max. 6.5 Oz.	51,832	FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER - 4.23oz	\$ 0.790	\$ 0.187	48	\$ 37.92	8096256		H/K	
			FISHERMAN'S PARADISE LIGHT TUNA W/DICED JALAPENOS - 3.53oz	\$ 0.760	\$ 0.215	24	\$ 18.24	8074030		H/K	
* FRESH PASTRIES/MUFFINS, INDIVIDUALLY WRAPPED, SINGLE SERVING SIZES, FROZEN PRODUCT NOT ACCEPTABLE. SHELF LIFE - MINIMUM 10 DAYS FROM DELIVERY DATE	Ind Serving	175,234	MRS. FRESHLEY'S GLAZED HONEY BUN - 3.5oz	\$ 0.410	\$ 0.117	72	\$ 29.52	8071283		K	
			MRS. FRESHLEY'S JUMBO HONEY BUN - 5oz	\$ 0.650	\$ 0.130	48	\$ 31.20	8071078		K	
			MRS. FRESHLEY'S ICED GRAND HONEY BUN - 6oz	\$ 0.650	\$ 0.108	40	\$ 31.20	8071079		K	
			MRS. FRESHLEY'S RED VELVET CUPCAKES 2 PK - 4oz	\$ 0.650	\$ 0.163	36	\$ 23.40	8071092		K	
			HOSTESS TWINKIES 2 PACK - 2.7oz	\$ 0.500	\$ 0.185	36	\$ 18.00	8071121			
			HOSTESS DING DONGS 2 CT - 2.55oz	\$ 0.500	\$ 0.196	36	\$ 18.00	8071316			
			HOSTESS CHOCOLATE CUPCAKES 2 CT - 3.17oz	\$ 0.560	\$ 0.177	36	\$ 20.16	8071319			

			HOSTESS CINNAMON STREUSEL COFFEE CAKE 2 CT - 2.09oz	\$ 0.500	\$ 0.173	48	\$ 24.00	8071317	
			HOSTESS CRUNCH MINI DONETTES 6 CT - 4oz	\$ 0.560	\$ 0.140	60	\$ 33.60	8071320	
*			PAMPA CRUNCHY OAT & HONEY GRANOLA BARS - 5ct / .75oz each	\$ 0.980	\$ 0.163	20	\$ 19.60	8019355	
			FLAVOR KIST CHEWY CHOCOLATE CHIP GRANOLA BAR (8 CT) - .84oz each	\$ 1.850	\$ 0.276	12	\$ 22.20	8063329	
			FLAVOR KIST CRUNCHY PEANUT BUTTER GRANOLA BAR SINGLE - 1.5oz	\$ 0.290	\$ 0.193	85	\$ 24.65	8014021	
			FLAVOR KIST CRUNCHY OATS N HONEY GRANOLA BAR SINGLE - 1.5oz	\$ 0.290	\$ 0.193	85	\$ 24.65	8014023	
			MRS. FRESHLEY'S FRUIT BAR STRAWBERRY - 1.3oz	\$ 0.250	\$ 0.192	90	\$ 22.50	8071002	K
			MRS. FRESHLEY'S FRUIT BAR APPLE CINNAMON - 1.3oz	\$ 0.250	\$ 0.192	90	\$ 22.50	8071001	K
			NATURE VALLEY PROTEIN BAR PEANUT BUTTER DARK CHOCOLATE - 1.42oz	\$ 0.540	\$ 0.380	30	\$ 16.20	8436220	
			NATURE VALLEY OATS & HONEY - 1.5oz	\$ 0.415	\$ 0.277	168	\$ 69.72	8083280	K
			NATURE VALLEY PEANUT BUTTER BAR - 1.5oz	\$ 0.415	\$ 0.277	168	\$ 69.79	8083284	K
			KELLOGG'S RICE KRISPIE TREAT - 1.3oz	\$ 0.419	\$ 0.323	80	\$ 33.55	8083281	
			BACK COUNTRY PEPPERONI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069042	
			BACK COUNTRY SALAMI PRE SLICED - 3.5oz	\$ 1.320	\$ 0.377	24	\$ 31.68	8069045	

SNACK PRODUCTS, INDIVIDUALLY WRAPPED SERVINGS, BOXED - PRODUCTS, INCLUDING GRANOLA BARS, ETC.

Ind Serving

76,196

MEAT, PEPPERONI, SLICED, PACKET, (SUBMIT SAMPLES)

3.5 Oz.

277,999

MEAT, SALAMI, SLICED, PACKET (SUBMIT

3.5 Oz.

3,565

SAMPLES (COUNT)	DATE	TIME							

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	GOODY SHOWER CAP VINYL LARGE ASSTD DESIGNS 1 EA	\$ 1.34	\$ 1.340	1	\$ 1.34	7520049	
CLIPPER, FINGER NAIL, NO FILE, INDIVIDUAL	EA	1,278	QUARTET NAIL CLIPPER NO/FILE BULK	\$ 0.29	\$ 0.293	144	\$ 42.12	7515102	
CLIPPER, TOE NAIL, NO FILE, INDIVIDUAL	EA	3,793	TRIM TOE NAIL CLIP BULK	\$ 0.56	\$ 0.555	36	\$ 19.98	7515110	
COMB, AFRO, PLASTIC 9.25" MAXIMUM	EA	529	COMB 9" LARGE HANDLE BLACK UPC 1 EA	\$ 0.41	\$ 0.405	12	\$ 4.86	7520083	
COMB, BARBER, NO METAL	EA	909	FREE STYLE WIDE TOOTH COMB BLACK 1EA	\$ 0.66	\$ 0.660	12	\$ 7.92	7520063	
COMB, POCKET, 5" MAXIMUM, PLASTIC, INDIVIDUAL	EA	1,556	POCKET COMB 5" BLK 1 EA	\$ 0.02	\$ 0.020	144	\$ 2.88	7520074	
COMB, HAIR PICK, PLASTIC, LARGE, INDIVIDUAL	EA	456	HAIR PIK 5" BLACK 1 EA	\$ 0.29	\$ 0.293	12	\$ 3.51	7520100	
CREAM, BLEACHING, BLK AND WHITE, 1 OZ	EA	26	NO BID						
CREAM, COCOA BUTTER STICK, 1 OZ	EA	UNKNOWN	COCOCARE COCOA BUTTER STICK - 1oz	\$ 1.28	\$ 1.230	24	\$ 29.52	7340100	
CREAM, NOXZEMA, SKIN, 2.5 OZ	EA	1,515	NOXZEMA ORIGINAL SKIN CREAM - 2oz	\$ 1.54	\$ 0.770	24	\$ 36.96	7019003	
DEODORANT, ROLL ON, LIST BRAND, ANIMAL FREE, KOSHER, 1.5 TO 3 OZ	EA	12,414	DIAL SCENTED ROLL ON CRYSTAL BREEZE - 1.5oz	\$ 1.00	\$ 0.667	48	\$ 48.00	7020108	
			FRESH SCENT CLEAR ROLL ON AP/DEO ALCOHOL FREE - 1.5oz	\$ 0.33	\$ 0.219	96	\$ 31.54	7020150	

DEODORANT, SOLID, LIST BRAND,
ANIMAL FREE, KOSHER, 1.5 TO 3 OZ

EA

8,902

PERSONAL CARE SOLID POWDER FRESH DEO - 2oz	\$ 0.90	\$ 0.450	24	\$ 21.60	7013148
SECRET SOLID AP/DEO WIDE POWDER FRESH SCENT - 1.7oz	\$ 1.45	\$ 0.853	12	\$ 17.40	7020086
PERSONAL CARE ULTRA DRY ANTI PERSPIRANT & DEODORANT - 2oz	\$ 0.89	\$ 0.445	24	\$ 21.36	7020200

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DEODORANT, STICK, LADIES/MEN,
LIST BRANDS, ANIMAL FREE,
KOSHER, 1.5 TO 3 OZ SIZE

EA

10,776

BODY GUARD PUSH UP ANTI-PERSPIRANT DEODORANT - 2.5oz	\$ 1.16	\$ 0.462	24	\$ 27.72	7020071
FRESH SCENT STICK DEODORANT ALCOHOL FREE - 5oz	\$ 0.31	\$ 0.612	144	\$ 44.06	7020073
DAWN MIST DEODORANT STICK CLEAN SCENT CLEAR - 1.6oz	\$ 0.58	\$ 0.361	144	\$ 33.16	7020080
FRESH SCENT STICK DEODORANT ALCOHOL FREE - 1.6oz	\$ 0.57	\$ 0.357	144	\$ 32.30	7020094
PERSONAL CARE TOTAL SPORT STICK DEODORANT FRESH SCENT - 2.25oz	\$ 0.86	\$ 0.380	24	\$ 20.52	7020199
MENNEN SPEED STICK DEO SOLID REGULAR SCENT - 1.8oz	\$ 1.83	\$ 1.017	12	\$ 21.96	7020095
MENNEN SPEED STICK DEO POWER FRESH SCENT - 1.8oz	\$ 1.83	\$ 1.017	12	\$ 21.96	7020096
LADY SPEED STICK AP INVISIBLE DRY SHOWER FRESH - 1.4oz	\$ 1.44	\$ 1.026	12	\$ 17.24	7020087
LADY SPEED STICK AP INVISIBLE DRY POWDER FRESH - 1.4oz	\$ 1.66	\$ 1.185	12	\$ 19.91	7020088

DISH, SOAP, TWO PIECE, (NO HINGE)	EA	3,496	SOAP DISH 2 PIECE CLEAR 1 EA	\$ 0.39	\$ 0.390	144	\$ 56.16	7499012	
HAIR BRUSH, GROOMING CLUB/PALM, INDIVIDUAL	EA	1,179	PALM HAIR BRUSH 1 EA	\$ 0.32	\$ 0.315	12	\$ 3.78	7505007	
HAIR BRUSH, VENTED STYLING, INDIVIDUAL	EA	707	VENTED BRUSH WITH RUBBER HANDLE ASSORTED COLORS 1 EA	\$ 1.02	\$ 1.020	12	\$ 12.24	7505004	
CONDITIONER, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	EA	UNKNOWN	VO5 CONDITIONER MOISTURE MILK STRAWBERRIES & CREAM - 12.5oz	\$ 1.18	\$ 0.094	6	\$ 7.08	7010014	
			LEVEL 10 CONDITIONER DAILY MOISTURIZING - 15oz	\$ 1.36	\$ 0.091	12	\$ 16.32	7011802	
			DAILY DEFENSE KERATIN CONDITIONER - 16oz	\$ 1.14	\$ 0.071	12	\$ 13.68	7010116	
CONDITIONER, BRAND NAME, LIST BRAND, ANIMAL FREE, KOSHER 15 OZ MAXIMUM	EA	7,997	PANTENE CONDITIONER CLASSIC CARE - 12oz	\$ 4.65	\$ 0.388	6	\$ 27.90	7010036	
CONDITIONER, LEAVE IN, LIST BRAND, 15 OZ MAXIMUM	EA	UNKNOWN	INFUSIUM 23 CONDITIONER LEAVE-IN TREATMENT SPRAY - 8oz	\$ 3.86	\$ 0.483	6	\$ 23.16	7010030	
CONDITIONER, ETHNIC, LIST BRAND, 15 OZ MAX	EA	UNKNOWN	AMLA MOISTURE REMEDY CONDITIONER - 13.5oz	\$ 4.96	\$ 0.367	6	\$ 29.76	7115018	
CONDITIONER, GENERIC, 15 OZ MAXIMUM	EA	UNKNOWN	OCEAN CLEAR DAILY CONDITIONER BALSAM - 12oz	\$ 0.95	\$ 0.079	12	\$ 11.34	7010017	
CONDITIONER, SUAVE WATERFALL MIST, NO SUBSTITUTION, 12 OZ	ea	1,000	SUAVE CONDITIONER WATERFALL MIST - 12oz	\$ 1.20	\$ 0.100	6		7010121	

HAIR DRESSING, LIST BRAND, 3.5 OZ MAXIMUM	EA	1,281	ROYAL CROWN HAIR DRESSING - 4oz	\$ 1.60	\$ 0.457	12	\$ 19.20	7126004
HAIR DRESSING AND CONDITIONING, ETHNIC, LIST BRANDS, 4.5 OZ MAXIMUM	EA	56	SOFTEE AFRICAN CROWN HAIR DRESS - 3.5oz	\$ 0.94	\$ 0.235	6	\$ 5.64	7110004
			BLUE MAGIC HAIR DRESSING - 4oz	\$ 1.56	\$ 0.390	12	\$ 18.72	7126006
HAIR FOOD, ETHNIC, LIST BRAND, 5.5 OZ MAXIMUM	EA	1,166	AFRICAN PRIDE MAGIC GRO - 5.3oz	\$ 6.12	\$ 1.590	12	\$ 73.44	7126015
			AFRICAN GOLD SUPER GROW - 5.5oz	\$ 3.58	\$ 0.651	12	\$ 42.96	7118010
HAIR FOOD, GENERIC, 4.5 OZ MAXIMUM	EA	UNKNOWN	LUSTI HAIR FOOD - 4oz	\$ 0.96	\$ 0.240	24	\$ 23.04	7085108
			LUSTI GREEN BERGAMOT - 4oz	\$ 0.96	\$ 0.240	24	\$ 23.04	7085105
HAIR MOISTURIZER, ETHNIC, LIST BRAND, 8 OZ MAXIMUM	EA	UNKNOWN	LUSTER'S PINK ORIGINAL HAIR MOISTURIZER - 8oz	\$ 3.79	\$ 0.474	12	\$ 45.48	7115014
			BLUE MAGIC BERG CONDITIONER - 4oz	\$ 1.56	\$ 0.390	12	\$ 18.72	7126007
HAIR MOISTURIZER, LIST BRAND, 8 OZ	EA	UNKNOWN	FRESH SCENT HAIR CONDITIONER - 4oz	\$ 0.35	\$ 0.088	60	\$ 21.00	7056015
LOTION, BABY, ONE NAME BRAND ONE GENERIC, 4 OZ	EA	3	FRESH SCENT BABY LOTION - 4oz	\$ 0.38	\$ 0.095	60	\$ 22.80	7056017
LOTION, COCOA BUTTER ONE NAME BRAND/ONE GENERIC, 15 OZ	EA	4,770	SUAVE LOTION COCOA BUTTER WITH SHEA - 10oz	\$ 2.31	\$ 0.231	6	\$ 13.86	7040030
			LEVEL 10 LOTION COCOA BUTTER WITH SHEA - 15oz	\$ 1.61	\$ 0.107	12	\$ 19.26	7040506
*			OCEAN CLEAR COCOA BUTTER LOTION - 12oz	\$ 1.01	\$ 0.084	12	\$ 12.06	7040039
			OCEAN CLEAR ALOE LOTION BOTTLE - 12oz	\$ 1.01	\$ 0.084	12	\$ 12.12	7040040

LOTION, LIST BRANDS, ANIMAL FREE, 15 OZ	EA	UNKNOWN	LEVEL 10 LOTION MILD HYPO-ALLERGENIC - 15oz	\$ 1.61	\$ 0.107	12	\$ 19.32	7040505
			LEVEL 10 LOTION MOISTURIZING SKIN - 15oz	\$ 1.61	\$ 0.107	12	\$ 19.26	7040500
			LEVEL 10 LOTION WITH ALOE VERA - 15oz	\$ 1.58	\$ 0.105	12	\$ 18.96	7040501
LOTION, ONE BRAND NAME/ONE GENERIC, LIST BRANDS, 15 OZ MAXIMUM	EA	1,502	SUAVE LOTION ADVANCED THERAPY - 10oz	\$ 2.51	\$ 0.251	6	\$ 15.08	7040035
			LEVEL 10 LOTION MOISTURIZING SKIN - 15oz	\$ 1.61	\$ 0.080	12	\$ 19.26	7040500
LOTION, MEDICATED, LIST BRAND PLASTIC TUBE, BOTTLE POUCH, 15 OZ MAXIMUM	EA	124	LEVEL 10 LOTION MILD HYPO-ALLERGENIC - 15oz	\$ 1.61	\$ 0.107	12	\$ 19.26	7040505
MAGIC SHAVE CRÈME, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	EA	251	MAGIC SHAVE RAZOR LESS SHAVE CREAM REGULAR - 6oz	\$ 3.22	\$ 0.537	6	\$ 19.32	7057044
MAGIC SHAVE POWDER, LIST STRENGTHS, PLASTIC TUBE, BOTTLE OR CANISTER, 4.5 - 6 OZ	EA	UNKNOWN	MAGIC SHAVE POWDER SKIN CONDITIONING PLATINUM CAN - 4.5oz	\$ 2.39	\$ 0.531	12	\$ 28.68	7057050
FACIAL LOTION, NAME BRAND, LIST BRANDS, 4OZ MAX	EA	99	OLAY LOTION ACTIVE ALL DAY FACE - 4oz	\$ 8.16	\$ 2.045	12	\$ 98.16	7018021
FACIAL WASH, NEUTROGENA OIL-FREE OR EQUIVALENT LIST BRAND ANIMAL FREE, 4 OZ MAX	EA	153	NEUTROGENA CLEANSING BAR SOAP - 3.5oz	\$ 2.74	\$ 0.783	24	\$ 65.76	7060001
PADS, PANTILINERS, W/ ADHESIVE STRIP, LIST BRAND, 22 CT	PK	203	GOOD SENSE CONTOURED PANTILINERS - 22 ct	\$ 1.14	\$ 0.052	18	\$ 20.52	7030501
PADS, STAYFREE MINI PADS, W/ ADHESIVE STRIP, 20 CT MAX	PK	17	ALWAYS PANTY LINER REGULAR THIN UNSCENTED - 20 ct	\$ 1.20	\$ 0.060	24	\$ 28.80	7030024
RAZOR AND BLADE. NO SINGLE BLADE	EA	521	PERSONNA M5 MAGNUM 5 BLADE RAZOR - HANDLE WITH 2 CARTRIGES	\$ 5.40	\$ 5.400	1	\$ 5.40	7057030
				D \$ -	\$ -	D \$ -	-	0

RAZOR CARTRIDGE, TRAC II, 5 EA, PACK	PK	UNKNOWN	PERSONNA M5 MAGNUM 5 BLADE CARTRIDGE - 4 PK	\$ 5.40	\$ 1.350	6	\$	32.40	7057031
RAZOR, BIC DISPOSABLE, NO SINGLE BLADE, 5-10 PK	PK	740	TWIN BLADE DISPOSABLE RAZOR WITH LUBE STRIP - 10 PK	\$ 0.80	\$ 0.080	72	\$	57.60	7057012
RAZOR, BIC SENSITIVE SKIN, NO SINGLE BLADE, 10 PK	EA	10,321	BIC TWIN SELECT SENSITIVE SKIN TWIN BLADE SHAVER 10 PK	\$ 1.29	\$ 0.129	72	\$	92.88	7057065
RAZOR, DISPOSABLE, NO SINGLE BLADE, 5-10 PK	PK	1,926	PERSONNA TWIN BLADE RAZOR - 5 PK	\$ 1.26	\$ 0.252	12	\$	15.12	7057013
SHAMPOO/CONDITIONER COMBINATION, LIST BRANDS, 15 OZ	EA	2,538	VO5 MENS 3N1 SHAMP/COND/BODY WASH OCEAN SURGE - 12.5oz	\$ 1.34	\$ 0.107	6	\$	9.01	7056008
			DAILY DEFENSE 3N1 MENS ICE BODY WASH/SHAMPOO/CONDITIONER - 15oz	\$ 1.14	\$ 0.076	12	\$	13.68	7360039
SHAMPOO, LIST BRANDS, ANIMAL FREE, 15 OZ	EA	2,480	DAILY DEFENSE GREEN APPLE SHAMPOO - 16oz	\$ 1.14	\$ 0.071	12	\$	13.68	7055077
			DAILY DEFENSE KERATIN SHAMPOO - 16oz	\$ 1.03	\$ 0.064	12	\$	12.36	7055074
SHAMPOO, DANDRUFF, LIST BRAND, 15 OZ MAX	EA	515	PERSONAL CARE DANDRUFF SHAMPOO 1% PYRITHIONE ZINC - 13.5oz	\$ 1.00	\$ 0.074	12	\$	12.00	7055048
			OCEAN CLEAR NO FLAKES DANDRUFF SHAMPOO - 12oz	\$ 0.90	\$ 0.075	12	\$	10.80	7055036
SHAMPOO, ETHNIC, 15 OZ MAX	ea	200	AMLA MOISTURE REMEDY SHAMPOO - 13.5oz	\$ 4.98	\$ 0.357	6	\$	29.76	7115013
SHAMPOO, SUAVE DAILY CLARIFYING, FRESH SCENT, NO SUBSTITUTION		1,000	SUAVE SHAMPOO CLARIFYING CLEAR - 12oz	\$ 1.20	\$ 0.100	6	\$	7.20	7055127
			VO5 SHAMPOO MOISTURE MILKS STRAWBERRIES & CREAM - 12.5oz	\$ 1.18	\$ 0.094	6	\$	7.08	7055071
			PERSONAL CARE BABY SHAMPOO - 15oz	\$ 0.96	\$ 0.064	12	\$	11.52	7054101

SHAMPOO, BRAND NAME, LIST BRAND, 15 OZ	EA	13,388	PERSONAL CARE HERBAL HYDRATION SHAMPOO - 12oz	\$ 0.96	\$ 0.064	12	\$ 11.52	7055102	
			LEVEL 10 SHAMPOO ULTIMATE BODY - 15oz	\$ 1.36	\$ 0.113	12	\$ 16.32	7055901	
SHAMPOO, MEDICATED, LIST BRAND, 15 OZ MAX	EA	UNKNOWN	GOOD SENSE DANDRUFF SHAMPOO WITH PYRITHIONE ZINC - 14.2oz	\$ 2.69	\$ 0.189	6	\$ 16.14	7055090	
SHAMPOO, DETANGLING, 16 OZ MAX	EA	UNKNOWN	PERSONAL CARE BABY SHAMPOO - 15oz	\$ 0.96	\$ 0.060	12	\$ 11.52	7054101	
SHAVE CREME, ETHNIC, LIST BRAND, 11 OZ Max	EA	933	MAGIC SHAVE RAZOR LESS SHAVE CREAM REGULAR - 6oz	\$ 3.30	\$ 0.550	6	\$ 19.80	7057044	
SHAVE CREME, LIST BRAND, ANIMAL FREE, KOSHER, 11 OZ MAX	EA	1,097	BARBASOL SENSITIVE SKIN SHAVE CREAM TUBE - 5oz	\$ 2.80	\$ 0.700	12	\$ 33.60	7057035	
			DAWN MIST SHAVE CREAM TUBE - 3oz	\$ 0.60	\$ 0.136	144	\$ 115.20	7057092	
			FRESH SCENT SHAVE GEL - 4oz	\$ 0.44	\$ 0.110	60	\$ 26.46	7056018	
			PERSONAL CARE SENSITIVE SHAVE GEL TUBE - 5.9oz	\$ 0.84	\$ 0.142	12	\$ 10.08	7057100	
SHAVE CREME, WOMEN S, BRAND NAME, LIST BRAND, 7 TO 11 OZ	EA	18	SKINTIMATE ULTRA MOISTURIZING DRY SKIN SHAVE CREAM - 6oz	\$ 3.32	\$ 0.553	6	\$ 19.92	7057055	
SHAVE GEL, NAME BRAND, LIST BRAND, 11 OZ	EA	71	PERSONAL CARE SENSITIVE SHAVE GEL TUBE - 5.9oz	\$ 0.84	\$ 0.160	12	\$ 10.08	7057100	
SHOES, SHOWER, DELUXE, ANTIFUNGAL, NO THONGS, VARIOUS SIZES BEIGE/TAN OR BROWN ONLY; NO BLACK BLUE OR RED	PR	1,298	MENS SHOWER SANDAL ONE PIECE SOFT PVC BROWN 1 PR	\$ 2.73	\$ 2.730	24	\$ 65.52	1055013B, 1055013C, 1055013D, 1055013E, 1055013F	SMALL - 2XL
SOAP, BAR, LIST BRAND, ANIMAL FREE, 5 OZ MAX	EA	UNKNOWN	FRESH SCENT DEODORANT SOAP ANIMAL FAT FREE 1/4" - 3oz	\$ 0.44	\$ 0.088	36	\$ 15.84	7060504	

SOAP, BAR, CLEANSING COMPLEXION BAR, 5.0 OZ MAX	ea	120	AMBI CLEANSING COMPLEXION BAR - 3.5oz	\$ 1.83	\$ 0.466	24		7110008
SOAP, ANTI-BACTERIAL, FACE, LIST BRAND, 5 OZ MAX	EA	476	LEVEL 10 SPORT ANTIBACTERIAL BAR SOAP BLUE - 5oz	\$ 0.44	\$ 0.088	36	\$ 15.84	7060502
			LEVEL 10 GOLD ANTIBACTERIAL BAR SOAP - 5oz	\$ 0.44	\$ 0.088	36	\$ 15.84	7060503
			LEVEL 10 SPORT ANTIBACTERIAL BAR SOAP BLUE - 5oz	\$ 0.44	\$ 0.088	36	\$ 15.84	7060502
			LEVEL 10 MOISTURIZING BAR SOAP - 5oz	\$ 0.44	\$ 0.088	36	\$ 15.84	7060500
SOAP, BATH BAR, LIST BRAND, 5 OZ MAX	EA	15.031	LEVEL 10 MOISTURIZING BAR SOAP - 5oz	\$ 0.44	\$ 0.088	36	\$ 15.84	7060500
			TONE SKIN CARE SOAP BAR SINGLE BAR - 4.25oz	\$ 0.88	\$ 0.207	48	\$ 42.24	7060036
			LEVER 2000 SOAP BATH BAR SINGLE BAR - 4oz	\$ 0.88	\$ 0.220	72	\$ 63.36	7060216

SOAP, BATH, DEODORANT NAME BRAND, LIST NAME, 5 OZ MAX	EA	23,552	IRISH SPRING ORIGINAL BAR SOAP SINGLE BAR - 3.75oz	\$ 0.72	\$ 0.192	24	\$ 17.28	7060105
			ZEST AQUA PURE BAR SOAP SINGLE BAR - 3.2oz	\$ 0.82	\$ 0.256	48	\$ 39.36	7060006
			DIAL ANTIBACTERIAL BAR SOAP SINGLE BAR - 3.5oz	\$ 0.63	\$ 0.189	72	\$ 45.36	7060037
			LEVEL 10 FRESH SCENT SOAP GREEN - 5oz	\$ 0.44	\$ 0.117	36	\$ 15.84	7060504
SOAP, MOISTURIZING, LIST BRAND, 5 OZ	EA	81,523	LEVEL 10 MOISTURIZING BAR SOAP - 5oz	\$ 0.44	\$ 0.088	36	\$ 15.84	7060500
SUNBLOCK, SPF 30 NAME BRAND, LIST BRAND, 40 OZ	EA	141	OCEAN POTION SUNBLOCK WATER RESISTANT SPF 30 - 3oz	\$ 2.00	\$ 0.667	12	\$ 24.00	7370009
SUNBLOCK, GENERIC, SPF 30, 4 OZ	EA	158	GOOD SENSE SUNSCREEN SPF 30 - 4oz	\$ 2.60	\$ 0.650	12	\$ 31.20	7370008
TAMPONS, TAMPAX, REGULAR, CARDBOARD APPLICATOR ONLY, 8 CT	PK	344	TAMPAX REGULAR CARDBOARD APPLICATOR - 10ct	\$ 2.58	\$ 0.258	48	\$ 123.84	7030022
TAMPONS, TAMPAX, SUPER, CARDBOARD APPLICATOR ONLY, 10 CT	PK	848	TAMPAX SUPER CARDBOARD APPLICATOR - 10ct	\$ 2.58	\$ 0.258	48	\$ 123.84	7030023

TWEEZERS (SLANTED), PLASTIC	EA	927	TWEEZER 4" PLASTIC DISPOSABLE 1 CT	\$ 0.56	\$ 0.555	100	\$ 55.50	6012009	
TWEEZERS (SLANTED), METAL	EA	999	TRIM TWEEZER SLANT TIP 1 EA	\$ 0.95	\$ 0.345	36	\$ 12.42	7530101	
VASELINE PETROLEUM JELLY LIP THERAPY ADVANCED, .35 OZ., NO SUBSTITUTION	ea	200	VASELINE LIP THERAPY TUBE .35 OZ	\$ 1.70	\$ 4.857	32	\$ 54.40	TBD	
WASH, BODY LIQUID, ONE NAME BRAND/ONE GENERIC, LIST BRANDS, 16 FL OZ MAX	EA	1,329	SUAVE BODY WASH RAIN FOREST FRESH - 12oz	\$ 2.24	\$ 0.187	6	\$ 13.44	7360048	
			PERSONAL CARE BODY WASH SPRING RAIN - 12oz	\$ 0.96	\$ 0.090	12	\$ 11.52	7360014	

**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	OCEAN CLEAR ALCOHOL FREE AFTER SHAVE AQUA BLUE 5 OZ	\$ 0.93	\$ 0.186	12	\$ 11.16	7006001	
AFTERSHAVE, NAME BRAND, NON-ALCOHOL, 2-4 OZ	EA	452	AFTA AFTERSHAVE ORIGINAL SCENT 3 OZ	\$ 2.22	\$ 0.739	24	\$ 53.21	7006002	
ACCESSORIES, HAIR, BARRETTES, PLASTIC WITH METAL CLIPS, 3", 4 PACK	PK	68	GOODY BARRETTE 2" TORTOISE SHELL 4 PK	\$ 1.41	\$ 0.353	1	\$ 1.41	7520044	
ACCESSORIES, HAIR, GLINCHER COMBS, 5"	EA	46	GOODY LARGE CLAW CLIP ASSTD COLORS 3 PK	\$ 3.42	\$ 1.140	1	\$ 3.42	7520082	
ACCESSORIES, HAIR, SIDE COMBS, 2 PACK	EA	36	GOODY TORTOISE SIDE COMB 2 PK	\$ 1.08	\$ 0.540	1	\$ 1.08	7505014	
ACCESSORIES, HAIR, STRETCHER COMBS	EA	UNKNOWN	SCUNCI 3 PK STRETCH COMBS 3 PK	\$ 2.18	\$ 0.725	72	\$ 156.60	TBD	
BAG, MAKEUP/SHAVING, CLEAR PLASTIC	EA	654	SMALL TOILETRIES BAG CLEAR 1 EA	\$ 0.89	\$ 0.895	144	\$ 127.44	7599100	
			LARGE TOILETRIES BAG CLEAR 1 EA	\$ 2.07	\$ 2.070	1	\$ 2.07	6010002	
BALM, LIP, BRAND NAME, .35 OZ MAX	EA	2,242	CHAP-ET LIP BALM REGULAR 15 OZ	\$ 0.63	\$ 4.200	12	\$ 7.56	7003007	
BALM, LIP, BRAND NAME, MEDICATED, SUN PROTECTION, .35 OZ MAX	EA	1,581	CARMEX LIP BALM ORIGINAL SPF 15 1.5 OZ	\$ 1.06	\$ 7.093	12	\$ 12.77	7003009	
			BLISTEX LIP BALM ORIGINAL SPF 15 1.5 OZ	\$ 1.12	\$ 7.467	24	\$ 26.88	7003003	
BOBBY PINS, BLACK OR BROWN	PK	250	GOODY BOBBY PINS BLACK PLASTISOL TIPS 60 CT	\$ 0.61	\$ 0.014	72	\$ 58.32	7520018	

BUF-PUF	EA	1,548	BODY PUFF WHITE NET 1EA	\$ 0.52	\$ 0.518	50	\$ 25.90	7099025	
DOO RAGS, WHITE ONLY, INDIVIDUAL	EA	1,703	DU RAG WHITE 1 EA	\$ 0.50	\$ 0.496	12	\$ 5.95	7520087	
DOUCHE, DISPOSABLE, FRESH SCENT	PK	82	GOOD SENSE DOUCHE ULTIMATE CLEAN TWIN PACK 2/4.5OZ	\$ 1.52	\$ 0.168	12	\$ 18.18	7030500	
DOUCHE, DISPOSABLE, VINEGAR	PK	48	GOOD SENSE DOUCHE VINEGAR TWIN PACK 2/4.5 OZ	\$ 1.49	\$ 0.165	12	\$ 17.82	TBD	
EMERY BOARDS, 10 PACK	PK	1,856	TRIM EMERY BOARDS 4 25" CARDED 10 PK	\$ 0.35	\$ 0.035	6	\$ 2.10	7510002	
GEL, HAIR, STYLING, DEP, #8 EXTRA HOLD, NON ALCOHOL, 15 OZ MAX	EA	UNKNOWN	LA LOOKS MEGA MEGA HOLD STYLING GEL 8 OZ	\$ 1.20	\$ 0.150	12	\$ 14.40	7065009	
			LEVEL 10 ULTIMATE STYLING GEL 10 OZ	\$ 1.36	\$ 0.138	12	\$ 16.56	7065501	
GEL, HAIR, STYLING, ETHNIC, 15 OZ MAX, NON-ALCOHOL	EA	UNKNOWN	LUSTI CURL ACTIVATOR CLEAR 10 OZ	\$ 1.08	\$ 0.108	24	\$ 25.92	7104102	
GEL, HAIR, STYLING, ETHNIC, 4 OZ MAX, NON-ALCOHOL	EA	502	LUSTI POMADE 4 OZ	\$ 1.08	\$ 0.270	24	\$ 25.92	7065101	
			LUSTI BROWN STYLING GEL 4 OZ	\$ 1.13	\$ 0.281	24	\$ 27.00	TBD	
GEL, HAIR, STYLING, NON ALCOHOL, 4 OZ	EA	631	LA LOOKS EXTREME SPORT STYLING GEL 8 OZ	\$ 1.20	\$ 0.150	12	\$ 14.40	7065010	
HAIR SPRAY, NON-AEROSOL, NON-ALCOHOL, GENERIC, 5-7 OZ	EA	256	LEVEL 10 ALCOHOL FREE PUMP HAIR SPRAY 8 OZ	\$ 1.35	\$ 0.169	24	\$ 32.40	7065025	

HAIR SPRAY, NON-AEROSOL, NON-ALCOHOL, NAME BRAND, 5-7 OZ	EA	UNKNOWN	L'OREAL EVERSTYLE STRONG HOLD ALCOHOL FREE HAIR SPRAY 8.5 OZ	\$ 5.63	\$ 0.662	12	\$ 67.50	7020185
* INSOLE, FOOT, GENERIC, NO GEL	EA	120	COURTLINE ODOR STOPPER UNI-SEX INSOLES TRIM TO FIT 1 PR	\$ 1.35	\$ 1.350	1	\$ 1.35	2001040
* INSOLE, FOOT, NAME BRAND, NO GEL	EA	56	SPENCO SLIP-IN INSOLES 1 PR	\$ 6.18	\$ 6.180	1	\$ 6.18	20010811
PONY TAIL HOLDERS, ELASTIC ONLY, BLACK	PKG	3,120	FREE STYLE OUCHLESS PONYTAIL HOLDERS METAL FREE BLACK 18 CT	\$ 0.67	\$ 0.097	12	\$ 8.06	7520201
POWDER, BABY, LIST BRANDS, 15 OZ	PKG	3,337	FRESH SCENT BABY TALC POWDER 4 OZ	\$ 0.37	\$ 0.092	48	\$ 17.67	7007012
POWDER, BODY, LIST BRANDS, 15 OZ	EA	UNKNOWN	PERSONAL CARE SHOWER & BATH TALC 13 OZ	\$ 1.02	\$ 0.078	12	\$ 12.24	7007108
POWDER, BODY, GOLD BOND, 8 OZ	EA	267	GOLD BOND MEDICATED BODY POWDER 10 OZ	\$ 7.13	\$ 0.713	24	\$ 171.00	7007110
* POWDER, FOOT, MEDICATED, 3 OZ	EA	42	PERSONAL CARE MEDICATED FOOT POWDER ABSORBANT 10 OZ	\$ 1.02	\$ 0.102	12	\$ 12.24	7338006
PUFF BALLS, PLASTIC BAG, 100 COUNT	PK	4	COTTON BALLS JUMBO SIZE 100 CT	\$ 0.69	\$ 0.009	36	\$ 31.86	7099009
ROLLERS, HAIR, BRUSH, LARGE	PK	UNKNOWN	SCUNCI 12 CT BRUSH ROLLERS	\$ 2.63	\$ 0.219	24	\$ 63.00	TBD
ROLLERS, HAIR, BRUSH MEDIUM	PK	UNKNOWN	SCUNCI 16 CT BRUSH ROLLERS	\$ 2.63	\$ 0.164	24	\$ 63.00	TBD
ROLLERS, HAIR, FOAM, LARGE	PK	60	GOODY FOAM ROLLERS JUMBO PINK 6 PK	\$ 1.41	\$ 0.176	72	\$ 101.52	7520031
ROLLERS, HAIR, FOAM, MEDIUM	PK	37	GOODY FOAM ROLLERS LARGE GREEN 10 CT	\$ 1.47	\$ 0.147	72	\$ 106.84	7520029
* SHAMPOO, TAR	EA	19	GOOD SENSE T+PLUS COAL TAR SHAMPOO (NBET-GEL) 8.5 OZ	\$ 3.15	\$ 0.371	12	\$ 37.80	TBD
SUNGLASSES, NON-MIRROR, PLASTIC LENS	PR	038	WAYFARER SUNGLASSES 1 EA	\$ 1.15	\$ 1.151	12	\$ 13.81	4510017

(SEND SAMPLE OF SUNGLASSES W/BID)			SUNGLASSES BIKER BLACK PLASTIC FRAME 1 EA	\$ 1.33	\$ 1.326	12	\$ 15.91	4510043	
SUNGLASSES, CLIP ON, NON-MIRROR, PLASTIC LENS - (SEND SAMPLE OF SUNGLASSES W/BID)	PR	105	CLIP-ON SUNGLASSES (GRAY) LENSE 1 EA	\$ 1.44	\$ 1.442	12	\$ 17.30	4510055	
SWABS, COTTON, APPROX 80-100	PK	10,686	OCEAN CLEAR COTTON SWABS PAPER STICK 100 CT	\$ 0.67	\$ 0.007	96	\$ 64.51	7099019	
SWEAT BAND, HEAD, WHITE ONLY, INDIVIDUAL	EA	UNKNOWN	HEAD BAND WHITE 1 EA	\$ 1.42	\$ 1.418	1	\$ 1.42	5020001	

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ADAPTER, TV RG59 TO PAL VIDEO ADAPTER	EA	616	Female Jack to RCA Male Plug Adapters for RG59 RG6 75-Ohm RF/Coax Coaxial Video Cord 1 EA	2.63	\$ 2.63	1	\$ 2.63	T&D	
AIR FRESHENER, LIST FRAGRANCES, TREE ONLY	EA	11,859	SCENTED TREE AIR FRESHENER CHERRY EA	0.70	\$ 0.700	24	\$ 16.80	6020003	
			SCENTED TREE AIR FRESHENER VANILLA EA	0.70	\$ 0.700	24	\$ 16.80	6020005	
			SCENTED TREE AIR FRESHNER STRENGTH EA	0.70	\$ 0.700	24	\$ 16.80	6020014	
			SCENTED TREE AIR FRESHENER STRAWBERRY EA	0.70	\$ 0.700	24	\$ 16.80	6020008	
			SCENTED TREE AIR FRESHNER BLACK ICE MENS COLOGNE EA	0.70	\$ 0.700	24	\$ 16.80	6020009	
			SCENTED TREE AIR FRESHNER COPPER CANYON EA	0.70	\$ 0.700	24	\$ 16.80	6020015	
			SCENTED TREE AIR FRESHNER RELAX EA	0.70	\$ 0.700	24	\$ 16.80	6020016	
			SCENTED TREE AIR FRESHNER COCONUT SCENT EA	0.70	\$ 0.700	24	\$ 16.80	6020012	
ALARM CLOCK, BATTERY OPERATED, CLEAR, DIGITAL, BRAND NAME (NO LUMINARY) (SUBMIT SAMPLES)	EA	755	WESTCLOX - BEDSIDE LCD ALARM CLOCK EA	7.35	\$ 7.350	1	\$ 7.35	4005043	
AUDIO, HEADPHONE ADAPTER 1/8" TO 1/4"	EA	1,128	HEADPHONE ADAPTER - 1/8" MINI STEREO TO 1/4" STEREO JACK EA	0.49	\$ 0.490	1	\$ 0.49	4001024	
AUDIO, HEADPHONE CABLE, 6' MAXIMUM, NOT COILED	EA	2,180	6' HEADPHONE EXTENSION CABLE WITH MINI STEREO PLUG & JACK EA	1.33	\$ 1.330	1	\$ 1.33	4001064	

AUDIO, HEADPHONE, KOSS	KTX6	1,817	KOSS CL-2 CLEAR HEADPHONES EA	4.62	\$ 4.620	1	\$ 4.62	4020074
AUDIO, EARBUD	TD81	8,222	CLEAR TUNES CT-44 ALL PLASTIC EARBUDS 44" CORD EA	1.05	\$ 1.050	1	\$ 1.05	4001053
BALL, RACQUET, CLEAR PLASTIC PACKAGING	3/PK	271	WILSON RACQUETBALL 3/CT	3.75	\$ 1.250	12	\$ 45.00	5005020
BALL, TENNIS, CLEAR PLASTIC PACKAGING	3/PK	79	WILSON TENNIS BALL 3/CT	3.39	\$ 1.130	24	\$ 81.36	5005001
BATTERY, NAME BRAND, BLISTER PACK, 9 VOLT MUST HAVE UPC	EA	113	Duracell Coppertop Blister Pack 9V 2/PK	7.88	\$ 3.938	48	\$ 378.00	TBD
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, C SIZE, MUST HAVE UPC	EA	13	Duracell Coppertop Blister Pack C 2/PK	4.37	\$ 2.183	48	\$ 209.52	TBD
BATTERY, NAME BRAND (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	756	DURACELL AA BATTERY BLISTER CARD ALKALINE 4/PK	2.33	\$ 0.581	48	\$ 111.60	4010035
BATTERY, NAME BRAND (2 PACK), BLISTER PACK, D SIZE, MUST HAVE UPC	EA	166	Duracell Coppertop Blister Pack D 2/PK	4.41	\$ 2.205	48	\$ 211.68	TBD
BATTERY, NAME BRAND (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	1,426	DURACELL AAA BATTERY BLISTER CARD ALKALINE - 4/PK	2.73	\$ 0.693	48	\$ 131.04	4010036
BATTERY, GENERIC, BLISTER PACK, 9 VOLT, MUST HAVE UPC	EA	1	POWERMAX "9V" HEAVY DUTY SHRINKWRAP	0.53	\$ 0.525	240	\$ 126.00	4010065
BATTERY, GENERIC (4 PACK), BLISTER PACK, AA SIZE, MUST HAVE UPC	EA	50,072	POWERMAX AA BATTERY SHRINKWRAP ALKALINE - 4PK	0.95	\$ 0.238	480	\$ 456.00	4010015
BATTERY, GENERIC (2 PACK), BLISTER PACK, D SIZE MUST HAVE UPC	EA	20	POWERMAX "D" HEAVY DUTY SHRINKWRAP-2PK	0.71	\$ 0.353	96	\$ 67.68	4010061

BATTERY, GENERIC (2 PACK OR 4 PACK), BLISTER PACK, AAA SIZE, MUST HAVE UPC	EA	15,997	POWERMAX "AAA" HEAVY DUTY SHRINKWRAP-2PK	0.24	\$	0.119	480	\$	114.24	4010062
BATTERY, GENERIC (2 PACK), BLISTER PACK, C SIZE MUST HAVE UPC	EA	2	POWERMAX "C" HEAVY DUTY SHRINKWRAP 2PK	0.62	\$	0.308	192	\$	118.08	4010064
BULB, LIGHT, GENERIC ASSORTED, 30 AND 40 WATT TO INCLUDE HI INTENSITY (NO HALOGEN)	EA	372	HIGH INTENSITY 40 W BULB WITH INTERMEDIATE BASE 2 PK	0.86	\$	0.855	1	\$	0.86	6599062
WHITENER, LAUNDRY, LIQUID, NO CHLORIDE, 30 FL OZ MAX INCLUDE VEND SIZE	EA	UNKNOWN	SIMLINE LIQUID LAUNDRY DETERGENT	1.10	\$	0.046	18	\$	19.71	8040103
			WISK LAUNDRY DETERGENT SINGLE USE LIQUID 1.94 OZ	0.47	\$	0.244	100	\$	47.25	8040101
WHITENER, LAUNDRY, POWDER, NO CHLORIDE, 32 OZ MAXIMUM INCLUDE VENDING SIZE	EA	UNKNOWN	SIMLINE 3-N-1 LAUNDRY POWDER RE-SEAL POUCH OCEAN SCENT - BRIGHTENER & SOFTENER - 16OZ	0.90	\$	0.056	24	\$	21.60	8040034
			ARM & HAMMER HE POWER PLUS OXICLEAN PAKS 21 CT	7.66	\$	3.959	4	\$	30.72	8040045
CABLE, COAXIAL WITH ENDS, FM-TO-FM SCREW ON, RG6 SHIELDED 6' MAX	EA	2,071	6' COAXIAL CABLE BLACK EA	1.19	\$	1.190	1	\$	1.19	4001030
CABLE, SPLITTER, TELEVISION	EA	648	2-WAY SIGNAL SPLITTER EA	1.65	\$	1.650	1	\$	1.65	4001021
CALCULATOR, HAND HELD, SOLAR POWERED, CLEAR	EA	229	CLEAR DUAL POWER CALCULATOR EA	1.58	\$	1.575	1	\$	1.58	4044080
			HAPPY BIRTHDAY CARD GENERAL CARD EA	0.30	\$	0.300	6	\$	1.80	6515400
			HAPPY BIRTHDAY MOTHER/MOM CARD EA	0.30	\$	0.300	6	\$	1.80	6515401
			HAPPY BIRTHDAY DAUGHTER CARD EA	0.30	\$	0.300	6	\$	1.80	6515402

CARDS, GREETING,
ASSORTED AND
SEASONAL, NO GLITTER

EA 17.435

HAPPY BIRTHDAY WIFE CARD EA	0.30	\$ 0.300	6	\$ 1.80	6515403
HAPPY BIRTHDAY SON CARD EA	0.30	\$ 0.300	6	\$ 1.80	6515407
HAPPY ANNIVERSARY CARD GENERAL EA	0.30	\$ 0.300	6	\$ 1.80	6515409
HAPPY ANNIVERSARY WIFE CARD EA	0.30	\$ 0.300	6	\$ 1.80	6515411
SYMPATHY GREETING CARD GENERAL EA	0.30	\$ 0.300	6	\$ 1.80	6515413
THANK YOU CARD EA	0.30	\$ 0.300	6	\$ 1.80	6515414
CONGRATULATIONS GREETING CARD EA	0.30	\$ 0.300	6	\$ 1.80	6515416
FRIENDSHIP GREETING CARD EA	0.30	\$ 0.300	6	\$ 1.80	6515418
THINKING OF YOU GREETING CARD EA	0.30	\$ 0.300	6	\$ 1.80	6515419
SORRY GREETING CARD EA	0.30	\$ 0.300	6	\$ 1.80	6515420
I MISS YOU GREETING CARD EA	0.30	\$ 0.300	6	\$ 1.80	6515421
LOVE GREETING CARD EA	0.30	\$ 0.300	6	\$ 1.80	6515422
BLANK NO WRITING CARD EA	0.30	\$ 0.300	6	\$ 1.80	6515425
HAPPY HOLIDAYS GREETING CARD EA	0.30	\$ 0.300	6	\$ 1.80	6515428
SPANISH BIRTHDAY CARD ASSMNT EA	0.30	\$ 0.300	6	\$ 1.80	6515445
KIDS BIRTHDAY GREETING CARD EA	0.30	\$ 0.300	6	\$ 1.80	6515455

			BIRTHDAY CARD WITH FLORAL DESIGN EA	0.30	\$ 0.300	6	\$ 1.80	6515448
			HAPPY FATHER'S DAY CARD EA	0.30	\$ 0.300	6	\$ 1.80	6515424
			MERRY CHRISTMAS EA	0.30	\$ 0.300	6	\$ 1.80	6515435
			VALENTINE GREETING CARD EA	0.30	\$ 0.300	6	\$ 1.80	6515500
			HAPPY MOTHER'S DAY CARD EA	0.30	\$ 0.300	6	\$ 1.80	6515423
CARDS, PINOCHLE	EA	1,566	MAVERICK PINOCHLE CARDS EA	1.05	\$ 1.050	12	\$ 12.60	6002005
CARDS, POKER	EA	7,879	PLAYERS PLAYING CARDS EA	0.38	\$ 0.378	12	\$ 4.54	6002012
CD CLEANER	EA	UNKNOWN	NO BID	#N/A	#N/A	#N/A	#N/A	NO BID
CHECKERS SET	EA	35	PRESSMAN CHECKERS WITH BOARD EA	3.75	\$ 3.750	12	\$ 45.00	6040002
CHESS SET	EA	172	PRESSMAN CHESS SET WITH BOARD EA	4.50	\$ 4.500	12	\$ 54.00	6040005
CLIP, ID, IDENTIFICATION CARD CLIP ONLY	EA	573	ID HOLDER WITH METAL CLIP EA	0.20	\$ 0.196	#N/A	#N/A	4099064
CONTAINER W/ LID, STORAGE, PLASTIC 16 QT MAX	EA	620	STERILITE CLEAR STORAGE BOX WITH WHITE LID - 16 QT	3.54	\$ 3.540	12	\$ 42.48	5599010
CRAYONS, CRAYOLA, 16 COUNT	EA	81	CRAYOLA CLASSIC COLOR PACK CRAYONS 24CT	2.30	\$ 0.096	1	\$ 2.30	8298038
DETERGENT, LIQUID, LIST BRANDS, LIST SIZES, 50 OZ MAX	EA	635	ERA LIQUID DETERGENT HE 32 LOAD - 50oz	5.15	\$ 0.103	6	\$ 30.87	8040029
			ERA LIQUID DETERGENT HE 2X STRENGTH 16 LOAD - 25oz	3.63	\$ 0.145	6	\$ 21.78	8040027
DETERGENT, LIQUID, HIGH EFFICIENCY LIST	EA	190	PUREX ULTRA LIQUID LAUNDRY DETERGENT HE MOUNTAIN SPRING 33 LOADS - 50oz	4.35	\$ 0.087	6	\$ 26.10	8040040

SIZES 50 FL OZ MAX			ERA LIQUID DETERGENT HE 32 LOAD - 50oz	5.15	\$	0.103	6	\$	30.87	8040029
DICTIONARY, POCKET SIZE, APPROXIMATELY 5"X8"	EA	195	THE OXFORD NEW DESK DICTIONARY/THESAURUS THIRD EDITION EA	6.74	\$	6.743	1	\$	6.74	6502016
DICTIONARY, POCKET SIZE. SPANISH TO ENGLISH. APPROXIMATELY 5"X8"	EA	19	WEBSTER'S WORLDWIDE DICTIONARY ENGLISH/SPANISH EA	1.20	\$	1.200	1	\$	1.20	6099020
DOMINOS, DOUBLE 9,	EA	50	PRESSMAN WOOD DOMINOES DOUBLE SIX 1 SET	2.40	\$	2.400	12	\$	28.80	6006003
FABRIC SOFTENER, DRYER SHEETS, 40 CT	PKG	289	CUDDLE SOFT DRYER SHEETS 40 CT	1.32	\$	0.033	12	\$	15.84	8048004
HANGERS, PLASTIC, TUBULAR, WHITE ONLY, 17 INCH	EA	9,873	CLOTHES HANGER PLASTIC B/CT	1.32	\$	0.165	18	\$	23.69	6050003
HEAD CLEANER, CD NO LIQUID, NOT TO EXCEED 8"X10"	EA	39	CD Lens Cleaner EA	2.10	\$	2.100	1	\$	2.10	TBD
LAMP, CLIP/CLAMP ON, CLEAR, STANDARD BULB (NO HALOGEN)	EA	1,077	WEST BEND CLEAR CLAMP-ON LAMP EA	9.84	#VALUE!		24	\$	236.21	5508014
MUG, NON INSULATED, PLASTIC, 12 OZ MAX	EA	1,292	CLEAR MUG 16 OZ	1.15	\$	1.148	75	\$	86.10	5515050
PHOTO ALBUM, PLASTIC SHEET TYPE, 20 PAGE MAXIMUM	EA	1,728	PIONEER A4-100 PHOTO ALBUM 4 X 6 ASSORTED COLORS	2.59	\$	2.590	24	\$	62.16	6520006
PINS, PUSH, CLEAR, MAX 25 COUNT	EA	185	CLEAR PUSH PINS 100/CT	0.63	\$	0.006	144	\$	90.72	6515058
POLY FIL, 20 OZ MAXIMUM SIZE	EA	27	NO BID	#N/A	#N/A	#N/A	#N/A	#N/A	NO BID	
			CLEAR TUNES CT-9A AM/FM RADIO WITH CLEAR EARBUDS 1 PR	6.23	\$	6.230	1	\$	6.23	4038159
			MEMOREX DIGITAL AM/FM RADIO - MD35 EA	12.60	\$	12.600	1	\$	12.60	4035039

RECEIVER, AM/FM, WALKMAN STYLE, CLEAR PLASTIC, LIST BRANDS, WARRANTY	EA	1,506	DIAMOND AUDIO - DIGITAL AM/FM RADIO DR-35G EA	16.45	\$ 16.450	1	\$ 16.45	4035050
			MEMOREX ANALOG AM/FM RADIO - MA39 EA	10.50	\$ 10.500	1	\$ 10.50	4035029
REMOTE CONTROL, TV, UNIVERSAL RCA, COMPATABLE WITH DIGITAL TV	EA	769	CLEAR TUNES 13" LED TV WITHOUT SPEAKER EA	139.99	\$ 139.990	1	\$ 139.99	4044142
SURGE PROTECTOR, 6' LONG, 3-6 OUTLETS, NO METAL, WHITE OR TAN	EA	65	CLEAR TUNES CT-35 SURGE PROTECTION POWER STRIP 5 PLUG 2' CRD EA	8.25	\$ 8.250	1	\$ 8.25	4001086
SURGE PROTECTOR, SINGLE OUTLET	EA	269	SINGLE OUTLET SURGE PROTECTOR EA	3.98	\$ 3.975	1	\$ 3.98	4001070
TUMBLER W/LID, SOFT PLASTIC, CLEAR 12-22 FL OZ	EA	8,544	TUMBLER W/LID 22 OZ TRANSLUCENT STADIUM CUP EA	0.30	\$ 0.305	350	\$ 106.58	5515100
WALLET, CD, 12 DISC, MAX 24	EA	320	CLEAR 12 DISC CD WALLET EA	0.48	\$ 0.480	1	\$ 0.48	4001093

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BINDER, THREE RING, FOLDER W/ POCKETS, PLASTIC RINGS ONLY	EA	3	CLEAR BINDER WITH 3/4" PLASTIC RING 1 EA	2.34	\$ 2.340	1	\$ 2.34	6515022	
BOOK, ADDRESS, 3 X 5, MAX 36 PAGES	EA	1,651	ADDRESS BOOK 3 3/4" X 2 1/2" 1 EA	0.68	\$ 0.675	1	\$ 0.68	6599034	
BOOK, THEME, WIRELESS, 1 SUBJECT, 80 PAGE APPROX	EA	4,626	MEAD 1 SUBJECT NOTEBOOK WIRELESS/ WIDE RULED - 80PG	1.22	\$ 1.215	24	\$ 29.16	6501011	
BOOK, THEME, WIRELESS, 3 SUBJECT, 120 PAGE APPROX	EA	Unknown	NO BID					NO BID	
ENVELOPE, MANILA, NO CLASP, 6" X 9" APPROX	EA	7,489	6" X 9" BUBBLE MAILER 1 EA	0.36	\$ 0.360	25	\$ 9.00	6503009	
ENVELOPE, MANILA, NO CLASP 10" X 13" APPROX	EA	11,952	MEAD 10" X 13" PRESS & SEAL WHITE ENVELOPES 1 EA	0.23	\$ 0.225	192	\$ 43.20	6503022	
ENVELOPE, MANILA, NO CLASP, 17"X22" APPROX	EA	439	MEAD 10" X 13" PRESS & SEAL WHITE ENVELOPES 1 EA	0.23	\$ 0.225	192	\$ 43.20	6503022	
ERASER, RUBBER, BAR TYPE	EA	1,156	BEVELED ERASER MEDIUM 1 EA	0.09	\$ 0.095	24	\$ 2.27	6515057	
FILE FOLDERS, MULTI COLOR, 1/3 CUT, 12 PACK	EA	13,459	TWIN POCKET PORTFOLIOS DARK BLUE - 10CT	2.85	\$ 2.850	10	\$ 28.50	6515204	
PAD, LEGAL, 8.5 X 11, WHITE, 50-100 SHEETS	EA	10,800	MEAD 8.5X11 WHITE LEGAL PAD PERFORATED TOP - 50PG	0.96	\$ 0.960	48	\$ 46.08	6501000	
PAPER, 8 1/2 X 11, BUFF, 20# REAM	PK	254	BUFF 8.5x11 #20 REAM - 100 SHEETS	1.13	\$ 1.125	48	\$ 54.00	TBD	
PAPER, 8 1/2 X 11, GREY, 20# REAM	PK	5,889	GREY 8.5x11 #20 REAM - 100 SHEETS	1.13	\$ 1.125	48	\$ 54.00	TBD	
PAPER, FILLER, WHITE, WIDE RULE 200 CT MAXIMUM	PK	514	MEAD WIDE LINED WHITE NOTEBOOK FILLER PAPER - 200PG	2.07	\$ 2.070	24	\$ 49.68	6501007	

PAPER, TYPING/COPY, 8 1/2 X 11, 20# WEIGHT, WHITE, REAM	PK	74,217	TYPING PAPER 8.5X11 PLAIN WHITE 100/CT	0.99	\$ 0.990	36	\$ 35.64	6515104
PEN, HI-LITER, YELLOW BLUE AND PINK COLORS, INDIVIDUAL	EA	2,559	HI-LITER YELLOW 1 EA	0.75	\$ 0.750	12	\$ 9.00	6515002
PEN, STICK, BLACK, MEDIUM	EA	14,571	BIC ROUND STIC BALLPOINT PEN BLACK MEDIUM POINT 1 EA	0.11	\$ 0.105	144	\$ 15.12	6515019
PEN, STICK, BLUE, MEDIUM	EA	10,570	BIC ROUND STIC BALLPOINT PEN BLUE MEDIUM POINT 1 EA	0.12	\$ 0.120	144	\$ 17.28	6515018
PENCILS, DRAWING, REGULAR, 12 PACK	PK	1,205	LIQUIMARK MINI COLOR PENCILS 12 CT	1.65	\$ 1.850	24	\$ 39.60	6515060
PENCILS, LEAD, #2, W/ERASER, INDIVIDUAL	EA	8,138	#2 PENCIL	0.05	\$ 0.053	96	\$ 5.04	6599042
TABLET, RULED, 6 X 9, COLOR, MAXIMUM 120 PAGES	EA	581	MEMO PAD 5X8 WHITE LINED GUMMED TOP - 50PG	0.35	\$ 0.353	72	\$ 25.38	6515117
TAPE, TRANSPARENT, w/ DISPOSABLE DISPENSER, 1/2 TO 3/4" WIDTH	EA	4,903	SUPER CLEAR TAPE 3/4 IN X 650 IN	0.21	\$ 0.210	1	\$ 0.21	4099068

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* CAP, BASEBALL, GREY ONLY, ADJUSTABLE	EA	864	BASEBALL CAP ALL COTTON GRAY 1 EA	2.01	\$ 2.01	24	\$ 48.24	2501015	
			BASEBALL CAP GRAY 1 EA	1.86	\$ 1.86	24	\$ 44.64	2501062	
* CAP, STOCKING, GRAY ONLY, NO LOGOS, ONE SIZE FITS ALL	EA	969	DELUXE WATCH CAP (GRAY) 1 EA	2.25	\$ 2.25	12	\$ 27.00	2501013	
			WATCH CAP 100 % WOOL (GRAY) 1 EA	4.08	\$ 4.08	12	\$ 48.96	2501007	
GLOVES, WINTER, LINED, BUFF, BEIGE OR BROWN, NO LEATHER	PR	37	GLOVE MENS HEAVYWEIGHT JERSEY COTTON BROWN 1 PR	0.74	\$ 0.74	300	\$ 223.20	2505002	
POLISH, SHOE, PASTE, BLACK ONLY	EA	108	ANGELUS PERFECT STAIN SHOE POLISH WAX BLACK 3 OZ.	2.40	\$ 0.80	12	\$ 28.80	2007034	
SADDLE SOAP	EA	1	ANGELUS LEATHER AND SADDLE SOAP PASTE 3 OZ	1.80	\$ 0.60	12	\$ 21.60	2007032	
SEWING KIT, NO SCISSORS	EA	1,303	SINGER PERSONAL SEWING KIT NO SCISSOR 1 EA	1.47	\$ 1.47	3	\$ 4.41	7524002	
SHOE BRUSH	EA		KIWI SHOE SHINE BRUSH 1 EA	3.87	\$ 3.87	12	\$ 46.44	2099001	
SHOELACE BLACK HEAVY DUTY, 2/SET, 54"	EA		KIWI 54" OVAL LACE BLACK 1 PR	0.99	\$ 0.99	1	\$ 0.99	2005094	
SHOELACE WHITE ATHLETIC, 2/SET,	EA	423	KIWI 54" SPORT FLAT SHOE LACE WHITE 1 PR	0.89	\$ 0.89	1	\$ 0.89	2005003	

54"	EA	26	KIWI 54" OVAL LACE WHITE 1 PR	0.99	\$ 0.99	1	\$ 0.99	2005093	
SUPPORTER, ATHLETIC, S,M,L,XL,XXL	EA	26	BIKE ATHLETIC SUPPORTER WHITE MED 1 EA	5.04	#VALUE!	1	\$ 5.04	5001012C	5001012C (MED), 5001012D (LG), 5001012E (XLG), 5001012 (2XL), N/A SMALL

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DENTURE BRUSH	EA	765	DRAFIX DENTURE BRUSH 1 EA	\$ 0.536	\$ 0.636	24	\$ 12.86	705214	
DENTURE CUP, INDIVIDUAL PACKAGE	EA	780	DENTURE CUP CLEAR W/UD 1 EA	\$ 0.202	\$ 0.292	25	\$ 7.30	705215	
DENTURE TABLETS - GENERIC, 10-40 CT	PK	702	TOOTHBRUSH CLEANER TABLETS (COMPARE TO POLIGRIP OVERNIGHT)	\$ 1.514	\$ 0.036	12	\$ 18.17	705243	
DENTURE TABLETS - NAME BRAND, 40-40 CT	PK	280	POLIGRIP OVERNIGHT DENTURE TABLETS 40 CT	\$ 3.685	\$ 0.092	12	\$ 44.22	730	
DENTURE ADHESIVE - PASTE, NAME BRAND, LIST SIZE	EA	1,059	EFFERGRIP DENTURE ADHESIVE 1.5 OZ	\$ 2.894	\$ 1.920	24	\$ 69.47	705210	
DENTURE ADHESIVE, POWDER, GENERIC, LIST SIZE	EA	322	SUPER POLIGRIP DENTURE POWDER 1.6 OZ	\$ 3.635	\$ 2.471	24	\$ 94.87	730	
DENTURE ADHESIVE - PAD, NAME BRAND, LIST SIZE	EA	12	SEA BOND UPPERS OR LOWERS 30 WAFERS PER BOX	\$ 8.030	\$ 2.01	24	\$ 144.72	730	
FLOSS, DENTAL TAPE, 100 YARDS MAX	EA	UNKNOWN	REACH DENTAL TAPE 100 YDS UNWAXED	\$ 0.350	\$ 0.334	6	\$ 2.10	730	
FLOSS, DENTAL SAFETY LOOP	PK	3,615	8' MINT FLAVOR INDIVIDUAL DENTAL FLOSS N 60 80 CT	\$ 0.074	\$ 0.001	1000	\$ 73.70	734234	
FLOSS, DENTAL WAXED, 100 YARDS MAX	EA	159	GOOD SENSE DENTAL FLOSS WAXED 100 YDS	\$ 1.045	\$ 0.010	72	\$ 75.28	781927	
MOUTHWASH, LIST BRAND, NON ALCOHOL, ANIMAL FREE, 6-8 OZ	EA	UNKNOWN	AIM MOUTHWASH PEPPERMINT ALCOHOL FREE SUGAR FREE 6 OZ	\$ 1.541	\$ 0.095	12	\$ 18.49	704003	
MOUTHWASH, NAME BRAND, NON ALCOHOL, 6-8 OZ	EA	1,894	CLOSEUP MOUTHWASH DINNER ALCOHOL FREE SUGAR FREE 16 OZ	\$ 1.313	\$ 0.082	12	\$ 15.76	704906	
MOUTHWASH, GENERIC, NON ALCOHOL, 6-8 OZ	EA	5,321	SWEET TALK ALCOHOL FREE MOUTHWASH 8 OZ	\$ 3.231	\$ 0.104	24	\$ 19.94	7048107	
TOOTHBRUSH HOLDER/CAP, PLASTIC TUBE TYPE	2 PIECE	5,058	TOOTHBRUSH HOLDER CLEAR 1 EA	\$ 0.345	\$ 0.345	144	\$ 49.68	7452313	
TOOTHBRUSH, NAME BRAND, SOFT ONLY	EA	9,974	COLGATE FULL HEAD GEL-O WRAPPED SOFT TOOTHBRUSH 1EA	\$ 3.224	\$ 0.224	144	\$ 32.22	705238	
			TEK PRO STRAIGHT TOOTHBRUSH SOFT 1EA	\$ 0.335	\$ 0.335	72	\$ 24.12	705211	
			COLGATE CLASSIC EXTRA CLEAN SOFT TOOTHBRUSH 1EA	\$ 0.595	\$ 0.595	72	\$ 42.84	705234	
TOOTHBRUSH, GENERIC SOFT ONLY	EA	12,807	TEK PRO STRAIGHT TOOTHBRUSH SOFT 1 EA	\$ 0.335	\$ 0.335	72	\$ 24.12	705211	
TOOTHBRUSH 3 1/2" TO 4", SAFETY	EA	1,163	SECURITY TOOTHBRUSH WHITE THUMB HANDLE 8 1/2" 1EA	\$ 0.064	\$ 0.064	720	\$ 46.31	731243	
TOOTHPASTE, MUST BE KOSHER/ANIMAL FREE, 4-6 OZ	EA	UNKNOWN	COLGATE REGULAR CAVITY PROTECTION TOOTHPASTE 6 OZ	\$ 2.251	\$ 0.375	24	\$ 54.09	7075959	PORK FREE / NOT KOSHER
			COLGATE REGULAR CAVITY PROTECTION TOOTHPASTE 4 OZ	\$ 1.698	\$ 0.422	24	\$ 40.52	7075062	PORK FREE / NOT KOSHER
				\$ -	\$ -	N/A	N/A		
TOOTHPASTE, GENERIC BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	4,827	FRESHMINT FLUORIDE TOOTHPASTE BOXED 4.8 OZ	\$ 0.590	\$ 0.128	60	\$ 54.81	7095100	
			FRESHMINT CLEAR GEL TOOTHPASTE NO BOX 4.8 OZ	\$ 0.521	\$ 0.113	60	\$ 31.26	7095108	
			FRESHMINT ADA APPROVED ANTICAVITY TOOTHPASTE 4.8 OZ	\$ 0.764	\$ 0.170	24	\$ 18.81	7075136	
			ULTRA BRITE ADVANCED WHITENING CLEAN MINT TOOTHPASTE 6 OZ	\$ 1.205	\$ 2.201	24	\$ 26.99	7373542	

TOOTHPASTE, NAME BRAND, LIST ALL AVAILABLE, 4-6 OZ	EA	14.221	CLOSE UP ORIVAMICN GEL TUBE 4 OZ	\$ 1.849	\$ 0.308	23	\$ 44.36	7075212
			AIM REGULAR GEL TOOTHPASTE 6 OZ	\$ 1.048	\$ 0.175	24	\$ 25.15	7073019
			COLGATE REGULAR CAVITY PROTECTION TOOTHPASTE 6 OZ	\$ 2.251	\$ 0.375	24	\$ 54.03	7073628
			COLGATE REGULAR CAVITY PROTECTION TOOTHPASTE 4 OZ	\$ 1.898	\$ 0.422	24	\$ 40.52	7074062
			COLGATE WHITENING BAKING SODA TOOTHPASTE BRISK MINT 8 OZ	\$ 2.251	\$ 0.375	24	\$ 54.03	7073635
			CREST CAVITY PROTECTION TOOTHPASTE 4.5 OZ	\$ 2.211	\$ 0.481	24	\$ 58.06	7074261
TOOTHPASTE, GENERIC, SENSITIVE TEETH AND GUMS, 4-6 OZ	EA	127	FRESHMINT SENSITIVE TOOTHPASTE (NBE SENSODYNE) BOXED 4.5 OZ	\$ 0.843	\$ 0.150	24	\$ 15.44	7073125
TOOTHPASTE, SENSODYNE, 4-6 OZ	EA	921	SENSODYNE MAX STRENGTH COOL GEL TOOTHPASTE 4 OZ	\$ 6.405	\$ 1.601	12	\$ 75.85	7075238

**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	CLEARASIL ADULT TINTED CARE TUBE 5% .65 OZ	4.56	\$ 7.01	24	\$ 109.34	7045011	
ANALGESIC BALM	EA	330	CAREALL MUSCLE AND JOINT GEL (NBE VANISHING BENGAY) 3 OZ	1.18	\$ 0.39	24	\$ 28.30	7020196	
10% BENZOYL PEROXIDE GEL 10%	EA	113	ACNE CONTROL CREAM 10% BENZYL PEROXIDE 1 OZ	0.91	\$ 0.91	24	\$ 21.87	7045015	
BENZOYL PEROXIDE GEL 5%	EA	50	RUGBY BENZOYL PEROXIDE 5 % 1.5 OZ	4.68	\$ 3.12	12	\$ 56.12	TBD	
BISMATROL TABLETS & LIQUID (PEPTO BISMOL) OR EQUIVALENT	EA	300	GOOD SENSE PINK BISMUTH GENERIC PEPTO BISMOL 1 OZ	2.13	\$ 2.13	12	\$ 25.57	7001010	
BREATHE RIGHT NASAL STRIPS OR EQUIVALENT	PK	89+25	BREATHE RITE NASEL STRIP EXTRA CLEAR 10 CT	5.21	\$ 0.52	24	\$ 125.10	7399018	
DEEP SEA NASAL SPRAY (OCEAN) OR EQUIVALENT	EA	407	LEE SALINE NASAL SPRAY 1.5 OZ	0.79	\$ 0.53	24	\$ 18.97	7305033	
HEMORRHOID OINTMENT	EA	66+118	GOOD SENSE HEMORRHOID OINTMENT 2 OZ	2.95	\$ 1.47	24	\$ 70.75	7345024	
HYDROCERIN CREAM (EUCERIN) OR EQUIVALENT	EA	476	CAREALL HYDROCORTISONE CREAM (NBE CORTAID) 1% 1 OZ	1.17	\$ 1.17	72	\$ 83.94	7345012	
HYDROCORTISONE CREAM 0.5%	EA	729	DR SHEFFIELD HYDROCORTISONE .5 % 1 OZ	1.68	\$ 1.68	72	\$ 120.60	TBD	
LIQUI-TEARS (ARTIFICIAL TEARS) LUBRICANT EYE DROPS	EA	500	GOOD SENSE ARTIFICIAL TEARS (LIKE MURINE) .05 OZ	1.39	\$ 27.87	24	\$ 33.45	7325024	
LUBRI-SKIN LOTION (LUBRIDERM) OR EQUIVALENT	EA	260	LUBRISKIN DRY SKIN THERAPY LOTION 8 OZ	1.81	\$ 0.23	48	\$ 86.83	7080088	
MICONAZOLE CREAM 2%	EA	69	GOOD SENSE MICONAZOLE 3 DAY TREATMENT (LIKE MONISTAT 3) 1 PK	8.43	\$ 8.43	12	\$ 101.14	7313014	
MILK OF MAGNESIA OR EQUIVALENT	EA	217	GOOD SENSE MILK OF MAGNESIA 12 OZ	2.16	\$ 0.18	12	\$ 25.89	7001009	
NASAL DECONGESTANT SPRAY (AFRIN)	EA	300	GOOD SENSE NASAL SPRAY 12 HOUR (NBE AFRIN) 1 OZ	1.68	\$ 1.68	72	\$ 120.60	7305039	
REGULOID, ORANGE OR EQUIVALENT	EA	498	GUARDIAN NATURAL FIBER REGULAR FLAVOR 48 DOSE 13 OZ	4.73	\$ 0.36	6	\$ 28.36	7399129	
REGULOID SUGAR FREE ORANGE OR EQUIVALENT	EA	157	GUARDIAN NATURAL FIBER ORANGE SUGAR FREE 48 DOSE 10 OZ	4.81	\$ 0.48	6	\$ 26.86	7399130	
SIMTHICONE TABLETS (MYLICON) OR EQUIVALENT	EA	140	GOOD SENSE GAS-X SOFT GEL 125 MG SIMETHICONE 30 CT	2.08	\$ 0.07	24	\$ 49.85	7001051	
VISINE-A EYE DROPS OR EQUIVALENT	EA	15	FAMILY CARE EYE DROPS ADVANCED (GENERIC VISINE) .5 OZ	0.92	\$ 1.85	48	\$ 44.38	7325021	
ANTACID, TABLET, ROLAIDS OR TUMS, ROLL OR POUCH	EA	1,252	TUMS EXTRA ASSTD FRUIT - 3PK	1.82	\$ 0.61	12	\$ 21.87	7001004	
COUGH DROPS, INDIVIDUALLY WRAPPED, NAME BRAND, ASSORTED FLAVORS, 30 COUNT MAX	PK	1,039	HALLS BAG CHERRY, MENTHOLYPTUS 30 CT	2.00	\$ 0.07	12	\$ 24.04	7005013	
COUGH DROPS, GENERIC, INDIVIDUALLY WRAPPED, ASSORTED FLAVORS, 30 COUNT MAX	PK	8,380	GOOD SENSE COUGH DROPS CHERRY, HONEY LEMON MENTHOL 30 CT	0.78	\$ 0.03	24	\$ 18.65	7005029	

COUGH DROPS, INDIVIDUALLY WRAPPED, SUGAR FREE, ASSORTED FLAVORS, 30 CT MAX	PK	1,120	GOOD SENSE COUGH DROP SUGAR FREE BLACK CHERRY 25 PC	1.14	\$ 0.05	24	\$ 27.34	7005250	
FOOT OINTMENT, BRAND NAME, ANTIFUNGUL, .5 OZ	EA	985	DR FOOT ANTIFUNGAL FOOT POWDER 1% TOLNAFTATE 9 OZ	1.09	\$ 0.36	0	\$ -	7398016	
VAPOR RUB, NAME BRAND, 1.5 OZ	EA	147	VICKS VAPO RUB 1.76 OZ	4.78	\$ 2.72	36	\$ 172.22	TBD	
VAPOR RUB, GENERIC, 1.5 OZ	EA	136	GOOD SENSE CHEST RUB NO-TOUCH STICK 1.5 OZ	3.19	\$ 2.18	12	\$ 38.27	TBD	
CENTRUM SILVER VITAMINS OR EQUIVALENT	EA	300	PEOPLES CHOICE VITAMIN COMPLETE MULTI SENIOR 100 CT	3.48	\$ 0.03	72	\$ 250.85	7090065	
CENTRUM VITAMINS OR EQUIVALENT	EA	300	PEOPLES CHOICE MULTIPLE DAILY VITAMIN 100 CT	2.00	\$ 0.02	72	\$ 143.76	7090042	
VITAMINS WITH CALCIUM SUPPLEMENT	EA	37	PEOPLES CHOICE CALCIUM + D 600 MG VITAMIN TABLET 50 CT	1.11	\$ 0.02	72	\$ 80.08	7090040	
VITAMIN, MULTI , ONE-A-DAY, 50 - 100 CT	EA	699	PEOPLES CHOICE MULTIPLE DAILY VITAMIN 100 CT	2.00	\$ 0.02	72	\$ 143.76	7090042	
VITAMIN, A , GENERIC, 50 - 100 CT	EA	375	NO BID	0.00	\$ -	0	\$ -	NO BID	
VITAMIN, B, GENERIC, 50 - 100 CT	EA	300	PEOPLES CHOICE VITAMIN B COMPLEX TABS 50 CT	1.15	\$ 0.02	72	\$ 82.97	7090058	
VITAMIN, C, GENERIC, 50 - 100 CT	EA	289	PEOPLES CHOICE VITAMIN C 500 MG TABLETS 100 CT	2.16	\$ 0.02	72	\$ 155.33	7090038	
VITAMIN, E, GENERIC, 50 - 100 CT	EA	150	PEOPLES CHOICE VITAMIN E 400IU SOFT GEL 50 CT	1.85	\$ 0.04	72	\$ 133.14	7090057	
VITAMIN, MULTI A/D COMBO, GENERIC, 50 - 100 CT	EA	227	PEOPLES CHOICE DAILY MULTIPLE VITAMIN W/IRON 100 CT	2.25	\$ 0.02	72	\$ 162.09	7090044	

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, CAPPUCCINO, INSTANT, RESEALABLE POUCH OR PLASTIC. 8 OZ MAX	EA	8,903	BACK COUNTRY FRENCH VANILLA CAPPUCCINO 10 OZ	\$ 1.14	\$ 0.114	15	\$ 60.44	8024048	RESEALABLE, KOSHER
COFFEE 100% COLOMBIAN- FREEZE DRIED, INSTANT RESEALABLE POUCH OR PLASTIC CONTAINER (INCLUDE COLOMBIAN COFFEE LOGO)	4 OZ	67,240	FOOD EXPRESS 100% COLOMBIAN COFFEE 8OZ	\$ 5.04	\$ 0.630	12	\$ 62.40	8024009	RESEALABLE, KOSHER
COFFEE, FOLGERS CRYSTALS - FREEZE DRIED, INSTANT, RESEALABLE POUCH OR PLASTIC CONTAINER	8 OZ	22,331	FOLGERS INSTANT REGULAR COFFEE JAR 8 OZ	\$ 5.20	\$ 0.650	12	\$ 62.40	8024003	K
COFFEE, DECAF, INSTANT FREEZE DRIED	3 OZ	12	BACK COUNTRY DECAF COFFEE 4 OZ	\$ 1.23	\$ 0.309	24	\$ 29.59	8024041	RESEALABLE, KOSHER
COFFEE, FOLGERS, DECAF SINGLES	Ind Serving	20	SANKA INSTANT DECAF COFFEE SINGLE SERVING 1 CT	\$ 0.13	\$ 0.130	500	\$ 64.99	8024026	K
COFFEE, MAXWELL HOUSE INSTANT POUCH INSTANT, RESEALABLE POUCH	4 OZ	7,192	BOSTON'S BEST PREMIUM COFFEE 8 OZ	\$ 3.64	\$ 0.456	24	\$ 87.48	8024053	RESEALABLE, KOSHER
			FOOD EXPRESS RESEALABLE PEACH DRINK MIX SUGAR SWEETENED 12 OZ	\$ 1.24	\$ 0.104	15	\$ 18.67	8045168	RESEALABLE, KOSHER
			FOOD EXPRESS RESEALABLE BREAKFAST DRINK MIX SUGAR SWEETENED 12 OZ	\$ 1.31	\$ 0.109	15	\$ 19.64	8045166	RESEALABLE, KOSHER
			FOOD EXPRESS RESEALABLE WATERMELON/STRAWBERRY DRINK MIX SUGAR SWEETENED 12 OZ	\$ 1.24	\$ 0.104	15	\$ 18.67	8045161	RESEALABLE, KOSHER
			FOOD EXPRESS RESEALABLE WATERMELON/STRAWBERRY DRINK MIX SUGAR SWEETENED 12 OZ	\$ 1.24	\$ 0.104	15	\$ 18.67	8045161	RESEALABLE, KOSHER
			FOOD EXPRESS RESEALABLE FRUIT PUNCH DRINK MIX SUGAR SWEETENED 12 OZ	\$ 1.26	\$ 0.105	15	\$ 18.95	8045160	RESEALABLE, KOSHER

*

<p>DRINK MIX, LIST ALL FLAVORS. LEMONADE MUST BE INCLUDED. DRINK MIXES MUST BE IN A RESEALABLE FIBER POUCH OR RESEALABLE PLASTIC CONTAINER</p>	19 OZ	86.714	<p>FOOD EXPRESS RESEALABLE RASPBERRY LEMONADE DRINK MIX SUGAR SWEETENED 12 OZ</p>	\$ 1.24	\$ 0.104	15	\$ 18.67	8045159	RESEALABLE, KOSHER		
<p>DRINK MIX, CRYSTAL LIGHT LEMONADE, NO SUBSTITUTION</p>	17 oz	12,000	CRYSTAL LIGHT DRINK MIX LEMONADE 17 OZ	\$ 0.30	\$ 1.755	120	\$ 35.79	TBD	K		

HHS added

TEA BAGS, INDIVIDUAL	MAX 48/BX	5,212	FOOD EXPRESS TEA BAGS (100 CT) 3.5 OZ	\$ 1.10	\$ 0.314	36	\$ 39.56	8090022	K
			CELESTIAL SEASONINGS HERBAL TEA, ASSORTED SAMPLER 18 OZ	\$ 2.16	\$ 0.120	6	\$ 12.94	8090019	K
			CELESTIAL SEASONING HERBAL TEA, ASSORTED FRUIT SAMPLER 18 OZ	\$ 2.16	\$ 0.120	6	\$ 12.94	8090025	K
TEA, NESTEA TEA (POUCH), INSTANT	56 OZ	111	NESTEA TEA .06 OZ	\$ 0.04	\$ 0.559	1000	\$ 44.76	8090003	K
TEA, SUGAR AND LEMON, INSTANT	12 OZ	75	FOOD EXPRESS ICED TEA W/LEMON DRINK MIX SUGAR SWEETENED 12 OZ	\$ 1.24	\$ 0.104	15	\$ 18.67	8045154	RESEALABLE, KOSHER

Food Products Percent Discount: _____ 4

***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: _____ 4

Health and Beauty Products Percent Discount: _____ 4

Household Products Percent Discount: _____ 4

School and Legal Supplies Percent Discount: _____ 4

Clothing Products Percent Discount: _____ 4

Dental Products Percent Discount: _____ 4

Pharmacy Products Percent Discount: _____ 4

Ice Cream, Novelties and Sherbet Products Percent Discount: _____ 0

Beverage Products Percent Discount: _____ 4

Miscellaneous _____ 4

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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.

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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> <ul style="list-style-type: none"> 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? 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>meeting the specifications for the products outlined in the Invitation to Bid.</p> <ul style="list-style-type: none"> 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. ii. If an entity has notified a vendor of debarment or potential debarment these must be disclosed.
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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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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.

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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.

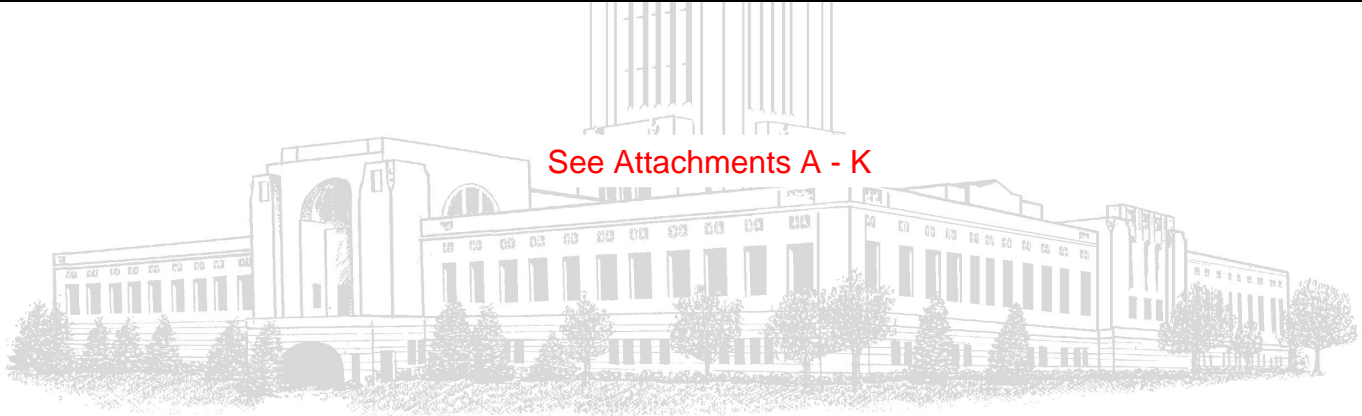
____ I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. §73-107 and wish to have preference, if applicable, considered in the award of this contract.

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.materiel purchasing@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/manufacturer'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/manufacturer's descriptive literature and/or advertising data sheets should be supplied in writing on or attached to the bid document. If supplier/manufacturer'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

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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

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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.

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

Pete Ricketts, Governor

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.



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.

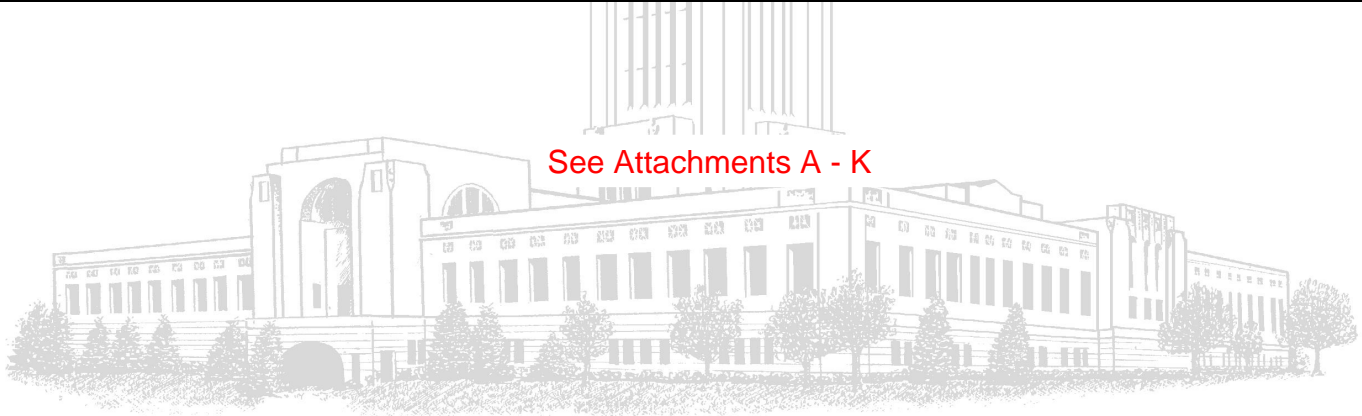
____ I hereby certify that I am a Resident disabled veteran or business located in a designated enterprise zone in accordance with Neb. Rev. Stat. §73-107 and wish to have preference, if applicable, considered in the award of this contract.

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.materiel purchasing@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>_____</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.

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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 BARS	Regular	127,310					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

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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					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

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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, NON- CHOCOLATE PACKAGE (SEND SAMPLES)	PK	180,897					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
* CANDY, JOLLY RANCHERS, BRACH'S	7 Oz.	20,190					\$ -		
							\$ -		

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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, 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					\$ -		
							\$ -		

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* 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					\$ -		
							\$ -		

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* CHIPS, LIST BRAND, LIST FLAVORS (INCLUDE PRETZLES) 16 OZ Max.	Bag	150,143					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

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* CHIPS, LIST BRANDS, LIST FLAVORS (INCLUDE PRETZLES)	Ind Serving	2,254					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

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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)
* SNACK/PARTY MIX, LIST FLAVORS	7.75 - 12 Oz.	14,543					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
COOKIES, INDIVIDUAL, LIST BRAND, LIST FLAVOR	6 Oz.	79,217					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

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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)
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					\$ -		

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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					\$ -		
							\$ -		
							\$ -		
							\$ -		

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* CRACKERS, SANDWICH, LIST FLAVORS	Ind Serving	13,289					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
* CRACKER, SNACK	12 Oz.	31,358					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
CRACKER, TOWNHOUSE, KEEBLER	16 Oz.	Unknown					\$ -		
							\$ -		

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CREAMER, COFFEE, LIST BRAND, LIST FLAVORS	15 Oz.	20,969					\$ -		
							\$ -		
							\$ -		
* DIP, FRITO LAY BRAND, LIST FLAVORS	9 Oz.	Unknown					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

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* 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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* 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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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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* 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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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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* POPCORN, CARAMEL, LIST BRANDS	6 Oz.	5,402					\$ -		
							\$ -		
							\$ -		
* POUCH, PRE-COOKED MEALS	Ind Serving	67,230					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

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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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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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* 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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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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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					\$ -		
							\$ -		

* 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)
* FRESH PASTRIES/MUFFINS, INDIVIDUALLY WRAPPED, SINGLE SERVING SIZES, FROZEN PRODUCT NOT ACCEPTABLE. SHELF LIFE - MINIMUM 10 DAYS FROM DELIVERY DATE	Ind Serving	175,234					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

* 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)
* 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					\$ -		
							\$ -		
							\$ -		
							\$ -		
							\$ -		

* 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)
* 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					\$ -		

* 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)
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

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)
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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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)
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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ATTACHMENT B
PERSONAL HYGIENE PRODUCTS CORE LIST

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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)
FACIAL WASH,NEUTROGENA OIL-FREE OR EQUIVALENT LIST BRAND ANIMAL 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					\$ -		
							\$ -		
							\$ -		

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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)
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					\$ -		

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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)
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							

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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)
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

<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)
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					\$ -		

* 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)
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.

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					\$ -		

* Please submit on an attachment; flavors, sizes, product number and case count. If more offered please list.

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					\$ -		

**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)
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					\$ -		

* 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)
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

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					\$ -		

ATTACHMENT J
ICE CREAM, NOVELTIES AND SHERBET 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)
* 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.

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)
* SHERBERT, LIST FLAVORS, MUST PROVIDE WOODEN SPOONS	PINT	3,363					\$ -		
* 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.

Food Products Percent Discount: _____

***Food Catalog will exclude: Chips, Candy, Crackers & Candy Bars. Pease 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: _____