

**REQUEST
FOR
PROPOSAL
NO. 2015-01**

**Alabama Department of Corrections
Inmate Incentive Package and Footwear Vendor**

**Alabama Department of Corrections
Office of the Commissioner
301 South Ripley Street
Montgomery, AL 36104**

February 11, 2015

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SECTION I

INTRODUCTION

The Alabama Department of Corrections (“ADOC”) announces this Request for Proposal (“RFP”) to all eligible and interested parties for the opportunity to submit a proposal for its inmate incentive packages and footwear programs. You are invited to submit a response in accordance with the requirements specified in this RFP. All proposal requirements are laid out in Section V of this RFP.

The Alabama Department of Corrections desires to establish an agreement to provide inmate incentive packages and footwear to each of its facilities. The contract(s) for the programs may be awarded jointly to a single vendor or separately to two (2) vendors, one (1) for incentive packages and one (1) for footwear, depending on the bid responses. Vendor may submit a bid on either the incentive package program, the footwear program, or both.

The ADOC has inmates in twenty-nine (29) facilities with roughly twenty-five thousand three hundred (25,300) inmates. Inmates at each facility are eligible to receive up to four (4) “incentive” packages per year if they have not received disciplinary action. The four (4) packages alternate between food and clothing/hygiene products based on an approved quarterly schedule. The total incentive sales volume for the period of January 1, 2014, through December 31, 2014, was approximately \$2,123,000. Commission is paid to the State and is calculated based on gross sales before State and local taxes and is remitted to the ADOC monthly.

The ADOC also offers a footwear program, which is continuous throughout the year. This program provides an approved line of inmate footwear available for purchase by inmates, family, or friends. The total footwear sales volume for the period of January 1, 2014, through December 31, 2014, was approximately \$415,000. Commission is paid to the State and is calculated based on gross sales before State and local taxes and is remitted to the ADOC monthly.

Proposals to provide services to support these programs must be received in the ADOC Commissioner’s Office by **4:00 p.m., Central Standard Time, on March 19, 2015.**

1.1 Purpose of RFP

The purpose of this RFP is to establish a contract(s) for incentive package and footwear programs, serving each of the ADOC’s facilities and any future similar facilities required by the ADOC. The initial contracting period will be for an initial two (2) year period with renewal options available. The contract shall not to exceed a total of five (5) years.

1.2 Definitions

ACA - the American Correctional Association.

“ADOC,” “DOC,” or “Department” - the Alabama Department of Corrections.

ADPH - the Alabama Department of Public Health.

Authorized Representative - any person or entity duly authorized and designated in writing to act for and on behalf of the Vendor in negotiating or executing any resulting contract.

Commission - a commission payable monthly to the ADOC based on monthly gross sales, before appropriate Alabama sales tax, to inmates at all ADOC facilities.

“Facility” or “Facilities” - one or more of the twenty-nine (29) facilities housing ADOC inmates as listed in Attachment C.

Inmate - a person who has been sentenced to the custody of the ADOC.

Inmate Trust Fund (“ITF”) - the accounting system for inmate funds maintained by the ADOC.

Personal Property - personal property includes personal clothing items authorized for sale by the ADOC in the incentive and footwear programs.

Prisoners Money on Deposit (“PMOD”) - Fiduciary fund used to accept, hold, and disburse inmate funds. These funds may be disbursed at the inmate’s direction for approved purposes.

RFP - this Request for Proposal, together with all attachments, amendments, and addenda thereto.

Standards - all applicable federal and state laws, constitutional requirements, court orders, and ADOC policies and procedures. If there is a conflict between any of these and this RFP or the contract, the more stringent shall apply, as determined by the ADOC.

State - the State of Alabama or the Alabama Department of Corrections; these terms may be used interchangeably.

Selected Vendor - any corporation or legal entity qualified under Alabama law and the specifications of the RFP chosen by the ADOC to negotiate a contract. For the purposes of this RFP, “Selected Vendor” may mean singular or plural.

Vendor - any corporation or legal entity qualified under Alabama law to respond to this RFP. For the purposes of this RFP, “Vendor” may mean singular or plural.

1.3 Responsibility to Read and Understand

By responding to this solicitation, Vendor will be held to have read and thoroughly examined the RFP. Failure to read and thoroughly examine the RFP will not excuse any failure to comply with the requirements of the RFP or any resulting contract, nor will such failure be a basis for claiming additional compensation. If Vendor suspects an error, omission, or discrepancy in this solicitation, or if Vendor has questions regarding the RFP, Vendor must notify Mr. Robert Brantley, ADOC’s Single Point of Contact, **by 4:00 p.m. CST February 25, 2015**, as provided in Sections 5.1(c) and 5.7 of this RFP. The ADOC will issue written instructions, if appropriate, by close of business March 11, 2015. The written responses will be posted to the ADOC website

at www.doc.alabama.gov as well as the RFP Database maintained by the Alabama State Comptroller at <http://rfp.alabama.gov/PublicView.aspx>.

1.4 Reservations

The ADOC reserves the following rights: (1) to reject all proposals; (2) to reject individual proposals for failure to meet any requirement; and (3) to waive minor defects. The ADOC may seek clarification of the proposal from Vendor at any time, and failure of the Vendor to respond is cause for rejection. Clarification is not an opportunity to change the proposal. Submission of a proposal confers on Vendor no right of selection or to a subsequent contract. This process is for the benefit of the ADOC only and is to provide the ADOC with competitive information to assist in the selection process. All decisions on compliance, evaluation, terms, and conditions will be made solely at the discretion of the ADOC and made to favor the State.

1.5 Cost of Preparation

The ADOC is not responsible for, and will not pay any costs associated with, the preparation and submission of Vendor's proposal, regardless of whether or not Vendor is selected for negotiations. Any costs associated with any oral presentations to the ADOC will be the responsibility of Vendor and will in no way be charged to the ADOC.

1.6 Vendor Contact

The ADOC will consider the person who signs Vendor's proposal the contact person for all matters pertaining to the proposal unless Vendor designates another person in writing.

1.7 Opening Date

Vendors' proposals will be opened on **March 20, 2015, at 10:00 a.m.** in the ADOC Media Room located at 301 South Ripley Street, Montgomery, AL 36104. At the scheduled place and date for the proposal opening, the names of Vendors who submitted proposals will be announced.

1.8 Evaluation and Selection

The ADOC will evaluate all proposals using the criteria outlined in Section 5.9, Evaluation Criteria, and make a recommendation to the Commissioner of the ADOC, who will make the final selection.

1.9 Cost of the Resulting Contract

Product prices will include all costs of services provided by the Selected Vendor and must be quoted in the proposal.

1.10 Contract Negotiations

Selected Vendor may be required to enter into contract negotiations if the ADOC believes such is necessary or desirable. If an agreement cannot be reached to the satisfaction of the ADOC within thirty (30) days, the ADOC may reject Selected Vendor's proposal or revoke the selection and begin negotiations with the next Selected Vendor.

1.11 Entire Agreement

The resulting contract shall include the provisions in this RFP and any addendum or attachments thereto and will include the relevant portions of the Selected Vendor's proposal that are expressly agreed upon and adopted by the ADOC. Any proposed changes, as well as the final contract, must be approved and signed by the appropriately authorized State and ADOC official(s).

1.12 Communications

- a) From the date of receipt of notice of this RFP until a binding contractual agreement exists with the Selected Vendor, or when the Department of Corrections rejects all proposals, informal communications shall cease. Informal communications shall include, but will not be limited to:
 - 1) Requests from any Vendor to any facility or unit at the ADOC, with the exception of the ADOC's Single Point of Contact, for information, comments, or speculation.
 - 2) Requests from any facility or unit at the ADOC and any employee of the ADOC, with exception of the ADOC's Single Point of Contact, for information, comments, or speculation.
- b) From the date of receipt of this RFP until a binding contractual agreement exists with the Selected Vendor or when the ADOC rejects all proposals, all communications between the ADOC and the Vendors will be formal, as provided in this RFP, or as requested by the ADOC. Formal Communications shall include, but will not be limited to:
 - 1) Written Requests for Clarification/Information pursuant to Sections 5.1(c) and 5.7,
 - 2) Oral Presentations, or
 - 3) Negotiations.
- c) All inquiries for information should be directed to the Single Point of Contact, Mr. Robert Brantley, by email at Robert.Brantley@doc.alabama.gov.
- d) Failure to comply with this provision could result in disqualification of the Vendor from continuing in this process.

SECTION II

GENERAL TERMS AND CONDITIONS

2.1 Proposal Conditions

- a) By signing the proposal, Vendor agrees to be bound by all terms and conditions of the RFP. Any exceptions to the specified terms and conditions must be clearly set forth within Vendor's proposal and are subject to the acceptance of the ADOC.
- b) All vendor proposals will remain firm and unaltered for ninety (90) days after the proposal due date shown or until the contract is fully executed with any Vendor, whichever is earlier. An exception to the criterion will be if the Vendor is engaged in contract negotiations, then that Vendor will be allowed to make proposal modification(s) only in accordance with a request by the ADOC.
- c) Vendor's provision of services must comply with the standards of the ACA, the ADPH, and other standards as may be defined in Administrative Regulations, directives, policies, and procedures of the ADOC.
- d) If any requirement of the RFP exceeds the standards or requirements of the ACA, the ADPH, or other standards as may be defined in Administrative Regulations, directives, policies, and procedures of the ADOC, the requirements of the RFP will prevail. Any exception to this requirement must be specified in the resulting contract, or through a subsequent written mutual agreement, and must be signed by the authorized representatives of Selected Vendor and the ADOC.
- e) The State reserves the right to conduct any test/inspection it may deem advisable to assure goods and services conform to the specifications.
- f) The State of Alabama may make such reasonable investigations as deemed proper and necessary to determine the ability of Vendor to perform the services or furnish the goods, and Vendor shall furnish to the State all such information and data for this purpose as may be requested. The State reserves the right to inspect Vendor's physical facilities prior to award to satisfy questions regarding Vendor's capabilities. The State further reserves the right to reject any proposal if the evidence submitted by, or investigations of, such Vendor fail to satisfy the State that such Vendor is properly qualified to carry out the obligations of the awarded contract and to provide the services or furnish the goods contemplated therein.
- g) Vendors may be asked to submit further financial information to prove financial responsibility. Any such financial responsibility documents will be kept confidential if a "REDACTED" copy is also submitted, as provided in Section 5.2(d)(5), unless otherwise required by law.
- h) Upon the award or the announcement of the decision to award a contract, the ADOC will inform the Selected Vendor in writing.

- i) Only the final results of the ADOC Evaluation Committee may be considered public. Any work papers, individual evaluator or consultant comments, notes, or scores are not open.
- j) The ADOC reserves the right to modify the requirements of the RFP or the resulting contract by: (1) changing the operational requirements or time frames; (2) adding or deleting tasks to be performed or equipment to be provided; and/or (3) making any other modification deemed necessary by the ADOC.
- k) Any changes in Vendor's proposed program or pricing in response to an ADOC request, as provided in Section 2.1(j), are subject to acceptance by the ADOC. In the event price changes or proposed service changes in response to an ADOC request are not acceptable to the ADOC, Selected Vendor's pre-award status may be rescinded. At the option of the ADOC, another selection for pre-award may be made from the Vendors that submitted a proposal, or the ADOC may open the process to re-negotiations based upon the new specifications.
- l) Deadlines and other critical dates in this RFP have been provided in Attachment G. For any discrepancies between Attachment G and the dates included in this RFP, Attachment G will prevail. Failure to strictly adhere to these deadlines and other critical dates may result in disqualification of Vendor.

2.2 Other General Terms

- a) The resulting contract will be comprised of this RFP, relevant portions of the Selected Vendor's proposal that are expressly adopted, and any changes or modifications made during the negotiation process. The contract, including any attachments, will constitute the entire contract between Selected Vendor and the ADOC. The executed contract and any renewal thereof are subject to review and approval by the Legislative Contract Review Committee and the approval of the Governor of the State of Alabama. Modifications and waivers must be in writing and signed or approved by authorized representatives of Selected Vendor and the ADOC to be binding. Amendments or modifications may also be subject to review and approval in accordance with State Law.
- b) No interpretation of any provision of the RFP or the resulting contract, including applicable specifications, is binding on the ADOC unless furnished or agreed to in writing by the ADOC.
- c) The length of the contract shall be two (2) years with three (3) mutually agreed upon one (1) year renewal options. The total contract, including any renewal, may not exceed five (5) years. If the commencement of performance is delayed because the ADOC does not execute the contract on the start date, the ADOC may change the start date, end date, and milestones to reflect the delayed execution.
- d) The ADOC will not be liable to pay Vendor for any supplies provided, services performed, or expenses related to the supplies and services subject to the contract incurred prior to the beginning of, or after the ending of, the term of the contract.
- e) Any work or service performed on State premises will be done during the hours designated by the Warden of each facility and will, in any event, be performed so as to minimize

inconvenience to the ADOC and its personnel and minimize interference with the operation of the ADOC.

- f) Selected Vendor will be responsible for the payment of any and all applicable state, county, municipal, and federal taxes, including sales tax, and any other taxes imposed by other governmental entities so authorized. Specifically, Alabama state sales taxes shall be collected and remitted to the proper authorities.
- g) The ADOC shall not be responsible for funding the payment for the goods and services purchased under the terms of the resulting contract(s). The ADOC, however, will make payment for purchases by inmates to the Selected Vendor(s) from the PMOD.
- h) Vendor covenants that it has disclosed to the ADOC, and agrees it is under a continuing obligation to disclose, financial or other interests (public or private, direct or indirect) that may be a potential conflict of interest or that may conflict in any manner with Vendor's obligations under the resulting contract. Vendor covenants that it will not employ any person with a conflict to perform under the resulting contract. Vendor further covenants that no person has an interest in Vendor or in the contract that would violate Alabama law.
- i) A contract shall not be assignable by Vendor, in whole or in part, without the written consent of the ADOC. Any agreement to assign any portion of the Agreement shall not constitute a waiver by the ADOC to consent to any subsequent assignments.
- j) Selected Vendor shall be an independent contractor. Selected Vendor, its agents, sub-vendor(s), and employee(s) will not be considered to be agent(s), distributor(s), or representative(s) of the ADOC. Further, neither Selected Vendor nor any employees of Selected Vendor will be entitled to participate in any retirement or pension plan, group insurance program, or other programs designed to benefit employees of the ADOC.
- k) Selected Vendor, who executes the awarded contract for service, is contractually responsible for the total performance of the contract. Subcontracting may be allowable at the sole discretion of the ADOC, but must be disclosed as a part of the proposal or otherwise approved in advance by the ADOC. Any approval of the ADOC to any subcontract or subcontractor shall not constitute a waiver by the ADOC to consent or approve any other subcontract or subcontractor. Any subcontract shall be subject to the following conditions:
 - 1) Any sub-vendor providing services required in the RFP or in the awarded contract will meet or exceed the requirements set forth in the RFP.
 - 2) The ADOC will not be bound to any terms and conditions included in any Vendor or sub-vendor documents. No conditions in sub-vendor documents in variance with, or in addition to, the requirements of the RFP or the awarded contract will in any way affect Selected Vendor's obligations under the contract resulting from this RFP.
- l) Selected Vendor will remain fully responsible for the negligent acts and omissions of its agents, employees, and/or sub-vendors in their performance of Selected Vendor's duties under the resulting contract. Selected Vendor represents that it will utilize the services of individuals skilled in the profession for which they will be used in performing services hereunder. In the event that the ADOC determines that any individual performing services

for Selected Vendor is not providing such skilled services, the ADOC will promptly notify Selected Vendor and Selected Vendor will replace that individual.

- m) Selected Vendor or its employees who perform services requiring a license, will have and maintain said required licenses. With the consent of the ADOC, Selected Vendor may meet the license requirement through use of a sub-vendor as provided in Section 2.2(k).
- n) If Selected Vendor is unable to secure or maintain individuals named in the contract to render the services set forth in the contract, Selected Vendor will not be relieved of its obligations to complete performance. The ADOC, however, will have the option to terminate the contract upon written notice to Selected Vendor.
- o) Upon request, Selected Vendor will meet with the ADOC for the purpose of reviewing Selected Vendor's performance under any resulting contract. Selected Vendor will be asked to explain deviations, discuss problems, and mutually agree on a course of action to improve the operation of the inmate incentive package and footwear programs.
- p) Selected Vendor will consult with and keep the ADOC fully informed as to the progress of all matters covered by the resulting contract. Selected Vendor will promptly furnish the ADOC with copies of all correspondence and documents prepared in connection with the services rendered under the resulting contract. Upon request, Selected Vendor will arrange, index, and deliver all correspondence and documents to the ADOC.
- q) All documents, materials, or data developed as a result of work under the resulting contract will be the property of the ADOC. The ADOC will have the right to use and reproduce any documents, materials, and data, including confidential information, used in or developed as a result of Selected Vendor's work under the awarded contract. The ADOC may use this information for its own purposes. Selected Vendor is required to have the rights to utilize any documents, materials, or data provided by Selected Vendor to fulfill requirements of the RFP. Selected Vendor will keep confidential all documents, materials, and data prepared or developed by Selected Vendor or supplied by the ADOC.
- r) Selected Vendor will supply all billings, records, evidence of services performed, or other documents as may be required for review and audit by the ADOC. Licensed materials, used as a part of fulfilling the requirements of the awarded contract, will be considered a trade secret to Licensors, provided that such materials are marked as confidential or in such a way that the ADOC can reasonably determine that they are licensed.
- s) Selected Vendor and its sub-vendors will maintain books and records related to the performance of the contract or subcontract and necessary to support amounts charged to the inmates, family, or friends in accordance with applicable law, terms and conditions of the contract, and generally accepted accounting practices. Selected Vendor will maintain these books and records for a minimum of three (3) years after the completion of the contract, final payment, or completion of any contract audit or litigation, whichever is later. All books and records will be available for review or audit by the ADOC, its representatives, and other governmental entities with monitoring authority upon reasonable notice and during normal business hours. Selected Vendor agrees to cooperate fully with any such review or audit. If any audit indicates underpayment to the ADOC, Selected Vendor will immediately remit all amounts that may be due to the ADOC. Failure to maintain the books and records required

by this Section will establish a presumption in favor of the ADOC for the recovery of any funds to the ADOC under the contract for which adequate books and records are not available to support the purported disbursement.

- t) Price adjustments may be permitted only for changes in Selected Vendor's cost of materials. Price increases are subject to ADOC approval. No price increases will be authorized after the effective date of the contract unless the cost of an item to Selected Vendor increases ten percent (10%) or more and only when verified to the satisfaction of the ADOC.
- u) Selected Vendor shall give not less than thirty (30) days advance written notice of any price increase to the ADOC. Any approved price changes will be effective only for the next incentive package or footwear catalogue following the end of the full 30-day notification period. Selected Vendor shall document the amount and proposed effective date of any general change in the price of goods. Documentation shall be supplied with Selected Vendor's request for increase that will: (1) verify that the requested price increase is general in scope and not applicable just to the State of Alabama; and (2) verify the amount or percentage of increase that is being passed on to Selected Vendor by Selected Vendor's suppliers.
- v) Selected Vendor is advised that decreases that affect the cost of goods are required to be communicated immediately to the ADOC point of contact. "Across the board" price decreases are subject to implementation at any time.
- w) If any term or condition of the contract is declared void, unenforceable, or against public policy, that term or condition will be ignored and will not affect the remaining terms and conditions of any resulting contract, and such contract will be interpreted as far as possible to give effect to the parties' intent.
- x) Changes can be made to any contract in any of the following ways:
 - 1) The parties may agree in writing to modify the scope of the contract. An increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract and subject to the process set forth in Section 2.2(a).
 - 2) The ADOC may order changes within the general scope of the contract at any time by written notice to Selected Vendor. Changes within the scope of the contract include, but are not limited to, services to be performed, the method of packing or shipment, and the place of delivery or installation. Selected Vendor shall comply with the notice upon receipt. Selected Vendor shall be allowed to adjust pricing to compensate for any additional costs or savings incurred as the result of such order. Said compensation shall be determined by one of the following methods:
 - i. By mutual agreement between the parties in writing; or
 - ii. By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and Selected Vendor accounts for the number of units of work performed, subject to the ADOC's right to audit Selected Vendor's records and to determine the correct number of units independently; or

- iii. By ordering Selected Vendor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the awarded contract. The same markup shall be used for determining a decrease in price as the result of savings realized. Selected Vendor shall present the ADOC with all vouchers and records of expenses incurred and savings realized. The ADOC shall have the right to audit the records of Selected Vendor, as it deems necessary, to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the ADOC within thirty (30) days from the date of receipt of the written order from the ADOC. If the parties fail to agree on an amount of adjustment, the question of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for resolving disputes provided by the Disputes Clause as set forth in Section 2.2(y) of this RFP. Neither the existence of a claim nor a dispute resolution process, litigation, or any other provision of the awarded contract shall excuse Selected Vendor from promptly complying with the changes ordered by the ADOC or with the performance of the contract generally.

- y) It is agreed that the terms and commitments contained herein shall not be constituted as a debt of the State of Alabama in violation of Article 11, Section 213, of the Constitution of Alabama 1901, as amended by Amendment No. 26. For any and all monetary disputes arising under the terms of this RFP or the resulting contract, the Selected Vendor's sole remedy is to file a claim with the Board of Adjustments for the State of Alabama. For any and all other disputes, the parties hereto agree, when considering settlement of such disputes, to utilize appropriate forms of non-binding alternative dispute resolution including, but not limited to, mediation.

- z) The ADOC may terminate any contract(s) resulting from this RFP without penalty to the ADOC, or further payment required, in the event of:
 - 1) Any breach of the contract that, if it is susceptible of being cured, is not cured within fifteen (15) days of the ADOC giving notice of breach to Selected Vendor including, but not limited to, failure of Selected Vendor to maintain covenants, representations, warranties, certifications, bonds, and insurance;
 - 2) Commencement of a proceeding by or against Selected Vendor under the United States Bankruptcy Code or similar law, or any action by Selected Vendor to dissolve, merge, or liquidate;
 - 3) Material misrepresentation or falsification of any information provided by Vendor in the course of any dealing between the ADOC and Vendor or between Vendor and any State agency, to include information provided in the Vendor's proposal;
 - 4) For the unavailability of funds appropriated or available to the ADOC; and,
 - 5) For convenience of the ADOC.

- aa) Should Selected Vendor at any time during the course of a resulting contract: (1) fail to perform the services according to the specifications required in the RFP; (2) fail in any

respect to perform the service requirements of the RFP with promptness and diligence; or (3) fail in the performance of any agreement contained in the awarded contract, the ADOC will have the option, after forty-eight (48) hours written notice to Selected Vendor by registered mail, return receipt requested, to Vendor's point of contact, to take any one or more of the following actions:

- 1) Withhold any monies then or next due to Selected Vendor;
 - 2) Provide such materials, supplies, equipment, and labor as may be necessary to complete said work, and bring the rendition of the services up to the specification and standards required in the RFP or awarded contract and pay for same. Selected Vendor will immediately remit the amount so paid upon presentation of documentation from the ADOC; or
 - 3) Terminate the contract in accordance with Sections 2.2(z) and 2.2(bb).
- bb) The ADOC reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon sixty (60) days written notice to Selected Vendor. In the event the initial contract period is for more than twelve (12) months, the resulting contract may be terminated by either party, without penalty, after the initial twelve (12) months of the contract period upon one hundred and sixty (60) days written notice to the other party. Any contract cancellation notice shall not relieve Selected Vendor of the obligation to deliver and perform on all outstanding orders issued prior to the effective date of cancellation, including any refunds or replacements thereto.
- cc) If the ADOC terminates for convenience, the ADOC will pay Selected Vendor for supplies and services satisfactorily provided and for authorized expenses incurred up to the time of termination.
- dd) Any notice given to the ADOC under the resulting contract will be submitted in a timely manner. Notices will be mailed to the Alabama Department of Corrections, Attn: General Counsel, 301 South Ripley Street, Montgomery, Alabama 36104, or P.O. Box 301501, Montgomery, Alabama 36130. Notices to Selected Vendor will be mailed to the address shown in its submitted proposal, unless otherwise specified in the resulting contract. Notices will be sent by registered mailed, return receipt requested.
- ee) Parties agree to fully cooperate with one another for the successful pursuit of their respective and mutual interests. Parties will share information and provide timely notification to one another in the event of a claim against either party. There will be no settlement of any claim arising out of the performance of the resulting contract by Selected Vendor without consultation of the ADOC.
- ff) Selected Vendor will assume risk of loss until delivery to the designated facility.
- gg) Penalties may be levied against the Selected Vendor as follows:
- 1) The Department's approved incentive package schedule will be adhered to and any deviation is unacceptable without prior approval. Failure to maintain approved delivery schedule without notification and approval of a new delivery schedule on a habitual basis

may result in a penalty ranging from one hundred dollars (\$100) to one thousand dollars (\$1,000) per incident and may increase for subsequent offenses.

- 2) Any deviation from the Department's approved product list is unacceptable, unless it is approved by ADOC, and will be considered a breach and subject to the provisions of Sections 2.2(z) and 2.2(aa).
 - 3) Selected Vendor must provide the inventory as specified with not more than five percent (5%) of the approved list shown as out of stock per program. Selected Vendor must notify the Department of said shortages in approved items weekly and the reason for the shortage. If there is a pattern of repeating the same reason for change over a period of thirty (30) days, Selected Vendor will immediately implement systems to eliminate future occurrences.
 - 4) Failure to provide documentation of price increases as provided in Section 2.2(u) upon request by the Department may result in a fine of up to one thousand dollars (\$1,000) and will increase for each offense.
- hh) Selected Vendor expressly agrees to fully comply with all conditions as set forth in Section IV of the RFP.

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SECTION III

OPERATIONAL REQUIREMENTS Incentive Package and Footwear Program (Statement of Needs)

The ADOC desires to establish an agreement(s) to provide incentive packages and footwear for inmates. The contract(s) will provide services for two (2) types of programs, an incentive package program and a footwear program. As set forth herein, Vendors may bid on either or both programs, and separate contracts may be awarded based on the responses to this RFP.

The *Incentive Package Program* will consist of two (2) types of packages - clothing/hygiene and food - with four (4) delivery periods as further described in Section 3.8.1.a.

The *Footwear Program* is a continuous program in which items may be ordered at any point during the year.

It is Vendor's responsibility to develop proposals based upon sound business practices. The ADOC fully expects that Selected Vendor will fulfill all terms of the contract(s) throughout the contract period.

The ADOC makes no guarantee, expressed or implied, with regard to actual consumption during the contract period. It should be further noted that changes in departmental policies and procedures may become necessary during the term of the contract, which could impact incentive package or footwear sales, directly or indirectly.

The ADOC reserves the right to add, delete, and otherwise modify items included in either the Incentive Package or Footwear Program at its discretion based upon security considerations or needs and requests of the inmate population. Such changes will be made in writing by the ADOC and will become effective only after adequate notification to Selected Vendor.

MINIMUM SERVICES TO BE PROVIDED INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING:

3.1 General Service Requirements

- a) Selected Vendor shall provide only first quality merchandise. Delivery of dated food items for *incentive packages* must be scheduled so as to ensure a reasonable remaining shelf life at the time of delivery to the facilities (or to be determined by the manufacturer's freshness date).
- b) Selected Vendor shall maintain an adequate inventory of items specified for the service to make quarterly *incentive package* shipments and weekly *footwear* shipments to each of the Department's facilities. Substitutions, deletions, or additions of products offered for sale in the program, portions, quality, or packaging specified may be allowed with prior approval of the ADOC.

- c) Vendor will guarantee all items sold and any replacements will be shipped at no cost to the purchaser. In addition, all discrepancies will ship via United Parcel Services, USPS, or common carrier within forty eight (48) hours from the time the purchaser reports the discrepancy. The Vendor will provide each Institution's property room staff with all the necessary paperwork to process missing or damaged items. All replacement items will be clearly labeled with the appropriate inmate's name, location, and order information.
- d) Selected Vendor shall propose products that are new to the market for review and approval by the ADOC. Selected Vendor shall provide product samples when requested by the ADOC at no charge to the ADOC.

3.2 Promotional Material

- a) All promotional material including, but not limited to, catalogs, order forms, and posters are to be designed, printed, and produced by the Selected Vendor as further described below. The ADOC, however, reserves the right to review and approve any materials to be distributed to the facilities. For the first incentive package and footwear programs, the promotional materials must be ready for approval by the ADOC prior to the order periods but after the contract is executed and as requested by the ADOC. **Vendor should include in its proposal the earliest date that the promotional materials indicated below can be made available to the ADOC.**
- b) For each *Incentive Package Program*, Selected Vendor will develop a catalog that includes two (2) order forms. Enough copies shall be provided to distribute one catalog to each inmate.
- c) In addition to the catalog, Selected Vendor will design and print a minimum of two hundred (200) 14"x 20" color posters for each *Incentive Package Program*. These will be displayed in the visitation rooms and individual units within each facility.
- d) For the *Footwear Program*, a separate catalog will be issued at least twice a year. Facility Wardens will determine the number of catalogs required. Footwear offered shall be approved in advance by ADOC.
- e) In addition to the *Footwear Program* catalog, Selected Vendor will design and print a minimum of two hundred (200) 14"x 20" color posters yearly for the footwear program. These will be displayed in the visitation rooms and individual units within each facility.

3.3 Ordering Methods

The Vendor, at a minimum, will allow orders in these ways:

Family members, relatives, and friends may place an order over the internet by secure website, mail, phone, or fax.

Inmates may place orders by forwarding completed order forms to the PMOD clerk for the facility where he/she is housed. These orders will be forwarded by one (1) of the following methods: fax, US Mail, e-mail attachments, and data entry into a secure website. The

method used by a Facility will be at each Facility's discretion based on the volume of orders and the staff available.

3.4 Payment Method - (Vendor is responsible for Accounts Receivable)

Selected Vendor will accept inmate trust fund checks for inmate orders directly from the ADOC and MasterCard, Visa, cashier checks, and money orders from all other orders.

3.5 Refunds

Refunds of amounts paid by family and friends of inmates will be made directly to the family or friend. Amounts paid by the ADOC from an inmate's PMOD account will be refunded to the Facility clearly identifying by inmate name, inmate number, and location.

3.6 Commission to the ADOC

Vendor shall pay a percentage commission to the ADOC based on the total dollar amount of sales net of State taxes for the *Incentive Package Program* and the *Footwear Program*.

3.7 Required Reporting Information

- a) Monthly, Selected Vendor will remit the agreed upon commission along with an excel spreadsheet detailing all inmate orders to the ADOC Accounting Division in Montgomery, Alabama. This spreadsheet shall include the inmate number, location, and housing assignment, the dollar amount charged by line item, and the total of the orders backing up the remitted commission. This information will be compared to the receiving documents and the related catalogs on a test basis to determine that the commission has been correctly remitted.
- b) Selected Vendor will notify the ADOC in writing of any items that can no longer be supplied or are no longer packaged as described in the approved *Incentive Package* or *Footwear Programs*.

3.8 Incentive Package Program

3.8.1 Processing Orders

- a) Selected Vendor will be expected to provide quarterly *Incentive Packages* to each of the facilities listed in Attachment C using schedule outlined below:
 - 1) A clothing/hygiene package to generally be delivered in April.
 - 2) A food package to generally be delivered in June.
 - 3) A clothing/hygiene package to generally be delivered in September.
 - 4) A Christmas food package to generally be delivered in December.

Any variation in the schedule must be approved in advance by ADOC. **For the purposes of this RFP, Vendor should suggest a timeframe for ordering and shipping/delivery for each of the *Incentive Packages* in its Proposal.**

- b) The minimum order per inmate for each *Incentive Package* will be twenty-five dollars (\$25.00) with a maximum amount of one hundred and seventy-five dollars (\$175.00) before applicable sales tax. Inmates will be allowed to receive only one order or *incentive package* per quarter. The Vendor will be responsible for enforcing limits on items, spending, quantity, and frequency of orders. Limitations will also be imposed based on inmate status. The ADOC will provide a nightly file of inmates eligible to receive incentive packages to Selected Vendor.

3.8.2 Packaging and Handling

- a) All *Incentive Package* orders must be pulled and filled using a "blind-fill" method where the work order or pick slip may contain a code, number, barcode, etc., but must not reflect the inmate name, number, or institution. Only after such time as the package is sealed should the completed order form reflect all of the inmate specific information.
- b) Orders will be packed in an offsite secure environment operated by Selected Vendor and delivered directly to each ADOC facility. Tamper proof packaging must be used to ensure no intervention from outside sources.
- c) Orders will be sealed in clear poly bags at least two and a half (2.5) milliliters thick. Each bag will have a self-adhesive label attached to the outside that will list an inmate's first and last names, inmate number, order number, institution, and housing unit number. Inside each bag will be two (2) pick tickets for the inmate to sign (one (1) copy for the inmate and one (1) copy for the facility's records).
- d) The poly bags will be placed in cardboard boxes. Cardboard boxes will consist of a bottom (pallet), top, and side individually constructed to allow for the disassembly of the box at the facility. When assembled, each box before shipping will be secured using poly-strapping material to secure the top, bottom, and sides to prevent tampering while in transit and during storage at the facility before the box is opened and the packages are inspected and handed out to the inmates. Each box will have a manifest attached to the outside that lists by inmate numbers, the bags inside for transportation to each facility. Each box should not contain more than twenty (20) individual orders.
- e) An additional manifest that recaps the entire shipment will be emailed to the facility business manager and Warden before shipping. The list will be in numerical sequence by inmate number, inmate first and last name, order number, as well as the box number containing the package.
- f) Any changes in packaging must be approved in advance by ADOC.

3.8.3 Delivery Requirements

- a) Selected Vendor must make deliveries of *Incentive Packages* during normal business hours on the day(s) and time(s) as are mutually agreeable to each facility's Warden. Each Warden will

have approval authority over the delivery schedule for his/her facility. At a minimum, Vendor shall give forty-eight (48) hours notice prior to each delivery. Deliveries arriving at inappropriate times, as determined by the Warden of the facility, may be refused at the Warden's discretion. Redelivery at an appropriate time will be at Selected Vendor's expense.

- b) Selected Vendor must ensure any delivery equipment and drivers used are at all times certified by the U.S. Department of Transportation.

3.9 Footwear Program

- a) All *Footwear Program* orders must be approved by the Warden or his/her designee before shipping. Selected Vendor will notify facility by email of pending shipments for review and approval. Any footwear that is received without advance approval will be returned to the Selected Vendor at their expense.
- b) Inmates are allowed to have three (3) pairs of shoes at once: one (1) pair of brogans or work boots, one (1) pair of tennis shoes, and one (1) pair of slides OR two (2) pair of tennis shoes and one (1) pair of slides.
- c) Any new or replacement footwear items must be approved in advance by the ADOC. Selected Vendor may propose items at any time.

3.10 Shipping

- a) The total price of an order for both *Incentive Packages* and the *Footwear Program* will include all shipping and handling. Vendor will use its own equipment, UPS, USPS, or common carrier and ship directly to the specific institution. All price quotations shall be F.O.B. Destination. The term F.O.B. shall mean delivered and unloaded onto the receiving dock of the facility listed, with all charges for transportation and unloading prepaid by Selected Vendor.
- b) Prior to shipment, Selected Vendor must provide to each facility a list of all inmates that have had an order placed. The facility will verify the inmates' locations, housing assignments, and provide any corrections to the Vendor. Vendor shall be responsible for correcting inmate location prior to shipping orders.
- c) Each box shall contain orders for one (1) housing location only. Multiple boxes may be used for a specific housing location, but a box should not contain orders for inmates that are located in different housing assignments. Shipments are to be coordinated with each facility and should be shipped all at one (1) time unless the facility has requested otherwise. Vendor is responsible for contacting each facility and coordinating the shipment with the appropriate personnel.

3.11 Customer Service

Vendor must establish a Toll Free "800 number" and a web site to answer customer questions and allow the facility to track orders.

SECTION IV

CERTIFICATIONS

4.1 Liability and Indemnification

- a) Vendor agrees to indemnify and hold harmless the State of Alabama, the ADOC, and their officers and employees from and against any and all loss or damage, including court costs and attorney fees, for liability claimed against or imposed upon the ADOC because of a bodily injury, death, or property damage, real or personal, including loss of use thereof, arising out of or as a consequence of the breach of any duty or obligation of Vendor included in this RFP or resulting contract, negligent acts, errors, or omissions, including engineering and professional error, fault, mistake, or negligence of Vendor, its employees, agents, representatives, or sub-vendors, their employees, agents, or representatives in connection with, or incident to, the performance of the resulting contract, or arising out of Worker Compensation claims, Unemployment Compensation claims, or Unemployment Disability Compensation claims of employees of vendor and sub-vendors, or claims under similar such law or obligations. Vendor obligation under this Section will not extend to any liability caused by the sole negligence of the ADOC or its employee(s).
- b) Vendor will provide legal representation in defending all suits covered in this Section, at its own expense. Vendor will pay all judgments and costs rendered against Vendor or Vendor's employees in said suits, including attorney's fees.
- c) Vendor will do nothing to prejudice the ADOC to recover against third parties for any loss, destruction, or damage to State property, and will, upon request of the ADOC and at Vendor's expense, furnish to the ADOC reasonable assistance and cooperation, including assistance in the prosecution of suit and the execution of instruments of assignment in favor of the ADOC, in obtaining recovery.
- d) The ADOC assumes no liability for actions of Vendor and is unable to indemnify or hold Vendor harmless for claims based on the contract or use of Vendor provided supplies or services.

4.2 Insurance Coverage

Before signing the contract, Selected Vendor must file with the ADOC a certificate from Selected Vendor's insurer showing the amounts of insurance carried and the risk covered thereby. Selected Vendor must carry general liability insurance coverage with one million dollars (\$1,000,000.00) combined single limit for personal injury and property damage that incorporates said coverage for all of Selected Vendor's employees and sub-vendors. This coverage is required to extend to services performed at the various facilities and institutions where services will be provided under the contract. Selected Vendor will also be required to provide a certificate naming the ADOC as an additional insured prior to contract execution. Coverage required must include, but not be limited to, Comprehensive General Liability, Worker's Compensation, and Employee's Liability.

Selected Vendor will maintain public liability, casualty, and auto insurance in sufficient amounts to protect the ADOC from liability for acts of Selected Vendor and risks and indemnities assumed by Selected Vendor in accordance with State law. If Selected Vendor does not have

minimum coverage for bodily injury – including two hundred fifty thousand dollars (\$250,000) per person and five hundred thousand dollars (\$500,000) per occurrence and, for property damage, one hundred thousand dollars (\$100,000) per occurrence – Selected Vendor must inform the ADOC and seek written permission for lesser coverage.

4.3 Performance Guarantee

Prior to the execution of the contract, Selected Vendor must provide documentation of its securing a Performance Guarantee in the amount of one hundred thousand dollars (\$100,000.00) in the form of a bond, irrevocable letter of credit, or other form acceptable to the ADOC. This guarantee will be in force for the life of the contract. A breach of the contract by Selected Vendor will cause the Performance Guarantee to become payable to the State of Alabama. The ADOC will be the named recipient of the Performance Guarantee.

4.4 Bribery Convictions

Vendor certifies compliance, or agreement to comply, with the following legal requirement and that it is not barred from being awarded a contract or subcontract due to a violation of these requirements or an inability or unwillingness to comply with these requirements:

- a) No person or business entity will be awarded a contract or subcontract if that person or business entity:
 - 1) Has been convicted under the laws of Alabama, or any other state, of bribery or attempting to bribe an officer or employee of the State of Alabama or any other state in that officer's or employee's official capacity; or
 - 2) Has made an admission of guilt of such conduct that is a matter of record but has not been prosecuted for such conduct.
- b) No business will be barred from contracting with the ADOC as a result of the bribery conviction of any employee or agent of the business if the employee or agent is no longer employed by the business, and:
 - 1) The business has been finally adjudicated not guilty; or,
 - 2) The business demonstrates to the ADOC that the commission of the offense was not authorized, requested, commanded, or performed by a director, officer, or a high managerial agent on behalf of the business.
- c) When an official, agent, or employee of a business committed the bribery or attempted bribery on behalf of the business and pursuant to the direction or authorization of a responsible official of the business, the business will be chargeable with the conduct.

4.5 Felony Conviction

No person or business entity, or officer or director of such business entity, convicted of a felony is eligible to do business with the ADOC from the date of conviction until ten (10) years after the date of completion of the sentence for such felony, unless no person held responsible by a

prosecutorial office for the facts upon which the conviction was based continues to have any involvement with the business.

No employee of the Selected Vendor is eligible to enter any facility for work under this contract if he/she has been convicted of a felony until ten (10) years after the date of completion of the sentence for such felony.

4.6 Inducements

Any person who offers or pays any money or valuables to any person to induce him or her not to submit a proposal on the RFP is guilty of a felony. Any person who accepts money or other valuables for not submitting a proposal on the RFP, or who withholds a proposal in consideration of the promise for the payment of money or other valuables, is guilty of a felony. Vendor certifies that it will not take part in any such conduct.

4.7 Reporting Anticompetitive Practices

When, for any reason, Vendor or a designee suspect collusion or other anticompetitive practice among any vendors or employees of the ADOC, a notice of the relevant facts will be transmitted to the Alabama Attorney General and the ADOC Commissioner's Office. This includes reporting any chief procurement officer, State purchasing agency, designee, or executive officer who willfully uses or allows the use of specifications, requests for proposal documents, proprietary competitive information, proposals, contracts, or selection information to compromise the fairness or integrity of the procurement or contract process, or any current or former elected or appointed State official or State employee who knowingly uses confidential information, available only by virtue of that office or employment, for actual or anticipated gain for themselves or another person.

4.8 Confidentiality and Use of Work Product

- a) Any documents or information obtained by Vendor from the ADOC in connection with this RFP or the resulting contract will be kept confidential and will not be provided to any third party unless the ADOC approves disclosure in writing. All work products produced under the RFP including, but not limited to, documents, reports, information, documentation of any sort, and ideas, whether preliminary or final, will become and remain the property of the ADOC. Any patent, copyright, or other intellectual ideas, concepts, methodologies, processes, inventions, and tools (including computer hardware and software, where applicable) that Selected Vendor previously developed and brings to the ADOC in furtherance of performance of the resulting contract will remain the property of Selected Vendor. Selected Vendor grants to the ADOC a nonexclusive license to use and employ such software, ideas, concepts, methodologies, processes, inventions, and tools solely within its enterprise.
- b) Selected Vendor will, at its expense, defend the ADOC against all claims, asserted by any person, that anything provided by Selected Vendor infringes a patent, copyright, trade secret, or other intellectual property right and will, without limitation, pay the costs, damages, and attorney fees awarded against the ADOC in any such action, or pay any settlement of such action or claim. Each party agrees to notify the other promptly on any matters to which this provision may apply and to cooperate with each other in connection with such defense or

settlement. If a preliminary or final judgment is obtained against the ADOC for its use or operation of the items provided by Selected Vendor hereunder, or any part thereof, by reason of any alleged infringement, Selected Vendor will, at its expense, either:

- 1) modify the item so that it becomes non-infringing;
- 2) procure for the ADOC the right to continue to use the item;
- 3) substitute for the infringing item other item(s) having at least equivalent capability; or
- 4) refund to the ADOC an amount equal to the price paid, less reasonable usage from installation acceptance through cessation of use, which amount will be calculated on a useful life not less than five (5) years, and plus any additional costs the ADOC may incur to acquire substitute supplies or services.

4.9 Warranty

- a) Vendor warrants that all services will be performed in a good and professional manner.
- b) Vendor warrants that it has the title to, or the right to allow the ADOC to use, the supplies and services being provided and that the ADOC will have use of such supplies and services without suit, trouble, or hindrance from Vendor or third parties. This is to ensure that no infringements, prohibitions, or restrictions are in force that would interfere with the use of such supplies and services that would leave the ADOC liable.

4.10 Compliance

All work completed under the resulting contract must be in compliance with all applicable Federal, State, and local laws, rules, and regulations. Vendor certifies that it is in compliance, and will remain in compliance, with all State, Federal, and local laws as well as all pertinent ADOC regulations in the performance of any prospective contract, including but not limited to, the following:

- a) Comply with the provisions of the Civil Rights Act of 1964.
- b) Comply with the nondiscrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375, relative to Equal Employment Opportunity for all persons with regard to race, color, religion, sex, or national origin, and the implementing rules and regulations prescribed by the Secretary of Labor.
- c) Comply with Section 504 of the Federal Rehabilitation Act of 1973 as amended (29 U.S.C. 794), the requirements imposed by the applicable H.E.W. regulation (45 C.F.R. Part 84), and all guidelines and interpretations issued pursuant thereto.
- d) Refrain from unlawful discrimination in employment and undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination.
- e) Comply with the regulations, procedures, and requirements of the ADOC concerning equal employment opportunities and affirmative action.

- f) Provide such information with respect to its employees and applicants for employment.
- g) Have written sexual harassment policies that comply with the ADOC's policy, to include, at a minimum, the following information:
 - 1) the illegality of sexual harassment;
 - 2) the definition of sexual harassment;
 - 3) Vendor's internal complaint process, including penalties;
 - 4) the legal recourse, investigative, and complaint process available through Vendor;
 - 5) directions on how to contact Vendor; and
 - 6) protection against retaliation.
- h) Vendor is currently enrolled with the Department of Homeland Security ("DHS") in the E-verify system, and will not knowingly hire or continue to employ a person(s) who are not either citizens of the United States or person(s) who are not in proper and legal immigration status authorizing them to be employed for pay in the United States.
- i) Vendor will include a provision in all subcontracts that requires all subcontractors to utilize the E-Verify system to verify employment eligibility of all persons employed during the contract term. If requested, subcontractor must provide documentation as identified above.
- j) In compliance with the Beason-Hammond Alabama Taxpayer and Citizen Protection Act as amended, by signing this Agreement, the contracting parties affirm, for the duration of this Agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of any resulting Agreement and shall be responsible for all damages resulting therefrom.
- k) Vendor will maintain a drug-free workplace. Vendor certifies that no individual engaged in the unlawful manufacture, distribution, dispensation, possession, or use of any illegal drug or controlled substance will be eligible for employment by the Vendor under the resulting contract.
- l) Vendor acknowledges and understands that any employee or subcontractor will be subject to, and will comply with, all security regulations and procedures of the ADOC at the various institutions.
- m) All Selected Vendor employees or subcontractors who may enter any ADOC facility are subject to a background check and security check of his/her person and personal property (including his/her vehicle), and may be prohibited from entering the facility in accordance with ADOC regulations. Additionally, any Selected Vendor employee found to have violated any security regulation may be barred from entering any ADOC facility.

- n) Vendor must have appropriate certifications, permits, and licenses in accordance with State and Federal law. The Vendor and its subcontractors will be responsible for obtaining any and all required governmental permits, consents, and authorizations. Vendor certifies responsibility for the collection and payment of any and all applicable state, county, municipal and federal taxes, including sales and tobacco tax, and any other taxes imposed by other governmental entities so authorized.
- o) All laws and rules regarding the handling and disposal of any hazardous materials that could result from this contract must be followed.
- p) Pursuant to Alabama Code Section 14-11-31 as well as 28 C.F.R. Part 115, the Prison Rape Elimination Act (“PREA”), any type of sexual contact with or sexual harassment of an inmate in the custody of the ADOC by a contractor of the ADOC one who is responsible for the care, control, or supervision of inmates – with or without the consent of the inmate – is illegal. Under Alabama law, it constitutes a felony – custodial sexual misconduct. See also, ADOC Administrative Regulation 454, Inmate Sexual Assault and Harassment Awareness (Prison Rape Elimination Act (PREA)). The ADOC has a Zero Tolerance Policy toward all forms of custodial sexual misconduct, sexual abuse, and sexual harassment. Any type of conduct – including suspected conduct – that falls within the context of custodial sexual misconduct/sexual abuse, as defined by either the state or federal laws referenced above, shall be reported immediately to the Warden of the facility or director of the administrative division to which that inmate is assigned, or his/her designee.

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SECTION V
INSTRUCTIONS TO VENDORS / PROPOSAL PREPARATION
AND SELECTION CRITERIA

5.1 Deadlines

- a) Deadlines and other critical dates in this RFP have been provided in Attachment G. For any discrepancies between Attachment G and the dates included in this RFP, Attachment G will prevail.
- b) Sealed Proposals must be received **by 4:00 p.m., Central Standard Time, on March 19, 2015**, at the below listed address. Responses are to be submitted in a sealed envelope and clearly marked “ADOC RFP #2015-01.” See Attachment B.

Proposals delivered directly by UPS, FEDEX, or other delivery services:

State of Alabama
Department of Corrections
Accounting Division
Attn: Robert Brantley
301 South Ripley Street
Montgomery, Alabama 36104

Responses sent via United States Postal Service:

State of Alabama
Alabama Department of Corrections
Accounting Division
Attn: Robert Brantley
P.O. Box 301501
Montgomery, Alabama 36130

- 1) All proposals received after the appointed date and hour for receipt, whether by mail or otherwise, will be returned unopened. The time of receipt shall be determined by the time received in the ADOC Commissioner’s Office. Vendors have the sole responsibility for assuring that proposals are received in the ADOC Commissioner’s Office by the designated date and time.
- 2) If proposals are mailed, hand delivered, or directly delivered by express mail, they must be delivered to the ADOC Commissioner’s Office at the address shown above. Hand delivered proposals must be delivered in ample time to allow for security check-in at the front desk of the Criminal Justice Center and delivery to the ADOC Commissioner’s Office prior to the closing time for the solicitation.
- 3) Faxed, electronic, or oral proposals will not be accepted.

- c) If any prospective Vendor has questions about the specifications or other solicitation documents, that Vendor must submit the questions to the attention of the Single Point of Contact, Robert Brantley, via electronic mail at robert.brantley@doc.alabama.gov, **by 4:00 pm, Central Standard Time, on February 25, 2015**. It is Vendor's responsibility to verify receipt of the questions.
- d) Written Responses to those questions received by the ADOC will be sent to all Vendors and posted on the internet on the ADOC website at www.doc.alabama.gov and the RFP database maintained by the Alabama State Comptroller's Office at <http://rfp.alabama.gov/PublicView.aspx> by close of business on March 11, 2015. Any revisions to the solicitation will be made only by addendum issued by the ADOC.

5.2 Proposal Preparation

- a) The Vendor Proposal Form (Attachment A) must be used for submitting proposals. The Proposal Form must be completed including all forms, certifications, and references listed in Attachment A. **All documents referenced in Attachment A must also be included in the proposal.** The certification located at the bottom of the form should be completed and signed by an official that has the authority to bind Selected Vendor. **In addition, the Incentive Program Pricing Spreadsheet (Attachment D) and Footwear Program Pricing Spreadsheet (Attachment E) must be completed and included with the proposal, both as a print attachment and in excel format on a compact disc.**
- b) An electronic copy of Attachments D and E in excel will be available on the ADOC's website at www.doc.alabama.gov.
- c) In order to be considered for selection, Vendor shall submit a complete response to this RFP. Proposals should be as thorough and detailed as possible, so the ADOC may properly evaluate Vendor's capabilities to provide the required services.
- d) Vendors are required to comply with the following instructions:
 - 1) Proposals shall prominently list in bold on the coversheet and first page of the document which program(s) the Vendor is bidding on by indicating "INCENTIVE PACKAGE PROGRAM," "FOOTWEAR PROGRAM," or "BOTH." Failure to do so may result in the ADOC requiring prompt submission of missing information, giving a lower score in evaluation of the proposal, or rejection by the ADOC.
 - 2) Proposals shall be signed by an authorized representative of Vendor. All information requested must be submitted. Failure to submit all information requested may result in the ADOC requiring prompt submission of missing information, giving a lower score in evaluation of the proposal, or rejection by the ADOC.
 - 3) Proposals should be prepared simply and economically, providing a straightforward, concise description of capabilities to satisfy the requirements of the RFP. Emphasis should be on completeness and clarity of content.
 - 4) Proposals should be organized in the order in which the requirements are presented in Section 5.8. All pages of the proposal should be numbered. Each paragraph in the

proposal should reference the corresponding paragraph from Attachment A or Section III, as applicable. It is also helpful to repeat the text of the requirement as it appears in Attachment A or Section III, as applicable. Proposals that are not organized in this manner risk elimination from consideration or a lower score in the evaluation of the proposal if the evaluators are unable to find where the RFP requirements are specifically addressed.

- 5) The ADOC takes its responsibilities under the State of Alabama's Open Records Law very seriously. If the Vendor considers any portion of the documents, data, or records submitted in response to this solicitation to be confidential, trade secret, or otherwise not subject to public disclosure, Vendor must, in addition to the required copies below, also provide the ADOC with a separate, redacted, single copy of its proposal, marked clearly as a "REDACTED COPY," and briefly describe in a separate writing, as to each redacted item, the grounds for claiming exemption from the public records law. This redacted copy shall be provided to the ADOC at the same time Vendor enters its submissions and must only exclude or redact those exact portions that are claimed confidential, trade secret, or otherwise not subject to disclosure.

Vendor shall be responsible for defending its determination that the redacted portions of its submissions are confidential, trade secret, or otherwise not subject to disclosure. Furthermore, Vendor shall protect, defend, and indemnify the ADOC for any and all claims arising from or relating to Vendor's determination that the redacted portions of its proposal are confidential, trade secret, or otherwise not subject to disclosure. All of the above shall be acknowledged in Vendor's "REDACTED COPY."

If Vendor fails to submit a Redacted Copy with its proposal, the ADOC is authorized to produce the entire document(s), data, and/or records submitted by the Vendor in response to any public records request.

5.3 Oral Presentation

The ADOC may, at its sole option, elect to require oral presentation(s) by Vendors clearly in consideration for award. This provides an opportunity for the ADOC to ask questions and Vendors to clarify or elaborate on their proposals. This is a fact finding and explanation session only and does not include negotiation. The ADOC will schedule the time and location of these presentations, if required.

5.4 Request to Modify or Withdraw Proposal

Vendor may make a written request to modify or withdraw the proposal at any time prior to opening. No oral modifications will be allowed. Such requests must be addressed and labeled in the same manner as the original proposal and plainly marked Modification to, or Withdrawal of, Proposal. Only written requests received by the ADOC prior to the scheduled opening time will be accepted. The ADOC will correct the proposal after opening.

5.5 Vendor's Representation

Vendor, by submission of a proposal, represents that it has read and understands the solicitation document and specifications and has familiarized itself with all federal, state, and local laws, ordinances, rules, and regulations that may affect the cost, progress, or performance of the work.

The failure or omission of any Vendor to receive or examine any form, instrument, addendum, or other documents, or to acquaint itself with conditions existing at the sites, shall in no way relieve Vendor from any obligations with respect to its proposal or to the resulting contract.

5.6 Identification of Proposal Envelope

- a) Envelopes containing proposals shall be sealed and marked in the lower left-hand corner with the solicitation number, "ADOC RFP No. 2015-01," hour, and due date of the proposal. A sample of a return mailing label for identifying the package as a sealed proposal has been provided as Attachment B. This format should be used on your proposal envelope. It is further suggested that, if you submit your proposal by a courier such as FedEx or UPS, and place your sealed envelope inside the courier's envelope, that you clearly mark the courier's envelope with the same information. The courier's envelope should be addressed as directed in the introduction Section of this solicitation.
- b) No other correspondence or other proposals should be placed in the envelope.
- c) Envelopes that are prematurely opened due to Vendor's failure to comply with this Section will not be considered. The ADOC assumes no responsibility for the premature opening of any envelope not properly identified.

5.7 Suspected Errors/Clarification

If Vendor suspects an error, omission, or discrepancy in this solicitation, Vendor must notify Mr. Robert Brantley, Single Point of Contact, via e-mail, and such notification must be received by the ADOC **by 4:00 p.m., Central Standard Time, on February 25, 2015**. The ADOC will issue written instructions, if appropriate, by close of business on March 11, 2015.

If Vendor considers any part of the RFP unclear, Vendor is expected to make a written request for clarification. In the ADOC's response, the ADOC will state the request for clarification followed by a statement of clarification. A copy of the responses will be posted on the ADOC website at www.doc.alabama.gov and the RFP database maintained by the Alabama State Comptroller's Office at [http:// rfp.alabama.gov/PublicView.aspx](http://rfp.alabama.gov/PublicView.aspx).

5.8 Submission Requirements

One original and seven (7) copies of the proposal as well as a disc that includes information requested in Attachments D and E must be submitted to the ADOC. This does not include the "REDACTED COPY" Vendor may choose to submit. See Section 5.2.d.5. Each copy of the proposal should be bound or contained in a single volume where practical. All documentation submitted with the proposal should be contained in that single volume. The ADOC will not accept oral, electronic, or faxed proposals. Vendor shall make no other distribution of the proposals. **The following is required in the proposal:**

- a) **All vendors must fully complete Attachment A, Vendor Proposal Form**, in submitting their proposed prices and certifying acceptance of the terms and conditions associated with the solicitation. The Vendor Proposal Form must be signed in order to be considered. If Vendor is a corporation, the proposal must be submitted in the name of the corporation, not simply in the corporation's trade name. In addition, Vendor must indicate the corporate title of the individual signing the proposal. **Copies of any forms listed in Attachment A must also be submitted.**
- b) **All Vendors must use Attachment D, Incentive Program Pricing Spreadsheet, and Attachment E, Footwear Program Pricing Spreadsheet**, to submit unit bid pricing for items delivered to inmates located in facilities in Attachment C. Vendors must enter the unit price for each item to include any charges for shipping and handling. Items that have been discontinued are included for informational purposes and do not require a bid. An excel spreadsheet for the Vendor to complete will be provided on the ADOC web site, www.doc.alabama.gov. A printed copy of the spreadsheet with each page signed by the responsible party is to be included with the submission along with a copy on a disc. Vendor will propose a percentage commission to the ADOC based on the total dollar amount of sales net of State taxes for both the Incentive Package Program and the Footwear Program in Attachments D and E, respectively. Note: only one (1) commission percentage rate should be included on each of the Attachments, but Vendor may use a different commission percentage for the incentive package and the footwear programs.

Attachment D, “Incentive Package Product and Price List,” and Attachment E, “Footwear Program Product List,” includes the products and sales volume of items that have been approved, offered, and sold during the last calendar year. Items marked as “Discontinued” are for informational purposes only and do not require a bid. Additionally, Attachments D and E are spreadsheets where Vendor shall submit bids on individual items are to be entered. Vendors must fully complete the applicable attachments for their response. The Vendor must bid with the intent of supplying all items listed to all ADOC facilities. Be sure to indicate any proposal that does not conform to the indicated product size/measurement by marking “N/A.” An electronic copy of the completed Attachments D and E in excel format must be included on a compact disc with each submission. A detailed listing of facilities and individual inmate populations is included as Attachment C.

5.9 **Evaluation Criteria**

Proposals will be evaluated by the ADOC using the following criteria:

Criteria	Percentage
Cost of Incentive Packages or Shoes to inmates, family, or friends. [calculated as (lowest submitted Vendor’s total cost) divided by (Vendors total cost) times 50 points]	35%*
General Qualifications & Experience	5%
Corrections-Specific Qualifications	10 %
Suitability of Approach	15 %
ADOC Commission	35 %
Total Possible	100 %

** Clarification of “Cost of Incentive Packages or Shoes: Assume there are two proposals submitted: one with a total cost of \$50,000, the other with a total cost of \$100,000. The proposal with \$50,000 cost would be awarded the full 50% of potential points; the proposal with a \$100,000 cost will be awarded 1/2 of the potential 50% of the points, or 25% of the points.*

- a) Notwithstanding the foregoing, the ADOC reserves the right to award on the basis of cost and commission alone or to accept or reject any or all bids if it is determined to be in the best interest of the State.
- b) Proposals found to be technically or substantially non-responsive at any point in the evaluation process may be rejected and not considered further.
- c) The State may, at its sole option, elect to require oral presentation(s) by Vendors clearly in consideration for award. The State reserves the right to amend the evaluation criteria to allow for scoring of the oral presentation(s).
- d) The ADOC Evaluation Committee will present written findings to the ADOC Commissioner who will make the final selection.

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ATTACHMENT A VENDOR PROPOSAL FORM

Failure to complete and provide this form with the proposal submission will result in rejection of your proposal. For any portions for which no response is necessary for your company or the program you are bidding on, please mark the response as “N/A.”

1. General Qualifications and Experience

- a) Provide company name, primary contact, mailing address (including city, state, and zip code), phone number, and e-mail address*.

*Note: The e-mail address may be used for formal communications from the ADOC.

- b) Indicate the length of time you have been in business providing this type of good or service:

Years: _____ Months: _____

- c) Provide Vendor’s FIN or FEI Number and Vendor’s Alabama Business License Number.

- d) Provide background information about Vendor including its size, number of employees, and annual volume of business.

- e) Expressly agree to provide products and packaging samples for review and testing upon request on a no-charge basis to the ADOC. If Vendor does not make arrangements for the return of samples within ten (10) days after notification from the ADOC, the ADOC may dispose of the samples. In addition, detail what product and packaging testing capabilities Vendor provides on a “no charge” basis.

- f) Provide a list of all clients lost within the last three (3) years, including a contact name, title, telephone number, and e-mail address, if available. In addition, state the length of service at the account and reason for loss. If your company has not lost any such clients in the last three (3) years, indicate so by stating, “[Vendor] has not lost any clients.”

- g) Provide a statement that the Vendor’s corporate office is registered with the Secretary of State to do business in the State of Alabama or provide proof of having submitted an application to do business with the assurance that Vendor will be licensed prior to assuming the contract.

- h) **Complete, sign, notarize, and attach the “Disclosure Statement” as required by Act 2001-955.** This statement is required to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000. The form, along with instructions, can be found at www.ago.alabama.gov (click on “Resources”). At least one (1) original should be submitted. For your convenience, a copy of the form has been provided as part of Attachment F.

- i) **Provide a complete copy of Vendor’s Memorandum of Understanding with DHS showing enrollment in the E-verify system** (this can be printed from your business’s screen once logged in to E-verify). **Complete and attach the “CERTIFICATE OF COMPLIANCE WITH THE BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT”** as required by Act 2011-535, and as amended by Act 2012-491. For your convenience, a copy of the certification form has been provided as part of Attachment F.
- j) Read, expressly agree, and certify that Vendor has and will comply with all Terms and Conditions as set forth in **Section II** of the RFP.
- k) Read, expressly agree, and certify that Vendor has and will comply with all Certifications as set forth in **Section IV** of the RFP.

2. Corrections-Specific Qualifications

- a) Provide names, qualifications, and experience of personnel to be assigned to the ADOC account to support the incentive package and/or footwear programs.
- b) Indicate specific features that distinguish Vendor from other vendors in the correctional field.
- c) Indicate Vendor’s experience providing incentive packages and/or footwear packages in a correctional environment. The ADOC reserves the right to make site visits to customers of Vendor to evaluate implementation of services similar in nature to those required in this RFP.
- d) Provide a minimum of three (3) references from current or former correctional clients comparable to the ADOC. At least one of the clients must have an inmate population of ten thousand (10,000) with multiple facilities. For each reference, the following information must be included: Company Name and Address; Contact Name, Title, Phone Number, and E-mail; Dates of Service to Client; Number of Inmates Served; Number of Facilities Involved; and Yearly Sales.

3. Suitability of Approach

- a) Provide a plan of operation to achieve the objectives as defined in Section III of this RFP. **Note: in responding to this term, each paragraph in the proposal should reference the corresponding paragraph from Section III. It is also helpful to repeat the text of the requirement as it appears in Section III.**
- b) State how Vendor evaluates the effectiveness of its incentive package and/or footwear programs.
- c) Provide Vendor’s method for dealing with problems and complaints presented by ADOC’s employees, detailing at what point the problem would escalate to the next level of supervision or management.

4. **Cost of Incentive Packages**

- a) Vendors submitting proposals for providing *Incentive Packages* to the ADOC facilities listed in Attachment C **must provide pricing for all items listed in Attachment D by utilizing the spreadsheet provided on ADOC’s website at www.doc.alabama.gov**. Vendors must enter the sales price for each item. Sales price must include any charges for shipping and handling. The spreadsheet provided on ADOC’s website will multiply the unit price times the estimated consumption quantity, record the total price in the “Extended Cost” column, total the extended cost, and record the grand total in the space provided on the last page. **The information must be submitted in print as an attachment to the proposal and electronically in excel format on a disc. Vendor’s representative must initial each page on the print version submitted to the ADOC.**
- b) Products proposed must conform to the indicated product size/measurement(s); however, alternate, but comparable, brands are acceptable.
- c) For evaluation purposes only, sales taxes levied by the State of Alabama or its counties or municipalities should be excluded from the prices submitted in Attachment D.
- d) Percentage of proposed commission for the incentive package program should be provided in Attachment D.

5. **Cost of Footwear Program**

- a) Vendors submitting proposals for providing footwear to the ADOC facilities listed in Attachment C **must provide pricing for all items listed in Attachment E by utilizing the spreadsheet provided on ADOC’s website at www.doc.alabama.gov**. Vendors must enter the sales price for each item. Sales price must include any charges for shipping and handling. The spreadsheet provided on ADOC’s website will multiply the unit price times the estimated consumption quantity, record the total price in the “Extended Cost” column, total the extended cost, and record the grand total in the space provided on the last page. **The information must be submitted in print as an attachment to the proposal and electronically in excel format on a disc. Vendor’s representative must initial each page on the print version submitted to the ADOC.**
- b) Products proposed must conform to the indicated product size/measurement(s).
- c) For evaluation purposes only, sales taxes levied by the State of Alabama or its counties or municipalities should be excluded from the prices submitted in Attachment E.
- d) Percentage of proposed commission for the footwear program should be provided in Attachment E.

6. Certification

I/we agree to furnish the services as set forth in this proposal and guarantee that each item proposed for sale in the ADOC incentive packages and/or footwear program to the ADOC inmates meets or exceeds all specifications, terms, conditions, and requirements herein. The undersigned offers and agrees to comply with all terms, conditions, and certifications as stated in this RFP and furnish the goods and services and prices in accordance with the attached signed proposal and Pricing Spreadsheet submitted, or as mutually agreed upon by subsequent negotiation.

_____ Authorized Signature (ink)

_____ Authorized Name (typed)

_____ Title of Authorized Person

Sworn to and subscribed before me and given under my hand and official seal this the _____ day of _____.

NOTARY PUBLIC

My Commission Expires: _____

**ATTACHMENT B
PROPOSAL SUBMISSION ENVELOPE LABEL SAMPLE
FOR DIRECT DELIVERY BY UPS OR FEDEX**

Vendor's Name:
Vendor's Address:

**State of Alabama
Department of Corrections
Attn: Robert Brantley
301 South Ripley Street
Montgomery, Alabama 36104**

**ADOC Commissioner
RFP NUMBER – 2015-01
RFP Hour and Due Date:
4:00 p.m. CST, March 19, 2015.**

ATTACHMENT C
FACILITY LISTING AND AVERAGE MONTHLY
POPULATION
As of December 31, 2014

Additional information about ADOC facilities, including average monthly population for Major Institutions and Work Release Centers, can be found on the ADOC website: www.doc.alabama.gov.

FACILITIES	FACILITY ADDRESS	POPULATION
Bibb County Correctional Facility	565 Bibb Lane, Brent, AL 35034	1,938
Bullock Correctional Facility	104 Bullock Drive, Union Springs, AL 36089	1,509
Donaldson Correctional Facility	100 Warrior Lane, Bessemer, AL 35023	1,461
Draper Correctional Facility	2828 Highway 143, Elmore, AL 36025	1,198
Easterling Correctional Facility	200 Wallace Drive, Clio, AL 36017	1,526
Elmore Correctional Facility	3520 Marion Spillway Road, Elmore, AL 36025	1,178
Fountain/J.O. Davis Correctional Facilities	9677 Hwy 21 North, Atmore, AL 36503	1,658
Frank Lee Work Release Center	5305 Ingram Road, Deatsville, AL 36022	288
Hamilton Aged and Infirm	223 Sasser Drive, Hamilton, AL 35570	293
Holman Correctional Facility	866 Ross Road, Atmore, AL 36503	989
Kilby Correctional Facility	12201 Wares Ferry Road, Mt. Meigs, AL 36057	1,394
Limestone Correctional Facility	28779 Nick Davis Road, Harvest, AL 35749	2,126
Montgomery Women's Facility	12201 Wares Ferry Road, Mt. Meigs, AL 36057	289
Red Eagle Honor Farm	1290 Red Eagle Road, Montgomery, AL 36110	331
St. Clair Correctional Facility	1000 St. Clair Road, Springville, AL 35146	1,303
Staton Correctional Facility	2690 Marion Spillway Road, Elmore, AL 36025	1,382
Tutwiler Correctional Facility	8966 US Hwy 231 North, Wetumpka, AL 36092	917
Ventress Correctional Facility	379 Highway 239 North, Clayton, AL 36016	1,650
Alex City Work Center	PO Drawer 160 Alex City, AL 35010	233
Atmore Work Center	9947 Hwy 21 North Atmore, AL 36503	246
Birmingham Work center	1216 North 25 th St. Birmingham, AL 35234	211
Camden Work Center	1780 Hwy 221 Camden, AL 36726	177
Childersburg Work Center	PO Box 368 Childersburg, AL 35044	448
Decatur Work Center	1401 Hwy 20 West Decatur, AL 35601	702
Elba Work Center	PO Box 710 Elba, AL 36233	238
Hamilton Work Center	1826 Bexar Ave East Hamilton, AL 35570	258
Loxley Work Center	PO Box 1030 Loxley, AL 36551	483
Mobile Work Center	PO Box 13040 Eight Mile, AL 36663	263
Alabama Therapeutic Education	P.O. Box 1970 Columbiana, AL 35051	605
	TOTAL:	25,294

Additional information about ADOC facilities, including month end populations for Major Institutions and Work Release Centers, can be found on the ADOC website: www.doc.alabama.gov.

ATTACHMENT D

INCENTIVE PACKAGE PRODUCT AND PRICE LIST

ATTACHMENT D - 2014 INCENTIVE PROGRAM PRODUCT INFORMATION AND BID SHEET

1. ENTER THE WHOLESALE UNIT PRICE IN THE "UNIT BID PRICE" COLUMN J. (DISCONTINUED ITEMS REQUIRE NO BID AND ARE FOR INFROMATIONAL PURPOSES ONLY)
2. IF VENDOR CANNOT PROVIDE THE ITEM OR MATCH A PARTICULAR SIZE, ENTER N/A IN COLUMN J
3. PRINT OUT SPREADSHEET
4. HAVE AUTHORIZED REPRESENTATIVE SIGN AND DATE EACH PAGE OF THE BID SHEET; SUBMIT WITH PROPOSAL
5. SAVE SPREADSHEET TO A DISC AND SUBMIT WITH PROPOSAL

No.	ITEM NAME	SIZE	2014 TOTAL PRICE/SALES			Bid Price	
			Price \$	Units Sales	Total Sales	Bid Price	Extended Bid Price
1	DELUXE WATCH CAP (WHITE)		\$1.94	1,982	\$3,845.08		\$0.00
2	BASEBALL CAP ALL COTTON WHITE		\$5.45	366	\$1,994.70		\$0.00
3	FLEXFIT BASEBALL CAP COTTON BLEND WHITE	SML/MED	\$12.95	802	\$10,385.90		\$0.00
4	GLOVE CANVAS WHITE 12 OZ		\$1.90	665	\$1,263.50		\$0.00
5	HANDKERCHIEF WHITE		\$1.06	477	\$505.62		\$0.00
6	JERSEY SHORT NO PKTS WHITE 6" INSEAM	S,M,L,XL	\$13.95	65	\$906.75		\$0.00
7	JERSEY SHORT NO PKTS WHITE 6" INSEAM	2X,3X	\$15.95	399	\$6,364.05		\$0.00
8	PERFORMANCE T-SHIRT WHT	S,M,L,XL	\$13.50	138	\$1,863.00		\$0.00
9	PERFORMANCE T-SHIRT WHT	2X,3X	\$15.95	143	\$2,280.85		\$0.00
10	A4 MESH SHORTS WHITE 9" INSEAM	S,M,L,XL,2X,3X	\$14.95	954	\$14,262.30		\$0.00
11	A4 MESH SHORTS WHITE 9" INSEAM	4X,5X,6X	\$16.25	222	\$3,607.50		\$0.00
12	RUSSELL SWEAT SHIRT WHITE	S,M,L	\$19.95	33	\$658.35		\$0.00
13	RUSSELL SWEAT SHIRT WHITE	XL,2X,3X,4X	\$23.95	305	\$7,304.75		\$0.00
14	RUSSELL T-SHIRT NO POCKET WHITE	3X,4X,5X,6X	\$8.79	183	\$1,608.57		\$0.00
15	HANES BEEFY T-SHIRT NO PKT WHITE	S,M,L,XL	\$9.95	72	\$716.40		\$0.00
16	HANES BEEFY T-SHIRT NO PKT WHITE	2X,3X,4X,5X,6X	\$14.95	47	\$702.65		\$0.00
17	GILDAN T-SHIRT NO POCKET WHITE	S,M,L,XL	\$5.09	168	\$855.12		\$0.00
18	GILDAN T-SHIRT NO POCKET WHITE	2X,3X,4X,5X	\$10.95	53	\$580.35		\$0.00
19	RUSSELL LONG SLEEVE T-SHIRT WHITE	M,L,XL,2X,3X	\$21.95	171	\$3,753.45		\$0.00
20	RUSSELL LONG SLEEVE T-SHIRT WHITE	4X,5X,6X,7X	\$23.95	19	\$455.05		\$0.00
21	LADIES NIGHT SHIRT 24"X 34" WHITE	OSFM	\$7.00	16	\$112.00		\$0.00
22	PLAYTEX 18 HOUR ORIGINAL COMFORT STRAP BRA B CUP WHITE	B CUP	\$33.95	3	\$101.85		\$0.00
23	PLAYTEX 18 HOUR ORIGINAL COMFORT STRAP BRA C CUP WHITE	C CUP	\$33.95	2	\$67.90		\$0.00
24	PLAYTEX 18 HOUR ORIGINAL COMFORT STRAP BRA D CUP WHITE	D CUP	\$33.95	3	\$101.85		\$0.00
25	PLAYTEX 18 HOUR ORIGINAL COMFORT STRAP BRA DD CUP WHITE	DD CUP	\$33.95	2	\$67.90		\$0.00
26	HANES JUST MY SIZE COMFORT STRAP BRA C-CUP WHITE	C CUP	\$24.95	5	\$124.75		\$0.00
27	HANES JUST MY SIZE COMFORT STRAP BRA D-CUP WHITE	D CUP	\$24.95	18	\$449.10		\$0.00

No.	ITEM NAME	SIZE	2014 TOTAL PRICE/SALES			Bid Price	
			Price \$	Units Sales	Total Sales	Bid Price	Extended Bid Price
28	HANES JUST MY SIZE COMFORT STRAP BRA DD-CUP WHITE	DD CUP	\$33.95	3	\$101.85		\$0.00
29	FOTL MENS BRIEFS 3PK WHITE	S,M,L,XL	\$5.50	170	\$935.00		\$0.00
30	FOTL MENS BRIEFS 3PK WHITE	2X,3X	\$14.25	26	\$370.50		\$0.00
31	GRT SPORT MENS BOXER BRIEF 1CT WHITE	S,M,L,XL	\$5.95	420	\$2,499.00		\$0.00
32	GRT SPORT MENS BOXER BRIEF 1CT WHITE	2X,3X	\$6.95	115	\$799.25		\$0.00
33	GRT SPORT MENS BRIEF 1CT WHITE	S,M,L,XL	\$1.49	140	\$208.60		\$0.00
34	GRT SPORT MENS BRIEF 1CT WHITE	2X,3X	\$4.95	6	\$29.70		\$0.00
35	FOTL BOXER BRIEF 3PK WHITE	S,M,L,XL	\$20.95	113	\$2,367.35		\$0.00
36	HANES HER WAY WOMENS BRIEFS 3PK WHITE	6,7,8,9,10	\$5.00	437	\$2,185.00		\$0.00
37	HANES HER WAY WOMENS BRIEFS 3PK WHITE	11,12	\$9.95	9	\$89.55		\$0.00
38	GRT SPORT MENS BOXER 1CT WHITE	S,M,L,XL	\$1.99	919	\$1,828.81		\$0.00
39	GRT SPORT MENS BOXER 1CT WHITE	2X,3X	\$5.95	137	\$815.15		\$0.00
40	FOTL MENS T-SHIRT 3PK WHITE	S,M,L,XL	\$7.86	1,035	\$8,135.10		\$0.00
41	FOTL MENS T-SHIRT 3PK WHITE	2X,3X	\$21.95	146	\$3,204.70		\$0.00
42	GRT SPORT MENS CREW T-SHIRT 1CT WHITE	S,M,L,XL	\$1.70	1,471	\$2,500.70		\$0.00
43	GRT SPORT MENS CREW T-SHIRT 1CT WHITE	2X,3X	\$6.50	237	\$1,540.50		\$0.00
44	GRT SPORT MENS CREW T-SHIRT 1CT WHITE	4X,5X,6X	\$7.15	104	\$743.60		\$0.00
45	INDERA MENS THERMAL BOTTOM WHITE	S,M,L,XL	\$10.50	520	\$5,460.00		\$0.00
46	INDERA MENS THERMAL BOTTOM WHITE	2X,3X,4X,5X,6X	\$16.95	90	\$1,525.50		\$0.00
47	INDERA MENS TALL THERMAL BOTTOM WHITE	M,L,XL	\$18.50	42	\$777.00		\$0.00
48	INDERA MENS TALL THERMAL BOTTOM WHITE	2X,3X	\$19.95	70	\$1,396.50		\$0.00
49	INDERA WOMENS THERMAL BOTTOM WHITE	S,M,L,XL	\$4.25	99	\$420.75		\$0.00
50	INDERA WOMENS THERMAL BOTTOM WHITE	2X	\$9.95	4	\$39.80		\$0.00
51	INDERA MENS THERMAL TOP WHITE	S,M,L,XL	\$10.50	1,223	\$12,841.50		\$0.00
52	INDERA MENS THERMAL TOP WHITE	2X,3X,4X,5X,6X	\$16.95	223	\$3,779.85		\$0.00
53	INDERA MENS TALL THERMAL TOP WHITE	M,L,XL	\$18.50	52	\$962.00		\$0.00
54	INDERA MENS TALL THERMAL TOP WHITE	2X,3X	\$19.95	147	\$2,932.65		\$0.00
55	INDERA WOMENS THERMAL TOP WHITE	S,M,L,XL	\$4.25	144	\$612.00		\$0.00
56	INDERA WOMENS THERMAL TOP WHITE	2X	\$9.95	7	\$69.65		\$0.00
57	POWERMAX AAA BATTERY SHRINKWRAP ALKALINE	4 PK	\$2.50	2,668	\$6,670.00		\$0.00
58	POWERMAX AA BATTERY SHRINKWRAP ALKALINE	4 PK	\$2.50	7,269	\$18,172.50		\$0.00
59	SKULLCANDY INK'D IN-EAR HEADPHONE		\$29.50	163	\$4,808.50		\$0.00
60	SKULLCANDY "CLEAR" UPROCK HEADPHONE		\$42.95	218	\$9,363.10		\$0.00
61	SKULLCANDY CLEAR SMOKIN BUD		\$41.95	44	\$1,845.80		\$0.00
62	JVC GUMMY PLUS IN-EAR / SOUND ISOLATION HEADPHONE		\$14.95	415	\$6,204.25		\$0.00
63	JVC XTREME EXPLOSIVE DEEP BASS IN-EAR HEADPHONE		\$27.95	169	\$4,723.55		\$0.00
64	KOSS CL-5 CLEAR HEADPHONES	EA	\$14.95	448	\$6,697.60		\$0.00
65	KOSS CL-3N CLEAR EARBUD	EA	\$5.45	221	\$1,204.45		\$0.00

No.	ITEM NAME	SIZE	2014 TOTAL PRICE/SALES			Bid Price	
			Price \$	Units Sales	Total Sales	Bid Price	Extended Bid Price
66	KOSS CL 20 HEADPHONE 6FT CORD	6'	\$41.95	192	\$8,054.40		\$0.00
67	TIMEX T5E901 30 LAP IRONMAN		\$47.95	59	\$2,829.05		\$0.00
68	TIMEX T5J151 LADIES DIGITAL SPORTS WATCH		\$28.55	32	\$913.60		\$0.00
69	GRT SPORTS 90267 MENS SILVER ANALOG WATCH		\$34.95	27	\$943.65		\$0.00
70	SWANSON 1255WD MENS ANALOG WATCH		\$19.95	100	\$1,995.00		\$0.00
71	GENEVA CLEAR ANALOG WATCH WITH SEE THROUGH BACK & LIGHT		\$19.95	150	\$2,992.50		\$0.00
72	GENEVA CLEAR DIGITAL WATCH WITH LIGHT, NO ALARM,PLASTIC BACK		\$25.95	51	\$1,323.45		\$0.00
73	TIMEX T5J561 FULL SIZE DIGITAL SPORTS WATCH		\$27.95	122	\$3,409.90		\$0.00
74	SONY SRF-39FP CLEAR AM/FM RADIO W/CLEAR EARBUDS		\$29.95	993	\$29,740.35		\$0.00
75	SONY SRF-M35FP CLEAR DIGITAL AM/FM RADIO		\$44.95	161	\$7,236.95		\$0.00
76	SONY MDREX 10 LP IN-EAR HEADPHONE		\$33.95	67	\$2,274.65		\$0.00
77	CLEAR DUAL POWER CALCULATOR		\$8.25	101	\$833.25		\$0.00
78	CLEAR TUNES CT-81 DIGITAL AM/FM RADIO		\$31.95	59	\$1,885.05		\$0.00
79	BIKE ATHLETIC SUPPORTER WHITE	S,M,L,XL,2X	\$7.65	11	\$84.15		\$0.00
80	LEVEL 10 REUSABLE PLASTIC CONTAINER 5.2 CUPS	5.2 CUPS	\$4.35	1,052	\$4,576.20		\$0.00
81	LEVEL 10 REUSABLE PLASTIC CONTAINER 6.8 CUPS	6.8 CUPS	\$6.25	603	\$3,768.75		\$0.00
82	LEVEL 10 CLEAR CEREAL BOWL 24 OZ	24 OZ	\$1.20	365	\$438.00		\$0.00
83	24" x 36" LAUNDRY BAG WHITE W/DRAWSTRING		\$8.25	241	\$1,988.25		\$0.00
84	RAIN PONCHO CLEAR HOODED	25020044	\$6.95	186	\$1,292.70		\$0.00
85	LARGE TOILETRIES BAG CLEAR	CLEAR	\$5.95	727	\$4,325.65		\$0.00
86	STERLING SILVER BALL EARRINGS 5MM	5MM	\$7.65	86	\$657.90		\$0.00
87	MEAD 8.5X11 WHITE LEGAL PAD PERFORATED TOP	50 PG	\$2.35	985	\$2,314.75		\$0.00
88	MEAD ENVELOPE #10 SECURITY WHITE	40 CT	\$2.75	834	\$2,293.50		\$0.00
89	SIMLINE CLEAR BALL POINT PEN (BLACK)		\$0.75	1,100	\$825.00		\$0.00
90	PERSONAL CARE LUBE LOTION DRY SKIN	20 OZ	\$2.10	857	\$1,799.70		\$0.00
91	PERSONAL CARE LOTION ALOE	20 OZ	\$2.11	1,138	\$2,401.18		\$0.00
92	PERSONAL CARE LOTION COCOA BUTTER	20 OZ	\$1.21	1,975	\$2,389.75		\$0.00
93	WET N WILD KNOCK ON WOOD EYESHADOW 3 PAN	3.5 GRAM	\$5.45	135	\$735.75		\$0.00
94	WET N WILD MINI EYE PENCIL DUO BLACK	2/PK	\$3.25	250	\$812.50		\$0.00
95	PERSONAL CARE HAND SANITIZER ALCOHOL FREE	7 OZ	\$3.50	245	\$857.50		\$0.00
96	WET N WILD MEGA SLICK LIPGLOSS CRYSTAL CLEAR		\$3.25	93	\$302.25		\$0.00
97	WET N WILD MEGA SLICK LIPGLOSS BRONZE BERRY		\$3.25	112	\$364.00		\$0.00
98	WET N WILD LIP GLOSS THRU THE LOOKING GLASS	.4 OZ	\$3.95	71	\$280.45		\$0.00
99	WET N WILD SHEER FACE TINT SUN KISSED SPF 15	1 OZ	\$6.25	130	\$812.50		\$0.00
100	WET N WILD ICON BLUSH MELLOW WINE	3.5 GRAM	\$4.95	29	\$143.55		\$0.00
101	WET N WILD ICON BLUSH HEATHER SILK	3.5 GRAM	\$4.95	42	\$207.90		\$0.00
102	WET N WILD MEGA VOLUME MASCARA BLACK	.3 OZ	\$4.65	480	\$2,232.00		\$0.00
103	HALLS BAG SUGAR FREE ASSORTED MINT	25 CT	\$4.95	329	\$1,628.55		\$0.00

No.	ITEM NAME	SIZE	2014 TOTAL PRICE/SALES			Bid Price	
			Price \$	Units Sales	Total Sales	Bid Price	Extended Bid Price
104	HALLS BAG SUGAR FREE HONEY LEMON	25 CT	\$4.95	203	\$1,004.85		\$0.00
105	GOOD SENSE COUGH DROP SUGAR FREE BLACK CHERRY	25 PC	\$2.95	443	\$1,306.85		\$0.00
106	OCEAN CLEAR ALCOHOL FREE AFTER SHAVE AQUA BLUE	5 OZ	\$1.85	875	\$1,618.75		\$0.00
107	BRUT AFTER SHAVE BALM ALCOHOL FREE SHEA BUTTER	4 OZ	\$8.95	161	\$1,440.95		\$0.00
108	GILLETTE SERIES AFTER SHAVE GEL SENSITIVE SKIN	75.0ML	\$6.50	400	\$2,600.00		\$0.00
109	PERSONAL CARE SHOWER & BATH TALC	13 OZ	\$2.95	3,867	\$11,407.65		\$0.00
110	NOXZEMA ORIGINAL SKIN CREAM	2 OZ	\$2.95	342	\$1,008.90		\$0.00
111	PRESCRIPTION CARE MEDICATED SKIN CREAM	4 OZ	\$1.20	207	\$248.40		\$0.00
112	TEK PRO STRAIGHT TOOTHBRUSH MEDIUM	MED	\$1.00	1,162	\$1,162.00		\$0.00
113	COLGATE TRIPLE ACTION SOFT TOOTHBRUSH	SOFT	\$3.25	648	\$2,106.00		\$0.00
114	COLGATE FULL HEAD CELLO WRAPPED SOFT TOOTHBRUSH	SOFT	\$0.76	830	\$630.80		\$0.00
115	COLGATE CLASSIC EXTRA CLEAN MEDIUM TOOTHBRUSH	MED	\$1.80	2,154	\$3,877.20		\$0.00
116	COLGATE CLASSIC EXTRA CLEAN SOFT TOOTHBRUSH	SOFT	\$1.65	897	\$1,480.05		\$0.00
117	BRUTE CLEAR GEL ANTIPERSPIRANT	3 OZ	\$5.95	869	\$5,170.55		\$0.00
118	MENNEN SPEED STICK ICY BLAST A/P	2.7 OZ	\$5.50	4,619	\$25,404.50		\$0.00
119	LADY SPEED STICK CLEAR SHOWER ANTI-PERSPIRANT GEL	2.3 OZ	\$5.50	131	\$720.50		\$0.00
120	DAWN MIST DEODORANT STICK CLEAN SCENT CLEAR	1.6 OZ	\$0.55	649	\$356.95		\$0.00
121	LADY SPEED STICK AP/DEODORANT POWDER FRESH	2.3 OZ	\$5.45	761	\$4,147.45		\$0.00
122	MENNEN SPEED STICK DEO ACTIVE FRESH SCENT	1.8 OZ	\$4.20	497	\$2,087.40		\$0.00
123	DEGREE DEODORANT EXTREME BLAST	1.7 OZ	\$4.75	6,787	\$32,238.25		\$0.00
124	BALM BARR COCOA BUTTER LOTION	8 OZ	\$4.95	69	\$341.55		\$0.00
125	RIKAYAH SCENTED LOTION POLO	8 OZ	\$3.55	739	\$2,623.45		\$0.00
126	RIKAYAH SCENTED LOTION CK ONE	8 OZ	\$3.55	435	\$1,544.25		\$0.00
127	SUAVE LOTION COCOA BUTTER WITH SHEA	10 OZ	\$4.65	652	\$3,031.80		\$0.00
128	SUAVE LOTION ADVANCED THERAPY	10 OZ	\$4.65	547	\$2,543.55		\$0.00
129	PALMERS COCOA BUTTER LOTION	8.5 OZ	\$8.25	523	\$4,314.75		\$0.00
130	OLAY LOTION ULTRA MOISTURE WITH SHEA BUTTER	8.4 OZ	\$10.95	74	\$810.30		\$0.00
131	LEVEL 10 LOTION COCOA BUTTER WITH SHEA	15 OZ	\$2.95	660	\$1,947.00		\$0.00
132	AIM MOUTHWASH PEPPERMINT ALCOHOL FREE SUGAR FREE	16 OZ	\$3.50	796	\$2,786.00		\$0.00
133	CLOSEUP MOUTHWASH CINNAMON ALCOHOL FREE SUGAR FREE	16 OZ	\$3.40	1,035	\$3,519.00		\$0.00
134	PANTENE 2N1 SHAMPOO/CONDITIONER CLASSIC CARE	12.6 OZ	\$9.35	253	\$2,365.55		\$0.00
135	GOOD SENSE MEDICATED DANDRUFF SHAMPOO (NBE SELSUN BLUE)	11 OZ	\$5.45	212	\$1,155.40		\$0.00
136	SUAVE 2N1 SHAMPOO AND CONDITIONER ANTI-DANDRUFF	14.5 OZ	\$8.95	277	\$2,479.15		\$0.00
137	PERSONAL CARE DANDRUFF SHAMPOO 1% PYRITHIONE ZINC	13.5 OZ	\$2.15	749	\$1,610.35		\$0.00
138	VO5 SHAMPOO HERBAL ESCAPES KIWI LIME	12.5 OZ	\$2.75	388	\$1,067.00		\$0.00
139	SUAVE SHAMPOO WATERFALL MIST	12 OZ	\$1.91	708	\$1,352.28		\$0.00
140	LEVEL 10 SHAMPOO ULTIMATE BODY	15 OZ	\$2.75	311	\$855.25		\$0.00
141	VO5 MENS 3N1 SHAMP/COND/BODY WASH OCEAN SURGE	12.5 OZ	\$2.95	750	\$2,212.50		\$0.00

No.	ITEM NAME	SIZE	2014 TOTAL PRICE/SALES			Bid Price	
			Price \$	Units Sales	Total Sales	Bid Price	Extended Bid Price
142	PERSONAL CARE SENSITIVE SHAVE GEL TUBE	5.9 OZ	\$2.15	561	\$1,206.15		\$0.00
143	DOVE WHITE SOAP BAR SINGLE BAR	3.15 OZ	\$2.95	674	\$1,988.30		\$0.00
144	DIAL ANTIBACTERIAL SOAP SINGLE BAR	4 OZ	\$2.15	554	\$1,191.10		\$0.00
145	PURE ANTIBACTERIAL WHITE SOAP BAR 24/3 PK	3.5 OZ	\$1.47	1,452	\$2,134.44		\$0.00
146	PURE ANTIBACTERIAL GOLD SOAP BAR 24/3 PK	3.5 OZ	\$1.47	1,086	\$1,596.42		\$0.00
147	PURE COCOA BUTTER MOISTURIZING SOAP BAR 24/3 PK	3.5 OZ	\$1.47	1,699	\$2,497.53		\$0.00
148	IRISH SPRING ICY BLAST BAR SOAP 18/3PK	3.75 OZ	\$5.10	2,173	\$11,082.30		\$0.00
149	LEVER 2000 SOAP BATH BAR SINGLE BAR	4 OZ	\$2.15	2,134	\$4,588.10		\$0.00
150	LEVEL 10 COCOA BUTTER BAR SOAP	5 OZ	\$1.30	1,767	\$2,297.10		\$0.00
151	LEVEL 10 SPORT ANTIBACTERIAL BAR SOAP BLUE	5 OZ	\$1.30	3,480	\$4,524.00		\$0.00
152	IRISH SPRING ICY BLAST BAR SOAP	3.75 OZ	\$1.95	1,578	\$3,077.10		\$0.00
153	LUSTI HAIR FOOD	4 OZ	\$2.30	167	\$384.10		\$0.00
154	CLOSE UP CINNAMON RED GEL TUBE	4 OZ	\$1.94	1,512	\$2,933.28		\$0.00
155	AIM REGULAR GEL TOOTHPASTE	6 OZ	\$1.86	3,370	\$6,268.20		\$0.00
156	CREST 3D VIVID WHITE ARTIC FRESH TOOTHPASTE	5.5 OZ	\$8.95	437	\$3,911.15		\$0.00
157	COLGATE WHITENING BAKING SODA TOOTHPASTE BRISK MINT	6.4 OZ	\$4.65	1,537	\$7,147.05		\$0.00
158	COLGATE WHITENING TARTER CONTROL TOOTHPASTE CRISP MINT	6.4 OZ	\$5.45	560	\$3,052.00		\$0.00
159	ULTRA BRITE ADVANCED WHITENING CLEAN MINT TOOTHPASTE	6 OZ	\$2.95	1,341	\$3,955.95		\$0.00
160	CREST CAVITY PROTECTION TOOTHPASTE	4.6 OZ	\$3.44	444	\$1,527.36		\$0.00
161	SIMLINE VITAMIN C 500 mg TABLETS CLEAR BOTTLE	50 CT	\$6.50	510	\$3,315.00		\$0.00
162	SIMLINE VITAMIN SENTRY TABLET (GENERIC CENTRUM) CLEAR BOTTLE	50 CT	\$6.50	990	\$6,435.00		\$0.00
163	OCEAN CLEAR COTTON SWABS PAPER STICK	100 CT	\$2.15	3,970	\$8,535.50		\$0.00
164	BODY PUFF WHITE NET	EA	\$1.50	457	\$685.50		\$0.00
165	SOFTTEE AFRICAN CROWN HAIR DRESS	3.5 OZ	\$3.25	772	\$2,509.00		\$0.00
166	SULFUR 8 CONDITIONER	2 OZ	\$5.45	194	\$1,057.30		\$0.00
167	LUSTER'S PINK ORIGINAL HAIR MOISTURIZER	8 OZ	\$7.15	108	\$772.20		\$0.00
168	MURRAY'S POMADE	3 OZ	\$4.75	1,191	\$5,657.25		\$0.00
169	DR FOOT ANTIFUNGAL FOOT POWDER 1% TOLNAFTATE	3 OZ	\$1.95	1,425	\$2,778.75		\$0.00
170	COCOCARE COCOA BUTTER STICK	1 OZ	\$2.20	974	\$2,142.80		\$0.00
171	IRISH SPRING GEAR SKIN HYDRATION BODY WASH	15 OZ	\$7.50	742	\$5,565.00		\$0.00
172	PERSONAL CARE BODY WASH SPRING RAIN	12 OZ	\$2.50	611	\$1,527.50		\$0.00
173	ST. IVES MINERAL THERAPY BODY WASH	13.5 OZ	\$5.95	448	\$2,665.60		\$0.00
174	OLD SPICE 2N1 HAIR AND BODY WASH HIGH ENDURANCE	18 OZ	\$8.25	352	\$2,904.00		\$0.00
175	LEVEL 10 3N1 SHAMPOO+CONDITIONER+BODY WASH	18 OZ	\$3.95	486	\$1,919.70		\$0.00
176	SOAP DISH 2 PIECE CLEAR	2 PC	\$1.30	446	\$579.80		\$0.00
177	TOOTHBRUSH HOLDER CLEAR		\$1.35	730	\$985.50		\$0.00
178	FREESTYLE MINI BRISTLE BRUSH	EA	\$1.95	185	\$360.75		\$0.00
179	CLUB BRUSH PLASTIC BRISTLE	EA	\$2.95	200	\$590.00		\$0.00

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180	CONAIR COMB DETANGLE AND STYLE BLACK		\$2.50	54	\$135.00		\$0.00
181	FREE STYLE WIDE TOOTH COMB BLACK		\$2.15	56	\$120.40		\$0.00
182	DU RAG WHITE		\$3.50	1,042	\$3,647.00		\$0.00
183	FREE STYLE OUCHLESS PONYTAIL HOLDERS METAL FREE BLACK 18 CT	18 CT	\$1.60	253	\$404.80		\$0.00
184	SCUNCI NO METAL PONY TAIL ELASTICS BLACK	18CT	\$3.95	90	\$355.50		\$0.00
185	CONAIR SELF GRIP ROLLERS 31 COUNT PACK ASSORTED SIZES	31 CT	\$16.95	25	\$423.75		\$0.00
186	MIRROR ACRYLIC 4X6 W/MAGNET	4"X6"	\$2.75	986	\$2,711.50		\$0.00
187	CHILLY PAD COOLING TOWEL WHITE	33"X13"	\$15.95	207	\$3,301.65		\$0.00
188	WASH CLOTH WHITE 12"X12"	12"X12"	\$2.00	2,157	\$4,314.00		\$0.00
189	HAND TOWEL WHITE 16"X27"	16"X27"	\$4.35	162	\$704.70		\$0.00
190	BATH TOWEL WHITE 24"X50"	24x50	\$8.25	993	\$8,192.25		\$0.00
191	SAN MIGUEL REFRIED BLACK BEANS	15.1 OZ	\$2.95	365	\$1,076.75		\$0.00
192	COOKQUIK INSTANT REFRIED PINTO BEANS FAT FREE	8 OZ	\$1.26	3,444	\$4,339.44		\$0.00
193	COOKQUIK REFRIED BEANS WITH JALAPENOS AND GREEN CHILES	4 OZ	\$1.60	10,000	\$16,000.00		\$0.00
194	COOKQUIK INSTANT RED BEANS AND RICE CHILI FLAVORED	4.4 OZ	\$1.95	2,449	\$4,775.55		\$0.00
195	FOOD EXPRESS INSTANT SPANISH RICE WITH CHEESE & JALAPENOS	2 OZ	\$1.00	5,330	\$5,330.00		\$0.00
196	FOOD EXPRESS CHEESY RICE	2 OZ	\$1.00	4,105	\$4,105.00		\$0.00
197	STAR SPANISH OLIVES STUFFED WITH MINCED PIMIENTO	2.5 OZ	\$2.00	1,170	\$2,340.00		\$0.00
198	STAR SPANISH RIPE OLIVES MEDIUM PITTED (BLACK)	2.5 OZ	\$2.00	796	\$1,592.00		\$0.00
199	FOOD EXPRESS PRE-COOKED LONG GRAIN WHITE RICE POUCH	8 OZ	\$1.55	2,013	\$3,120.15		\$0.00
200	COUNTRY ARCHER BEEF JERKY HOT	3 OZ	\$6.50	162	\$1,053.00		\$0.00
201	JACK LINKS FLAMIN BUFFALO CHICKEN NUGGETS	3.25 OZ	\$4.86	421	\$2,046.06		\$0.00
202	OBERTOS APPLEWOOD SMOKED BACON JERKY	2.5OZ	\$7.95	207	\$1,645.65		\$0.00
203	OBERTOS JALAPENO BACON JERKY	2.15OZ	\$7.95	75	\$596.25		\$0.00
204	STARBURST	2.07 OZ	\$0.49	5,470	\$2,680.30		\$0.00
205	SWEET OBSESSION MILK CHOCOLATE BAR	4.93 OZ	\$2.20	1,569	\$3,451.80		\$0.00
206	SKITTLES ORIGINAL BIG BAG	14 OZ	\$5.95	695	\$4,135.25		\$0.00
207	STARBURST ORIGINAL FRUIT CHEWS BIG BAG	14 OZ	\$5.95	638	\$3,796.10		\$0.00
208	SWEET OBSESSION DARK CHOCOLATE BAR	4.93 OZ	\$2.20	1,202	\$2,644.40		\$0.00
209	JOLLY RANCHER ASSTD SOFT CHEWS RESEALABLE BAG	10 OZ	\$5.95	323	\$1,921.85		\$0.00
210	JOLLY RANCHER SOUR BITE SOFT CHEWS RE-SEALABLE BAG	10 OZ	\$5.95	355	\$2,112.25		\$0.00
211	M&M'S PLAIN MEGA 3X LARGER	1.48 OZ	\$1.50	703	\$1,054.50		\$0.00
212	CHICK-O-STICK SUGAR FREE	3.75 OZ	\$1.76	480	\$844.80		\$0.00
213	M & M PEANUT	12.6 OZ	\$6.95	996	\$6,922.20		\$0.00
214	BIT-O-HONEY	4.2 OZ	\$1.42	985	\$1,398.70		\$0.00
215	NESTLE GIANT BUTTERFINGER BAR	4.4 OZ	\$2.50	973	\$2,432.50		\$0.00
216	HERSHEY MINI'S ASSORTMENT	12 OZ	\$6.95	348	\$2,418.60		\$0.00
217	SNICKERS FUN SIZE	11.18 OZ	\$6.95	665	\$4,621.75		\$0.00

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218	SNICKERS PEANUT BUTTER SQUARED FUN SIZE	11.5 OZ	\$6.95	340	\$2,363.00		\$0.00
219	TWIX COOKIE FUN SIZE	11.4 OZ	\$6.95	532	\$3,697.40		\$0.00
220	BABY RUTH FUN SIZE	11.5 OZ	\$6.95	201	\$1,396.95		\$0.00
221	REESE'S PEANUT BUTTER CUP MINIS	8 OZ	\$6.95	353	\$2,453.35		\$0.00
222	GRACEY'S GOODIES STARLIGHT MINTS	4.5 OZ	\$1.30	291	\$378.30		\$0.00
223	GRACEY'S GOODIES JOLLY RANCHER ASSORTED	4 OZ	\$1.95	2,779	\$5,419.05		\$0.00
224	GRACEY'S GOODIES BUTTERSCOTCH BUTTONS	4.5 OZ	\$1.70	725	\$1,232.50		\$0.00
225	GRACEY'S GOODIES ORANGE SLICES	4.5 OZ	\$1.30	1,876	\$2,438.80		\$0.00
226	GRACEY'S GOODIES GUMMI BEARS	4 OZ	\$1.50	688	\$1,032.00		\$0.00
227	GRACEY'S GOODIES VANILLA CARAMELS	3.25 OZ	\$1.50	417	\$625.50		\$0.00
228	GRACEY'S GOODIES JELLY BEANS	4.5 OZ	\$1.45	589	\$854.05		\$0.00
229	GRACEY'S GOODIES HOT TAMALES	2.75 OZ	\$1.45	436	\$632.20		\$0.00
230	GRACEY'S GOODIES RED LICORICE PIECES	4.3 OZ	\$1.60	197	\$315.20		\$0.00
231	GRACEY'S GOODIES SOUR NEON BEARS	4.25 OZ	\$1.60	1,441	\$2,305.60		\$0.00
232	GRACEY'S GOODIES TOOTSIE ROLL MIDGEES	3.0 OZ	\$1.60	151	\$241.60		\$0.00
233	GRACEY'S GOODIES SUGAR FREE ASSORTED HARD CANDY	3.25 OZ	\$2.65	122	\$323.30		\$0.00
234	COMAL CARNITAS DE CERDO	10.57 OZ	\$6.85	632	\$4,329.20		\$0.00
235	COMAL ROAST BEEF	10.57 OZ	\$2.75	7,894	\$21,708.50		\$0.00
236	COMAL BARBACOA DE RES - SHREDDED BEEF	10.57 OZ	\$6.95	492	\$3,419.40		\$0.00
237	CARMELA VIENNA SAUSAGE BITES	10 OZ	\$2.40	909	\$2,181.60		\$0.00
238	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH	4.5 OZ	\$4.25	1,536	\$6,528.00		\$0.00
239	HORMEL COMPLEATS - CHICKEN ALFREDO	10 OZ	\$1.69	11,059	\$18,689.71		\$0.00
240	BACK COUNTRY CHILI WITH BEANS	11.25 OZ	\$1.47	7,009	\$10,303.23		\$0.00
241	BACK COUNTRY CHILI WITH TURKEY WITH BEANS-HOT	10 OZ	\$2.25	521	\$1,172.25		\$0.00
242	BACK COUNTRY HOT CHILI WITH BEANS	11.25 OZ	\$1.47	8,170	\$12,009.90		\$0.00
243	BACK COUNTRY CHILI NO BEANS	11.25 OZ	\$1.60	2,850	\$4,560.00		\$0.00
244	BACK COUNTRY SLOPPY JOE	11.25 OZ	\$3.60	1,445	\$5,202.00		\$0.00
245	BACK COUNTRY BUFFALO CHICKEN	5 OZ	\$2.95	1,596	\$4,708.20		\$0.00
246	BACK COUNTRY CHORIZO	11.25 OZ	\$3.95	1,767	\$6,979.65		\$0.00
247	BACK COUNTRY TACO FILLING W/CHICKEN	11.25 OZ	\$3.95	3,237	\$12,786.15		\$0.00
248	LIL' DUTCH MAID HOLIDAY MINT CREME COOKIE	13 OZ	\$1.95	1,258	\$2,453.10		\$0.00
249	MALT-O-MEAL TOOTIE FRUITIES CEREAL	12.5 OZ	\$4.30	3,303	\$14,202.90		\$0.00
250	MALT-O-MEAL HONEY NUT SCOOTER'S	12 OZ	\$4.20	1,393	\$5,850.60		\$0.00
251	MALT-O-MEAL GOLDEN PUFFS CEREAL	16 OZ	\$4.25	2,612	\$11,101.00		\$0.00
252	MALT-O-MEAL CINNAMON TOASTER'S	12 OZ	\$4.20	4,167	\$17,501.40		\$0.00
253	MALT-O-MEAL BERRY COLOSSAL CRUNCH	12.5 OZ	\$4.35	4,347	\$18,909.45		\$0.00
254	MALT-O-MEAL HONEY & OAT BLENDERS	12 OZ	\$4.35	1,508	\$6,559.80		\$0.00
255	RALSTON FOODS FLAVOR VARIETY INSTANT OATMEAL	10 CT	\$3.95	1,352	\$5,340.40		\$0.00

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256	RALSTON SOUTHERN FLAVOR QUICK GRITS	24 OZ	\$3.95	694	\$2,741.30		\$0.00
257	MALT-O-MEAL FROSTED FLAKES	15 OZ	\$4.35	3,679	\$16,003.65		\$0.00
258	FOOD EXPRESS SHARP CHEESE CUP	8 OZ	\$2.50	2,168	\$5,420.00		\$0.00
259	FOOD EXPRESS JALAPENO CHEESE CUP	8 OZ	\$2.50	3,621	\$9,052.50		\$0.00
260	FOOD EXPRESS NACHO CHEESE CUP	8 OZ	\$2.50	2,995	\$7,487.50		\$0.00
261	OLD FASHIONED SALSA CON QUESO DIP	6.35 oz	\$2.35	1,127	\$2,648.45		\$0.00
262	SEÑOR TOMAS JALAPENO CHEESE SQUEEZE	14 OZ	\$4.95	1,657	\$8,202.15		\$0.00
263	SEÑOR TOMAS SHARP CHEDDAR CHEESE SQUEEZE	14 OZ	\$4.95	399	\$1,975.05		\$0.00
264	OLD FASHIONED SQUEEZE CREAM CHEESE PACKET	.75 OZ	\$0.60	5,933	\$3,559.80		\$0.00
265	FOOD EXPRESS MOZZARELLA CHEESE STICK	4 OZ	\$2.60	762	\$1,981.20		\$0.00
266	FOOD EXPRESS SHARP CHEDDAR CHEESE STICK	4 OZ	\$2.60	810	\$2,106.00		\$0.00
267	FOOD EXPRESS HABANERO CHEESE CUP	8 OZ	\$2.50	2,779	\$6,947.50		\$0.00
268	A1 STEAK SAUCE PACKET	.5 OZ	\$0.50	5,968	\$2,984.00		\$0.00
269	SWEET BABY RAY'S BBQ SAUCE	1.5 OZ	\$0.35	28,106	\$9,837.10		\$0.00
270	OLD EL PASO TORTILLA STUFFERS MESQUITE CHICKEN	9.5 OZ	\$6.85	635	\$4,349.75		\$0.00
271	OLD EL PASO TORTILLA STUFFERS CARNE ASADA	9.5	\$6.95	305	\$2,119.75		\$0.00
272	OLD EL PASO TORTILLA STUFFERS CHILI CHICKEN	9.5 OZ	\$6.95	305	\$2,119.75		\$0.00
273	TGIF CHEDDAR BACON POTATO SKINS	1 OZ	\$0.75	3,937	\$2,952.75		\$0.00
274	CHEETOS CRUNCHY JALAPENO CHEDDAR	2.0 OZ	\$1.25	5,506	\$6,882.50		\$0.00
275	SAYULITA BBQ CORN CHIPS	12 OZ	\$3.10	5,077	\$15,738.70		\$0.00
276	SAYULITA SPICY CORN CHIPS	12 OZ	\$3.10	3,840	\$11,904.00		\$0.00
277	SAYULITA CHILI CHEESE CORN CHIPS	9.25 OZ	\$3.10	6,526	\$20,230.60		\$0.00
278	DORITOS TORTILLA CHIPS NACHO CHEESE	1.75 OZ	\$1.20	6,170	\$7,404.00		\$0.00
279	DORITOS TORTILLA CHIPS COOL RANCH	1.75 OZ	\$1.20	5,646	\$6,775.20		\$0.00
280	CRUNCHY OAT & HONEY GRANOLA BARS	6 CT	\$2.10	1,206	\$2,532.60		\$0.00
281	SWISS MISS HOT COCOA WITH MARSHMALLOWS	6 CT	\$1.95	1,826	\$3,560.70		\$0.00
282	FOLGERS INSTANT TRADITIONAL COFFEE POUCH	4 OZ	\$4.95	1,082	\$5,355.90		\$0.00
283	FOLGERS INSTANT TRADITIONAL COFFEE POUCH	8 oz	\$9.95	1,795	\$17,860.25		\$0.00
284	FOOD EXPRESS 100% COLOMBIAN COFFEE	3 OZ	\$3.95	1,619	\$6,395.05		\$0.00
285	FOLGERS INSTANT COLOMBIAN COFFEE POUCH	4 OZ	\$5.95	555	\$3,302.25		\$0.00
286	BACK COUNTRY INSTANT COFFEE	4 OZ	\$2.50	2,111	\$5,277.50		\$0.00
287	FOOD EXPRESS PREMIUM SELECT ESPRESSO	4 OZ	\$1.66	4,264	\$7,078.24		\$0.00
288	BACK COUNTRY FRENCH VANILLA CAPPUCCINO	10 OZ	\$2.60	3,184	\$8,278.40		\$0.00
289	BACK COUNTRY RESTAURANT BLEND COFFEE	4 OZ	\$3.95	221	\$872.95		\$0.00
290	CORNERSTONE CLASSIC ROAST INSTANT COFFEE	8 OZ	\$6.95	2,204	\$15,317.80		\$0.00
291	CORNERSTONE DARK ROAST INSTANT COFFEE	8 OZ	\$6.95	1,314	\$9,132.30		\$0.00
292	FOOD EXPRESS NON DAIRY CREAMER	10 OZ	\$2.95	699	\$2,062.05		\$0.00
293	DADDY RAY'S FIG BAR	10 OZ	\$2.26	684	\$1,545.84		\$0.00

No.	ITEM NAME	SIZE	2014 TOTAL PRICE/SALES			Bid Price	
			Price \$	Units Sales	Total Sales	Bid Price	Extended Bid Price
294	DELICIOUS CHOCOLATE CREAM FILLED COOKIE	14.3 OZ	\$3.25	1,288	\$4,186.00		\$0.00
295	DELICIOUS CHOCOLATE DOUBLE CREAM FILLED COOKIE	15.35 OZ	\$3.25	2,481	\$8,063.25		\$0.00
297	DELICIOUS VANILLA CREAM COOKIE	15.5 OZ	\$3.25	789	\$2,564.25		\$0.00
298	BUSY BAKER WHEAT CRACKER	7 OZ	\$2.45	718	\$1,759.10		\$0.00
299	BUSY BAKER CHEESE CRACKER	7 OZ	\$2.45	2,482	\$6,080.90		\$0.00
300	LIL' DUTCH MAID DUPLEX CREME COOKIES	5 OZ	\$1.00	6,597	\$6,597.00		\$0.00
301	LIL' DUTCH MAID PEANUT BUTTER CREME COOKIES	13 OZ	\$1.30	8,207	\$10,669.10		\$0.00
302	VISTA SALTINE CRACKERS	16 OZ	\$2.95	5,178	\$15,275.10		\$0.00
303	DELICIOUS SNACK CRACKERS	15.1 OZ	\$3.50	2,694	\$9,429.00		\$0.00
304	BACK COUNTRY INSTANT NON FAT DRY MILK	4 OZ	\$2.60	3,292	\$8,559.20		\$0.00
305	BACK COUNTRY HOT COCOA SUPREME	10 OZ	\$3.30	1,544	\$5,095.20		\$0.00
306	WYLER'S LIGHT SUGAR FREE ICE TEA / LEMON SINGLES TO GO	8 CT	\$2.10	723	\$1,518.30		\$0.00
307	WYLER'S LIGHT SUGAR FREE COOL RASPBERRY SINGLES TO GO	8 CT	\$2.15	540	\$1,161.00		\$0.00
308	WYLER'S LIGHT SUGAR FREE LEMONADE SINGLES TO GO	8 CT	\$2.15	489	\$1,051.35		\$0.00
309	HAWAIIAN PUNCH SUGAR FREE GREEN BERRY RUSH SINGLES TO GO	8 CT	\$2.15	5,849	\$12,575.35		\$0.00
310	HAWAIIAN PUNCH SUGAR FREE JUICY RED SINGLES TO GO	8 CT	\$2.10	4,697	\$9,863.70		\$0.00
311	HAWAIIAN PUNCH SUGAR FREE WILD PURPLE SMASH SINGLES TO GO	8 CT	\$2.15	3,730	\$8,019.50		\$0.00
312	HAWAIIAN PUNCH SUGAR FREE LEMONBERRY SQUEEZE SINGLE TO GO	8 CT	\$2.15	4,190	\$9,008.50		\$0.00
313	HAWAIIAN PUNCH SUGAR FREE BERRY BLUE TYPHOON SINGLE TO GO	8 CT	\$2.15	6,045	\$12,996.75		\$0.00
314	JOLLY RANCHER GREEN APPLE SUGAR FREE SINGLES TO GO 6CT	.62 OZ	\$2.15	5,913	\$12,712.95		\$0.00
315	JOLLY RANCHER WATERMELON SUGAR FREE SINGLES TO GO 6CT	.66 OZ	\$2.15	5,209	\$11,199.35		\$0.00
316	JOLLY RANCHER CHERRY SUGAR FREE SINGLES TO GO 6CT	.57 OZ	\$2.15	1,473	\$3,166.95		\$0.00
317	HORMEL COMPLEATS SPAGHETTI WITH MEAT SAUCE 10 OZ (MO BID)	10 OZ	\$1.69	3,273	\$5,531.37		\$0.00
318	HIDDEN VALLEY ORIGINAL RANCH	1.5OZ	\$0.60	32,628	\$19,576.80		\$0.00
319	LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE	5 OZ	\$2.80	4,474	\$12,527.20		\$0.00
320	LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE	5 OZ	\$2.80	4,991	\$13,974.80		\$0.00
321	LEGENDARY MEAT SNACKS BEEF SALAMI	5 OZ	\$2.80	1,983	\$5,552.40		\$0.00
322	O'BRIEN'S SPICY MEAT SNACK & JALAPENO CHEESE	1.125 OZ	\$1.00	3,323	\$3,323.00		\$0.00
323	KLEMENTS CHEDDAR SUMMER SAUSAGE	12 OZ	\$5.95	1,147	\$6,824.65		\$0.00
324	O'BRIEN'S HICKORY BEEF STICKS	1.125 OZ	\$0.95	1,640	\$1,558.00		\$0.00
325	BACK COUNTRY PEPPERONI PRE SLICED	3.5 OZ	\$2.61	1,544	\$4,029.84		\$0.00
326	O'BRIEN'S HONEY PEPPER TURKEY STICK	5 OZ	\$3.25	1,364	\$4,433.00		\$0.00
327	SUGARDALE FULLY COOKED APPLE WOOD SMOKED BACON	2.1 OZ	\$3.80	2,461	\$9,351.80		\$0.00
328	PEPE'S ORIGINAL PORK RINDS	3 OZ	\$2.25	147	\$330.75		\$0.00
329	PEPE'S HOT AND SPICY PORK RINDS	3 OZ	\$2.25	222	\$499.50		\$0.00
330	MRS. FRESHLEY'S CINNAMON COFFEE CAKE 2 PK	3.4 OZ	\$1.30	423	\$549.90		\$0.00
331	MRS. FRESHLEY'S CHOCOLATE DREAMIES 2 PK	2.8 OZ	\$1.30	161	\$209.30		\$0.00
332	MRS. FRESHLEY'S REESE'S PB SWISS ROLL	2.8 OZ	\$1.40	2,790	\$3,906.00		\$0.00

No.	ITEM NAME	SIZE	2014 TOTAL PRICE/SALES			Bid Price	
			Price \$	Units Sales	Total Sales	Bid Price	Extended Bid Price
333	MRS. FRESHLEY'S CREMEY CURL HONEY BUN	4 OZ	\$1.40	1,783	\$2,496.20		\$0.00
334	MRS. FRESHLEY'S BOSTON CREAM HONEY BUN	5 OZ	\$1.30	1,316	\$1,710.80		\$0.00
335	MRS. FRESHLEY'S RASPBERRY DREAMIES 6 CT	12 OZ	\$4.50	240	\$1,080.00		\$0.00
336	MRS. FRESHLEY'S CHOCOLATE CUPCAKES 6 CT	12 OZ	\$4.50	804	\$3,618.00		\$0.00
337	MRS. FRESHLEY'S MINI DONUTS VARIETY 24 CT	11 OZ	\$4.50	740	\$3,330.00		\$0.00
338	MRS. FRESHLEY'S HONEY BUNS 6 CT	10.5 OZ	\$2.95	1,331	\$3,926.45		\$0.00
339	MRS. FRESHLEY'S BUDDY BARS 12 CT	12 OZ	\$2.95	5,046	\$14,885.70		\$0.00
340	MRS. FRESHLEY'S SWISS ROLLS 12 CT	12 OZ	\$2.95	3,222	\$9,504.90		\$0.00
341	CLOVERHILL CHOCOLATE ICED HONEY BUN	4.75 OZ	\$1.35	936	\$1,263.60		\$0.00
342	MRS. FRESHLEY'S JELLY FILLED HONEY BUN	4 OZ	\$1.20	567	\$680.40		\$0.00
343	FOOD EXPRESS BAKERY PRE-SLICED CINNAMON RAISIN BAGEL	4 OZ	\$0.80	3,335	\$2,668.00		\$0.00
344	FOOD EXPRESS BAKERY PRE-SLICED PLAIN BAGEL	4 OZ	\$0.80	1,004	\$803.20		\$0.00
345	MRS. FRESHLEY'S APPLE PIE	4.5 OZ	\$1.20	2,154	\$2,584.80		\$0.00
346	DOLLY MADISON ICED DEVILS FOOD CAKE 3 PK	3.81 OZ	\$1.20	783	\$939.60		\$0.00
347	DOLLY MADISON ICED VANILLA CAKE 3 PK	3.81 OZ	\$1.20	668	\$801.60		\$0.00
348	DOLLY MADISON ICED CHOCOLATE CAKE W/CREAM CNTR 2 PK	2.55 OZ	\$1.20	534	\$640.80		\$0.00
349	DOLLY MADISON CINNAMON COFFEE CAKE 2 PK	2.89 OZ	\$1.15	742	\$853.30		\$0.00
350	DOLLY MADISON CHOCOLATE FROSTED MINI DONUT 6 PK	3 OZ	\$1.10	452	\$497.20		\$0.00
351	DOLLY MADISON POWDER SUGAR MINI DONUT 6 PK	3 OZ	\$1.10	731	\$804.10		\$0.00
352	DOLLY MADISON CRUNCH MINI DONUT 6 PK	4 OZ	\$1.10	529	\$581.90		\$0.00
353	DOLLY MADISON APPLE PIE	4.5 OZ	\$1.15	3,635	\$4,180.25		\$0.00
354	MRS. FRESHLEY'S OATMEAL CREMES 12 CT	16 OZ	\$2.95	2,062	\$6,082.90		\$0.00
355	MRS. FRESHLEY'S FUDGE CREME FILLED COOKIES 8 CT	9.5 OZ	\$2.95	1,969	\$5,808.55		\$0.00
356	MRS. FRESHLEY'S LITTLE LAYER CAKES 10 CT	12 OZ	\$2.95	2,494	\$7,357.30		\$0.00
357	MRS. FRESHLEY'S TEXAS CINNAMON ROLL	4 OZ	\$1.20	465	\$558.00		\$0.00
358	SAYULITA CANTINA STYLE NACHO TORTILLA CHIPS	10 OZ	\$3.50	5,506	\$19,271.00		\$0.00
359	SAYULITA SPICY FIESTA MIX	11 OZ	\$3.75	2,134	\$8,002.50		\$0.00
360	FOOD EXPRESS CHUNKY PEANUT BUTTER	18 OZ	\$3.95	5,699	\$22,511.05		\$0.00
361	IDAHOAN POUCH 4 CHEESE	4 OZ	\$2.75	468	\$1,287.00		\$0.00
362	IDAHOAN POUCHED ROASTED GARLIC POTATO	4 OZ	\$2.75	1,078	\$2,964.50		\$0.00
363	EL PATO SLICED JALAPENO WHEELS PLASTIC JAR	12 OZ	\$2.95	3,360	\$9,912.00		\$0.00
364	EL PATO YELLOW CHILIS PLASTIC JAR	12 OZ	\$2.95	1,132	\$3,339.40		\$0.00
365	TEXAS TITO'S BIG FAT JUICY HOT DILL PICKLE	6 OZ	\$1.00	3,724	\$3,724.00		\$0.00
366	SWEET HOME FARMS HONEY NUT GRANOLA	13 OZ	\$4.95	502	\$2,484.90		\$0.00
367	OVAEASY WHOLE EGG CRYSTALS	2 OZ	\$2.95	623	\$1,837.85		\$0.00
368	EL PATO HOT SAUCE	12 OZ	\$1.95	3,798	\$7,406.10		\$0.00
369	KRAFT EASY MAC MICROWAVE CUP	2.05 OZ	\$2.50	399	\$997.50		\$0.00
370	BUBBA'S KICKIN HOT SAUCE WITH TABASCO PEPPERS	5 OZ	\$1.95	2,258	\$4,403.10		\$0.00

No.	ITEM NAME	SIZE	2014 TOTAL PRICE/SALES			Bid Price	
			Price \$	Units Sales	Total Sales	Bid Price	Extended Bid Price
371	SIAM SOY SAUCE	16.9 OZ	\$1.00	3,262	\$3,262.00		\$0.00
372	SNACK PACK CHOCOLATE PUDDING	4 PACK	\$2.00	599	\$1,198.00		\$0.00
373	SNACK PACK VANILLA PUDDING	4 PACK	\$2.00	426	\$852.00		\$0.00
374	SNYDER'S CINNAMON SUGAR PRETZEL PIECES	2 OZ	\$0.95	976	\$927.20		\$0.00
375	SNYDER'S SALTED CARAMEL PRETZEL PIECES	2 OZ	\$0.95	1,190	\$1,130.50		\$0.00
376	ZAASCHILA SALSA GUACAMOLE & SERRANO	9.35 OZ	\$2.95	559	\$1,649.05		\$0.00
377	ZAASCHILA SALSA HABANERO HOMESTYLE EXTRA HOT	9.35 OZ	\$2.95	934	\$2,755.30		\$0.00
378	FLAVOR GOURMET MINIATURE MARSHMALLOWS	4 OZ	\$2.95	236	\$696.20		\$0.00
379	HERR'S CHEESE FLAVORED JALAPENO POPPERS	7 OZ	\$2.95	1,348	\$3,976.60		\$0.00
380	MCCORMICK SPEARMINT TEA	10CT	\$1.50	278	\$417.00		\$0.00
381	PEPE'S JALAPENO CHEDDAR POPCORN	2.75 OZ	\$1.30	677	\$880.10		\$0.00
382	SAN MIGUEL SALSA VERDE GREEN SAUCE	7 OZ.	\$1.85	250	\$462.50		\$0.00
383	SAN MIGUEL RED CASERA SALSA	7 OZ	\$1.85	795	\$1,470.75		\$0.00
384	SAN MIGUEL CHIPOTLE PEPPERS	14 OZ	\$4.95	95	\$470.25		\$0.00
385	KLEMENTS GARLIC SUMMER SAUSAGE	12 OZ	\$6.95	805	\$5,594.75		\$0.00
386	KAR'S SWEET 'N SALTY TRAIL MIX	2 OZ	\$0.90	5,140	\$4,626.00		\$0.00
387	KAR'S SWEET 'N SPICY TRAIL MIX	6 OZ	\$1.24	5,256	\$6,517.44		\$0.00
388	KAR'S MIXED NUTS	10 OZ	\$3.51	833	\$2,923.83		\$0.00
389	KAR'S HOT & SPICY PEANUTS	3.5 OZ	\$1.35	3,004	\$4,055.40		\$0.00
390	KAR'S BUTTER TOFFEE PEANUTS	3.5 OZ	\$1.50	1,019	\$1,528.50		\$0.00
391	TOAST'EM POP-UPS FROSTED STRAWBERRY 6 PK	11 OZ	\$2.50	2,068	\$5,170.00		\$0.00
392	TOAST'EM POP-UPS FROSTED BLUEBERRY 6 PK	11 OZ	\$2.50	1,576	\$3,940.00		\$0.00
393	KAR'S ROASTED SALTED CASHEWS	3 OZ	\$2.80	805	\$2,254.00		\$0.00
394	SNYDER'S JALAPENO PRETZEL PIECES	2.25 OZ	\$1.15	2,264	\$2,603.60		\$0.00
395	PROMAX COOKIES N CREAM BAR 60 CT	3.17 OZ	\$2.85	142	\$404.70		\$0.00
396	PROMAX NUTTY BUTTER CRISP 60 CT	3.17 OZ	\$2.85	227	\$646.95		\$0.00
397	PROMAX LOW SUGAR PEANUT BUTTER COOKIE DOUGH	1.52 OZ	\$1.30	595	\$773.50		\$0.00
398	PROMAX CHOC CHIP COOKIE DOUGH BAR	1.59 OZ	\$1.30	734	\$954.20		\$0.00
399	KELLOGGS POP-TART STRAWBERRY	2 PK	\$1.25	1,303	\$1,628.75		\$0.00
400	KELLOGGS POP TARTS PEANUT BUTTER (6CT)	10.5 OZ	\$4.25	987	\$4,194.75		\$0.00
401	KELLOGGS POP TARTS CHOC PEANUT BUTTER (6CT)	10.5 OZ	\$4.25	1,386	\$5,890.50		\$0.00
402	MR. NATURE HABANERO PEANUTS	7.25 OZ	\$2.65	767	\$2,032.55		\$0.00
403	MR. NATURE CAJUN MIX	7 OZ	\$3.25	776	\$2,522.00		\$0.00
404	DRAGON EXPRESS SPICY BEEF RAMEN	3 OZ	\$0.45	102,960	\$46,332.00		\$0.00
405	DRAGON EXPRESS SPICY CHICKEN RAMEN	3 OZ	\$0.45	101,006	\$45,452.70		\$0.00
406	DRAGON EXPRESS SPICY VEGETABLE RAMEN	3 OZ	\$0.45	85,198	\$38,339.10		\$0.00
407	HOSPITALITY MACARONI & CHEESE DINNER	7.25 OZ	\$0.76	9,139	\$6,945.64		\$0.00
408	MCCORMICK HOT TACO SEASONING	1.25 OZ	\$1.50	654	\$981.00		\$0.00

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409	SPICE SUPREME LEMON & PEPPER SEASONING	6 OZ	\$1.95	1,939	\$3,781.05		\$0.00
410	SPICE SUPREME GARLIC POWDER	2.50 OZ	\$1.95	2,544	\$4,960.80		\$0.00
411	SPICE SUPREME SEASONED SALT	7.25 OZ	\$1.95	2,696	\$5,257.20		\$0.00
412	CELESTIAL SEASONINGS HERBAL TEA, ASSORTED SAMPLER	18 CT	\$4.25	309	\$1,313.25		\$0.00
413	FOOD EXPRESS TEA BAGS	100 CT	\$3.50	328	\$1,148.00		\$0.00
414	SAYULITA 8" FLOUR TORTILLA 10 CT	10 CT	\$2.25	11,992	\$26,982.00		\$0.00
415	SAYULITA 6" WHITE CORN TORTILLA 10 CT	10 CT	\$2.25	782	\$1,759.50		\$0.00
416	FISHERMAN'S PARADISE WHOLE MACKEREL IN WATER	12 OZ	\$1.96	1,222	\$2,395.12		\$0.00
417	FISHERMAN'S PARADISE SMOKED OYSTERS	3 OZ	\$2.30	1,293	\$2,973.90		\$0.00
418	BUMBLE BEE ALBACORE STEAK MESQUITE GRILL	4 OZ	\$5.95	158	\$940.10		\$0.00
419	FISHERMAN'S PARADISE SARDINES IN LOUISIANA HOT SAUCE	3.53 OZ	\$1.30	3,514	\$4,568.20		\$0.00
420	SIAM SWEET & HOT ASIAN HOT SAUCE	15.5 OZ	\$3.20	5,079	\$16,252.80		\$0.00
421	FISHERMAN'S PARADISE BONELESS & SKINLESS PINK SALMON	3 OZ	\$2.50	1,100	\$2,750.00		\$0.00
422	DAYAT FRIED GARLIC	3.5 OZ	\$2.25	493	\$1,109.25		\$0.00
423	BUMBLE BEE PINK SALMON STEAK LEMON DILL	4 OZ	\$5.95	196	\$1,166.20		\$0.00
424	FISHERMAN'S PARADISE FISH STEAKS IN LOUISIANA HOT SAUCE	3.53 OZ	\$1.80	1,139	\$2,050.20		\$0.00
425	FISHERMAN'S PARADISE MACKEREL FILLET IN OIL	3.53 OZ	\$1.55	671	\$1,040.05		\$0.00
426	FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER	4.23 OZ	\$2.90	1,198	\$3,474.20		\$0.00
427	FISHERMAN'S PARADISE ALBACORE TUNA	3 OZ	\$2.50	384	\$960.00		\$0.00
428	ZACHARY ASSORTED CHOCOLATES	5.5 OZ	\$1.00	2,900	\$2,900.00		\$0.00
429	ZACHARY CHOCOLATE PEANUT CLUSTERS	5 OZ	\$2.50	961	\$2,402.50		\$0.00
430	ZACHARY DOUBLE DIPPED PEANUTS	5 OZ	\$1.21	7,441	\$9,003.61		\$0.00
431	ZACHARY MAPLE PEANUT CLUSTERS	5 OZ	\$2.50	1,474	\$3,685.00		\$0.00
432	FLAVOR BLASTED XTRA CHEDDAR GOLD FISH	6.6 OZ	\$4.25	105	\$446.25		\$0.00
433	OLD FASHIONED ASSORTED LEMONADE HARD CANDY	10 OZ	\$2.00	2,321	\$4,642.00		\$0.00
434	BACK COUNTRY CRUNCHY NUGGETS COOL RANCH	1.625 OZ	\$0.50	3,372	\$1,686.00		\$0.00
435	BACK COUNTRY CRUNCHY NUGGETS HOT N' SPICY	1.625 OZ	\$0.50	1,917	\$958.50		\$0.00
436	COYOTE VALLEY TANGY BBQ POTATO CHIP	5 OZ	\$2.40	1,218	\$2,923.20		\$0.00
437	COYOTE VALLEY HOT WING & BLUE CHEESE POTATO CHIP	5 OZ	\$2.40	1,408	\$3,379.20		\$0.00
438	COYOTE VALLEY JALAPENO POTATO CHIP	5 OZ	\$2.40	2,824	\$6,777.60		\$0.00
439	CAPPUCCINO FRENCH VANILLA	10 CT	\$3.90	381	\$1,485.90		\$0.00
440	COFFEE-MATE HAZELNUT CANISTER	15 OZ	\$5.95	1,152	\$6,854.40		\$0.00
441	KEEBLER SOFT BATCH CHOCOLATE CHIP COOKIES	12 OZ	\$4.25	3,583	\$15,227.75		\$0.00
442	KEEBLER FUDGE SHOPPE DELUXE MINI FUDGE STRIPES	2 OZ	\$0.65	1,909	\$1,240.85		\$0.00
443	KEEBLER FUDGE SHOPPE ORIGINAL CHEESECAKE	9.5 OZ	\$6.95	632	\$4,392.40		\$0.00
444	KEEBLER FUDGE STRIPES COOKIES	11.5 OZ	\$1.84	10,812	\$19,894.08		\$0.00
445	CHIPS AHOY CHEWY COOKIES WITH REESE'S	9.5 OZ	\$6.95	974	\$6,769.30		\$0.00
446	FAMOUS AMOS CHOCOLATE CHIP & PECAN COOKIES	12.4 OZ	\$5.95	544	\$3,236.80		\$0.00

No.	ITEM NAME	SIZE	2014 TOTAL PRICE/SALES			Bid Price	
			Price \$	Units Sales	Total Sales	Bid Price	Extended Bid Price
447	MOTHER'S CIRCUS ANIMAL COOKIES	12 OZ	\$5.75	78	\$448.50		\$0.00
448	KEEBLER PECAN SANDIES	11.5 OZ	\$5.95	292	\$1,737.40		\$0.00
449	KEEBLER CHIPS DELUXE TRIPLE CHOCOLATE COOKIE	11.6 OZ	\$5.95	659	\$3,921.05		\$0.00
450	LIL' DUTCH MAID VANILLA WAFER COOKIES	16 OZ	\$2.75	1,413	\$3,885.75		\$0.00
451	SUNSHINE CHEEZE-IT ZINGS CHIPOTLE CHEDDAR CRACKERS	12.4 OZ	\$6.95	254	\$1,765.30		\$0.00
452	SUNSHINE CHEEZE-IT ZINGZ QUESO FUNDIDO	12.4 OZ	\$6.95	280	\$1,946.00		\$0.00
453	SUNSHINE CHEEZE-IT BAKED CRACKERS	7 OZ	\$3.95	1,678	\$6,628.10		\$0.00
454	KELLOGG'S POP TARTS BLUEBERRY	2 PK	\$1.25	1,086	\$1,357.50		\$0.00
455	KELLOGG'S POP TARTS FROSTED S'MORES	3.6 OZ	\$1.25	1,016	\$1,270.00		\$0.00
456	FAMOUS AMOS CHOCOLATE CHIP COOKIES	2 OZ	\$0.65	2,077	\$1,350.05		\$0.00
457	KEEBLER CLUB CRACKERS	5.25 OZ	\$2.60	1,732	\$4,503.20		\$0.00
458	GRANNY GOOSE CHEESE NIBBLES	7 OZ	\$1.95	2,400	\$4,680.00		\$0.00
459	ACT II KICKIN JALAPENO POPCORN 3CT	8.25 OZ	\$3.95	571	\$2,255.45		\$0.00
460	ACT II BUTTER LOVERS POPCORN 3CT	8 OZ	\$3.95	207	\$817.65		\$0.00
461	JOHNSONVILLE GARLIC SUMMER SAUSAGE	12 OZ	\$6.95	601	\$4,176.95		\$0.00
462	ZATARAIN BIG EASY DIRTY RICE	8.8 OZ	\$4.35	1,186	\$5,159.10		\$0.00
463	ZATARAIN BIG EASY RICE JAMBALAYA	8.8 OZ	\$4.35	2,078	\$9,039.30		\$0.00
464	ZATARAIN BIG EASY RED BEANS & RICE	8.8 OZ	\$4.35	434	\$1,887.90		\$0.00
465	JERSEY SHORT NO PKT WHITE 6" INSEAM	5X, 6X	\$8.95	118	\$1,056.10	Discontinued	
466	JERSEY SHORT NO PKT WHITE 6" INSEAM	S,M,L,XL	\$6.95	435	\$3,023.25	Discontinued	
467	RUSSELL SWEAT PANT NO POCKET WHITE	S,M,L	\$19.95	35	\$698.25	Discontinued	
468	RUSSELL SWEAT PANT NO POCKET WHITE	XL,2X,3X,4X	\$23.95	344	\$8,238.80	Discontinued	
469	JERZEE SWEAT SHIRT WHITE	S,M,L,XL	\$5.82	1,293	\$7,525.26	Discontinued	
470	JERZEE SWEAT SHIRT WHITE	2X	\$15.50	173	\$2,681.50	Discontinued	
471	JERZEE SWEAT SHIRT WHITE	3X	\$17.95	113	\$2,028.35	Discontinued	
472	JERZEE SWEAT PANT NO PKT WHITE	S,M,L,XL	\$5.88	1,534	\$9,019.92	Discontinued	
473	JERZEE SWEAT PANT NO PKT WHITE	2X	\$15.50	45	\$697.50	Discontinued	
474	JERZEE SWEAT PANT NO PKT WHITE	3X	\$17.95	85	\$1,525.75	Discontinued	
475	CHAMPION COTTON FITNESS RACERBACK BRA WHITE	S,M,L,XL	\$21.95	5	\$109.75	Discontinued	
476	ECONOMY SPORTS BRA A-B-C CUP WHITE	A,B,C CUP	\$6.19	24	\$148.56	Discontinued	
477	FOTL BOXER BRIEF 2PK WHITE	S,M,L,XL	\$13.95	207	\$2,887.65	Discontinued	
478	HANES MENS BOXER 3PK WHITE	S,M,L,XL	\$8.09	1,065	\$8,615.85	Discontinued	
479	HANES MENS BOXER 3PK WHITE	2X	\$21.95	81	\$1,777.95	Discontinued	
480	COLDMASTER THERMAL TOP WHITE	S,M,L,XL	\$3.11	453	\$1,408.83	Discontinued	
481	COLDMASTER THERMAL PANT WHITE	S,M,L,XL	\$3.11	690	\$2,145.90	Discontinued	
482	TIMEX T5K457 SPORTS WATCH		\$27.95	78	\$2,180.10	Discontinued	
483	LEVEL 10 BATTERY OPERATED RAZOR		\$19.95	142	\$2,832.90	Discontinued	
484	CLEAR TUNES CT-9 AM/FM RADIO WITH CLEAR EARBUDS		\$11.95	230	\$2,748.50	Discontinued	

No.	ITEM NAME	SIZE	2014 TOTAL PRICE/SALES			Bid Price	
			Price \$	Units Sales	Total Sales	Bid Price	Extended Bid Price
485	JENSEN JAR300 CLEAR AM/FM RADIO WITH DIGITAL DISPLAY		\$25.95	44	\$1,141.80	Discontinued	
486	WHIRLEY DOUBLE WALLED THERMO MUG CLEAR W/BLK LID	16 OZ	\$5.45	660	\$3,597.00	Discontinued	
487	VO5 CONDITIONER EXTRA BODY	15 OZ	\$1.35	710	\$958.50	Discontinued	
488	VO5 CONDITIONER HERBAL ESCAPES KIWI LIME	15 OZ	\$2.75	591	\$1,625.25	Discontinued	
489	LEVEL 10 CONDITIONER ULTIMATE BODY	15 OZ	\$0.95	339	\$322.05	Discontinued	
490	SUAVE DEODORANT/AP INVISIBLE SOLID PACIFIC BREEZE	2.6 OZ	\$5.45	189	\$1,030.05	Discontinued	
491	OLAY LOTION QUENCH ULTRA MOISTURE W/PUMP	11.8 OZ	\$12.95	106	\$1,372.70	Discontinued	
492	OCEAN CLEAR MULTIPHLEX SHAMPOO PH BALANCED	4 OZ	\$1.00	50	\$50.00	Discontinued	
493	VO5 SHAMPOO EXTRA BODY	15 OZ	\$1.35	1,219	\$1,645.65	Discontinued	
494	VO5 SHAMPOO HERBAL ESCAPES KIWI LIME	15 OZ	\$2.75	454	\$1,248.50	Discontinued	
495	CREST 3D VIVID WHITE RADIANT MINT TOOTHPASTE	5.8 OZ	\$8.95	497	\$4,448.15	Discontinued	
496	SOFT & BEAUTIFUL REGULAR RELAXER KIT	KIT	\$13.75	11	\$151.25	Discontinued	
497	ORAL B DENTURE BRUSH	EA	\$0.95	301	\$285.95	Discontinued	
498	ST. IVES ENERGIZING CITRUS BODY WASH	13.5 OZ	\$5.95	329	\$1,957.55	Discontinued	
499	CLUB BRUSH PLASTIC BRISTLES	EA	\$2.95	348	\$1,026.60	Discontinued	
500	WHITE NYLON STYLER BRUSH	24 BX	\$1.00	155	\$155.00	Discontinued	
501	COMB 8" DRESSER POLY BAG/UPC BLACK	8"	\$0.50	149	\$74.50	Discontinued	
502	BATH TOWEL WHITE 24"X48"	24"X48"	\$1.94	1,321	\$2,562.74	Discontinued	
503	FOOD EXPRESS PRE-COOKED LONG GRAIN WHITE RICE	8 OZ	\$1.50	1,607	\$2,410.50	Discontinued	
504	FOOD EXPRESS PRE-COOKED LONG GRAIN BROWN RICE	6.5 OZ	\$1.50	840	\$1,260.00	Discontinued	
505	LEGENDARY MEAT SNACKS ORIGINAL BEEF JERKY	3 OZ	\$5.50	229	\$1,259.50	Discontinued	
506	BACK COUNTRY BEANS & FRANKS	11.25 OZ	\$1.50	5,695	\$8,542.50	Discontinued	
507	LITTLE DUTCHMAID HOLIDAY COOKIE BAG	9 OZ	\$2.20	928	\$2,041.60	Discontinued	
508	M & M PLAIN HOLIDAY BAG	12.6 OZ	\$6.95	180	\$1,251.00	Discontinued	
509	SOPHIE MAE PEANUT BRITTLE	6 OZ	\$2.95	619	\$1,826.05	Discontinued	
510	OLD FASHION CANDY MIX	13 OZ	\$2.95	615	\$1,814.25	Discontinued	
511	KLONDIKE CHOCOLATE MINT CHIP CANDY BAR	1.4 OZ	\$1.95	210	\$409.50	Discontinued	
512	KLONDIKE CHOCOLATE CARAMEL CANDY BAR	1.4 OZ	\$1.95	275	\$536.25	Discontinued	
513	NESTLES BUTTER RUM NIPS	4 OZ	\$1.35	1,006	\$1,358.10	Discontinued	
514	ZACHARY CORDIAL CHOCOLATE CHERRIES	6 OZ	\$2.95	696	\$2,053.20	Discontinued	
515	SWEET HOME FARMS HONEY NUT GRANOLA	13OZ	\$4.95	415	\$2,054.25	Discontinued	
516	DADDY RAY'S FIG BAR	13 OZ	\$2.26	600	\$1,356.00	Discontinued	
517	DADDY RAY'S STRAWBERRY BAR	13 OZ	\$2.26	787	\$1,778.62	Discontinued	
518	GRANNY'S OVEN BROWNIE CRISPS NO NUTS	6OZ	\$1.95	378	\$737.10	Discontinued	
519	MINEES CREAM COOKIES MULTI 10 PK	12.3 OZ	\$1.95	1,829	\$3,566.55	Discontinued	
520	CLIF BAR CHOCOLATE CHIP CRUNCH 2 PK BAR	1.50 OZ	\$1.50	222	\$333.00	Discontinued	
521	CLIF BAR PEANUT BUTTER CRUNCH 2 PK BAR	1.50 OZ	\$1.50	260	\$390.00	Discontinued	
522	FLAVOR BLASTED KICK IT UP NACHO GOLDFISH	6.6 OZ	\$4.25	82	\$348.50	Discontinued	

No.	ITEM NAME	SIZE	2014 TOTAL PRICE/SALES			Bid Price		
			Price \$	Units Sales	Total Sales	Bid Price	Extended Bid Price	
523	KNORR LIPTON CREAMY GARLIC PASTA SHELLS AND SAUCE	4.9 OZ	\$2.40	1,294	\$3,105.60	Discontinued		
								<u>\$0.00</u>

ADOC COMMISSION PERCENTAGE

0.00%

ATTACHMENT E

FOOTWEAR PROGRAM PRODUCT AND PRICE LIST

ATTACHMENT E - 2014 FOOTWEAR PROGRAM PRODUCT INFORMATION AND BID SHEET

1. ENTER THE WHOLESALE UNIT PRICE IN THE "UNIT BID PRICE" COLUMN J. (DISCONTINUED ITEMS REQUIRE NO BID AND ARE FOR INFORMATIONAL PURPOSES ONLY)
2. IF VENDOR CANNOT PROVIDE THE ITEM OR MATCH A PARTICULAR SIZE, ENTER N/A IN COLUMN J
3. PRINT OUT SPREADSHEET
4. HAVE AUTHORIZED REPRESENTATIVE SIGN AND DATE EACH PAGE OF THE BID SHEET; SUBMIT WITH PROPOSAL
5. SAVE SPREADSHEET TO A DISC AND SUBMIT WITH PROPOSAL

No.	ITEM NAME	Total 2014 Usage			Bid Price	
		Price \$	Sales Qty	Total Sales	Bid Price	Extended Bid Price
1	CONVERSE ALL-STAR MENS HI TOP BASKETBALL OPTIC WHITE	\$26.50	27	\$715.50		\$0.00
2	NEW BALANCE BB581WT MID BASKETBALL WHITE D WIDTH	\$89.95	15	\$1,349.25		\$0.00
3	NEW BALANCE BB581WT MID BASKETBALL WHITE 2E WIDTH	\$89.95	13	\$1,169.35		\$0.00
4	NEW BALANCE BB581WT MID BASKETBALL WHITE 4E WIDTH	\$89.95	4	\$359.80		\$0.00
5	COURTLINE BB1025 MID BASKETBALL WHITE MEDIUM	\$44.50	27	\$1,201.50		\$0.00
6	COURTLINE BB1025 MID BASKETBALL WHITE WIDE	\$44.50	18	\$801.00		\$0.00
7	COURTLINE BB1025 MID BASKETBALL WHITE EXTRA WIDE	\$44.50	8	\$356.00		\$0.00
8	ADIDAS ISOLATION LOW BASKETBALL WHITE	\$69.95	17	\$1,189.15		\$0.00
9	NIKE OVERPLAY VIII MID BASKETBALL WHITE	\$82.95	125	\$10,368.75		\$0.00
10	REEBOK PRO HERITAGE MID BASKETBALL WHITE	\$69.95	30	\$2,098.50		\$0.00
11	CONVERSE ALL-STAR MENS LOW TOP BASKETBALL OPTIC WHITE	\$26.00	36	\$936.00		\$0.00
12	#2800V MENS LOW WHITE LEATHER VELCRO CLOSURE COURT SHOE	\$19.95	2	\$39.90		\$0.00
13	COURT LINE CRT4000 MENS MEDIUM WIDTH WHITE	\$19.99	45	\$899.55		\$0.00
14	COURT LINE CRT4000 MENS WIDE WIDTH WHITE	\$19.99	50	\$999.50		\$0.00
15	REEBOK CLUB C MENS COURT SHOE WHITE	\$66.75	157	\$10,479.75		\$0.00
16	COURTLINE CRT5000V VELCRO COURT SHOE WHITE MW	\$24.00	16	\$384.00		\$0.00
17	COURTLINE CRT5000V VELCRO COURT SHOE WHITE WW	\$24.00	21	\$504.00		\$0.00
18	NIKE MATCH SUPREME LOW MENS COURT WHITE	\$89.95	55	\$4,947.25		\$0.00
19	FILA ESTERO 2 COURT SHOE WHITE/GRAY	\$49.95	22	\$1,098.90		\$0.00
20	SKECHERS ENERGY MENS CROSS-TRAINER WHITE	\$59.95	89	\$5,335.55		\$0.00
21	COURTLINE MXT527 MENS CROSS TRAINER WHITE MEDIUM	\$42.95	29	\$1,245.55		\$0.00
22	COURTLINE MXT527 MENS CROSS TRAINER WHITE WIDE	\$42.95	25	\$1,073.75		\$0.00
23	REEBOK ROYAL TRAINER MENS CROSS TRNR WHITE	\$64.95	12	\$779.40		\$0.00
24	NEW BALANCE MX409WW2 CROSS TRNR WHT/REFLECTIVE D WIDTH	\$72.95	20	\$1,459.00		\$0.00
25	NEW BALANCE MX409WW2 CROSS TRNR WHT/REFLECTIVE 2E WIDTH	\$72.95	10	\$729.50		\$0.00
26	NEW BALANCE MX409WW2 CROSS TRNR WHT/REFLECTIVE 4E WIDTH	\$72.95	11	\$802.45		\$0.00
27	REEBOK CLASSIC NYLON MENS RUNNING WHITE	\$47.95	241	\$11,555.95		\$0.00

No.	ITEM NAME	Total 2014 Usage			Bid Price	
		Price \$	Sales Qty	Total Sales	Bid Price	Extended Bid Price
28	REEBOK CLASSIC LEATHER RUNNING WHITE/WHITE	\$49.06	603	\$29,583.18		\$0.00
29	COURTLINE M1125W MENS RUNNING WHITE WIDE WIDTH	\$36.95	26	\$960.70		\$0.00
30	COURTLINE M1125W MENS RUNNING WHITE MED WIDTH	\$36.95	31	\$1,145.45		\$0.00
31	REEBOK PHEEHAN RUNNING WHITE	\$57.95	45	\$2,607.75		\$0.00
32	NEW BALANCE M490AWL2 RUNNING WHITE D WIDTH	\$72.95	62	\$4,522.90		\$0.00
33	NEW BALANCE M490AWL2 RUNNING WHITE 4E WIDTH	\$72.95	6	\$437.70		\$0.00
34	FILA SENTINEL EVO RUNNING WHITE/GRAY	\$59.95	29	\$1,738.55		\$0.00
35	COURT LINE VS812 MENS/WOMENS VELCRO SANDAL BLACK	\$16.15	257	\$4,150.55		\$0.00
36	MENS CROSS STRAP SANDAL BLACK	\$1.25	129	\$161.25		\$0.00
37	NIKE BENASSI SWOOSH SANDAL BLACK WHITE	\$33.85	414	\$14,013.90		\$0.00
38	REEBOK KOBO VI SANDAL BLACK	\$25.95	613	\$15,907.35		\$0.00
39	COURTLINE WORKHORSE 6" NUBUCK BOOT WHEAT MEDIUM	\$54.95	373	\$20,496.35		\$0.00
40	COURTLINE WORKHORSE 6" NUBUCK BOOT WHEAT WIDE	\$54.95	123	\$6,758.85		\$0.00
41	UNION SUPPLY 6" UTILITY BOOT BLACK	\$41.95	27	\$1,132.65		\$0.00
42	UNION SUPPLY 6" DESERT BOOT BROWN MEDIUM WIDTH	\$41.95	194	\$8,138.30		\$0.00
43	UNION SUPPLY 6" DESERT BOOT BROWN WIDE WIDTH	\$41.95	79	\$3,314.05		\$0.00
44	V STRAP THONGS-ZORRIES BLACK	\$0.71	176	\$124.96		\$0.00
45	VANS CLASSIC SLIP ON WHITE	\$51.55	7	\$360.85		\$0.00
46	VANS AUTHENTIC LACE UP WHITE	\$51.55	20	\$1,031.00		\$0.00
47	VANS ADDER SKATE SHOE WHITE/BLACK	\$69.95	22	\$1,538.90		\$0.00
48	GLOBE TILT SKATE/COURT SHOE WHITE/GREY	\$69.95	27	\$1,888.65		\$0.00
49	COURT LINE WCRT4000 WOMENS COURT MED WHITE	\$19.99	18	\$359.82		\$0.00
50	REEBOK PRINCESS WMS COURT SHOE WHITE	\$32.85	59	\$1,938.15		\$0.00
51	NEW BALANCE WX267PR CROSS TRAINER WHITE D WIDTH	\$70.95	1	\$70.95		\$0.00
52	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	\$73.50	99	\$7,276.50		\$0.00
53	COURTLINE WXT527 WMNS CROSS TRAINER WHITE	\$39.95	1	\$39.95		\$0.00
54	REEBOK LADY CLASSIC NYLON LADIES RUNNING WHITE	\$47.95	46	\$2,205.70		\$0.00
55	REDWOODS LADIES 6" WORK BOOT BLACK MED	\$36.00	11	\$396.00		\$0.00
56	REDWOODS LADIES 6" WORK BOOT BROWN	\$36.95	73	\$2,697.35		\$0.00
57	UNION SUPPLY LADIES 6" DESERT BOOT BROWN	\$41.95	47	\$1,971.65		\$0.00
58	KIWI 54" ROUND LACE WHITE	\$2.20	120	\$264.00		\$0.00
59	KIWI 54" ROUND LACE BLACK	\$2.20	46	\$101.20		\$0.00
60	KIWI 54" ROUND BOOT LACE BLACK	\$2.20	35	\$77.00		\$0.00
61	TIMBERLAND CUSHION CREW SOCKS 3PK	\$11.50	544	\$6,256.00		\$0.00
62	TIMBERLAND CUSHION QUARTER SOCKS 3PK	\$11.50	517	\$5,945.50		\$0.00
63	TIMBERLAND CUSHION NO SHOW SOCKS 3PK	\$10.00	602	\$6,020.00		\$0.00
64	GT PROSPORT CREW SOCK 1PK GREY TOE & HEEL	\$0.86	2,701	\$2,322.86		\$0.00
65	GT PROSPORT CREW SOCK 1PK	\$0.91	772	\$702.52		\$0.00

No.	ITEM NAME	Total 2014 Usage			Bid Price	
		Price \$	Sales Qty	Total Sales	Bid Price	Extended Bid Price
66	PROMO 1/4 LENGTH SOCK 1PK GREY TOE & HEEL SOCK	\$1.95	1,577	\$3,075.15		\$0.00
67	KNOCKER TUBE SOCK 6PK WHITE	\$9.95	253	\$2,517.35		\$0.00
68	NO SHOW SPORTS SOCK 1PK WHITE	\$0.91	3,460	\$3,148.60		\$0.00
69	LADIES NO SHOW SOCK 1 PR ALL WHITE	\$0.94	1,201	\$1,128.94		\$0.00
70	LADIES QUARTER SOCK 1 PR ALL WHITE	\$1.03	565	\$581.95		\$0.00
71	COURT LINE MB1021 MEN'S WHITE MID-BASKETBALL MEDIUM	\$22.95	9	\$206.55	Discontinued	
72	COURT LINE MB1021 MEN'S WHITE MID-BASKETBALL WIDE	\$22.95	29	\$665.55	Discontinued	
73	NEW BALANCE CBB295W MENS MID BASKETBALL WHITE D WIDTH	\$52.00	9	\$468.00	Discontinued	
74	NEW BALANCE CBB295W MENS MID BASKETBALL 2E WHITE	\$52.00	70	\$3,640.00	Discontinued	
75	NEW BALANCE CBB295W MENS MID BASKETBALL 4E WHITE	\$52.00	21	\$1,092.00	Discontinued	
76	FILA GROOVE BASKETBALL MID WHITE	\$36.95	50	\$1,847.50	Discontinued	
77	ADIDAS FLOATER NATURAL MID BASKETBALL WHITE	\$51.95	87	\$4,519.65	Discontinued	
78	REEBOK BUCKETS VI MID BASKETBALL WHITE	\$49.95	1	\$49.95	Discontinued	
79	NIKE AIR RING LEADER LOW BASKETBALL WHITE/GRAY	\$61.95	109	\$6,752.55	Discontinued	
80	NIKE BACKBOARD II LOW BASKETBALL WHITE	\$85.95	112	\$9,626.40	Discontinued	
81	NIKE OVERPLAY VII MID BASKETBALL WHITE	\$76.95	127	\$9,772.65	Discontinued	
82	FILA CHANGE THE GAME 2 MID BASKETBALL WHITE/GRAY	\$49.95	116	\$5,794.20	Discontinued	
83	REEBOK BUCKETS VII MID BASKETBALL WHITE	\$72.95	3	\$218.85	Discontinued	
84	REEBOK REEAMAZE LOW BASKETBALL WHITE	\$69.95	7	\$489.65	Discontinued	
85	REEBOK COURT FLYER MID BASKETBALL WHITE	\$70.95	46	\$3,263.70	Discontinued	
86	GLOBE CENTRAL SKATE SHOE WHITE/BLACK	\$49.95	43	\$2,147.85	Discontinued	
87	GLOBE ENCORE SKATE SHOE WHITE/BLACK	\$39.95	27	\$1,078.65	Discontinued	
88	K-SWISS GRANCOURT II MENS COURT SHOE WHITE/GRAY	\$49.95	36	\$1,798.20	Discontinued	
89	FILA F-13 LITE LOW COURT SHOE WHITE	\$48.95	12	\$587.40	Discontinued	
90	NEW BALANCE CMX238W MENS CROSS TRAINER 2E WHITE	\$30.00	13	\$390.00	Discontinued	
91	NEW BALANCE CMX238W MENS CROSS TRAINER 4E WHITE	\$30.00	3	\$90.00	Discontinued	
92	COURT LINE #MXT526 MENS CROSS-TRAINER WHITE MEDIUM	\$24.99	31	\$774.69	Discontinued	
93	COURT LINE #MXT526 MENS CROSS-TRAINER WHITE WIDE	\$24.99	34	\$849.66	Discontinued	
94	FILA DISRUPTOR II MENS CROSS TRAINER WHT/WHT	\$30.00	17	\$510.00	Discontinued	
95	NIKE T-LITE VIII LEATHER MENS CROSS TRAINER WHITE/BLK/GRY	\$69.95	112	\$7,834.40	Discontinued	
96	REEBOOK CRUISE ON MENS CROSS TRAINER WHITE	\$49.95	56	\$2,797.20	Discontinued	
97	NEW BALANCE MX267PR CROSS TRAINER WHITE D WIDTH	\$59.95	18	\$1,079.10	Discontinued	
98	NEW BALANCE MX267PR CROSS TRAINER WHITE 2E WIDTH	\$59.95	19	\$1,139.05	Discontinued	
99	NEW BALANCE MX267PR CROSS TRAINER WHITE 4E WIDTH	\$59.95	11	\$659.45	Discontinued	
100	SKECHERS SPLENDENT CROSS TRAINER WHITE/GRAY	\$69.95	37	\$2,588.15	Discontinued	
101	REEBOK REESHIFT CROSS TRAINER WHITE	\$59.95	9	\$539.55	Discontinued	
102	NIKE T-LITE XI MENS CROSS TRAINER WHITE/GRAY	\$73.50	573	\$42,115.50	Discontinued	
103	REEBOK CLASSIC LEATHER MENS RUNNER WHITE	\$49.06	30	\$1,471.80	Discontinued	

No.	ITEM NAME	Total 2014 Usage			Bid Price	
		Price \$	Sales Qty	Total Sales	Bid Price	Extended Bid Price
104	COURT LINE M9500W MENS RUNNING WHITE MEDIUM	\$20.00	6	\$120.00	Discontinued	
105	COURT LINE M9500W MENS RUNNING WHITE WIDE	\$20.00	2	\$40.00	Discontinued	
106	REEBOK MR750 RUNNING WHITE/GRAY	\$41.95	167	\$7,005.65	Discontinued	
107	NIKE DART 9 LEATHER RUNNING SHOE WHITE	\$69.95	15	\$1,049.25	Discontinued	
108	NEW BALANCE ME260AW MENS RUNNING WHITE D WIDTH	\$72.95	90	\$6,565.50	Discontinued	
109	NEW BALANCE ME260AW MENS RUNNING WHITE 2E WIDTH	\$72.95	43	\$3,136.85	Discontinued	
110	NEW BALANCE ME260AW MENS RUNNING WHITE 4E WIDTH	\$72.95	16	\$1,167.20	Discontinued	
111	NIKE CORTEZ LEATHER RUNNING WHITE	\$84.95	131	\$11,128.45	Discontinued	
112	REEBOK HIMARA RUNNING WHITE/GRAY	\$52.95	43	\$2,276.85	Discontinued	
113	FILA TREXA LITE RUNNING WHITE/GRAY	\$51.95	120	\$6,234.00	Discontinued	
114	ADIDAS ALQUO VARIO ADJUSTABLE SANDAL BLACK/WHITE/GRAY	\$33.95	148	\$5,024.60	Discontinued	
115	GLOBE FOCUS SKATE/COURT SHOE WHITE/GRAY	\$69.95	8	\$559.60	Discontinued	
116	~NIKE AIR ZOOM PREMIERE WOMENS MID BASKETBALL WHITE/GRAY	\$35.00	7	\$245.00	Discontinued	
117	~NIKE AIR DUAL-D 2K6 WOMENS MID BASKETBALL WHITE/SILVER	\$30.00	21	\$630.00	Discontinued	
118	REEBOK WOMENS TIME&HALF DUTY COURT W/VELCRO MED WHITE	\$24.95	13	\$324.35	Discontinued	
119	NIKE SWEET CLASSIC LEATHER WOMENS COURT WHITE/GRAY	\$65.50	29	\$1,899.50	Discontinued	
120	NEW BALANCE #CWX238W WOMEN'S CROSS-TRAINER B WHITE	\$25.00	10	\$250.00	Discontinued	
121	COURT LINE #WXT526 WOMENS CROSS-TRAINER MED WHITE	\$14.95	9	\$134.55	Discontinued	
122	COURT LINE #WXT526 WOMENS CROSS-TRAINER WIDE WHITE	\$14.95	12	\$179.40	Discontinued	
123	~REEBOK WX3498 WOMENS CROSS-TRAINER WHITE/SILVER	\$20.00	2	\$40.00	Discontinued	
124	REEBOK WOMENS WX328 LOW CROSS TRAINER ALL WHITE	\$30.00	4	\$120.00	Discontinued	
125	FILA TRAIN 2K10 WOMENS CROSS TRAINER WHITE/GRAY	\$49.50	48	\$2,376.00	Discontinued	
126	NIKE T-LITE VIII LEATHER WOMENS CROSS TRAINER WHITE/GRAY	\$69.95	6	\$419.70	Discontinued	
127	REEBOK CRUISE ON WOMENS CROSS TRAINER WHITE	\$38.95	32	\$1,246.40	Discontinued	
128	NEW BALANCE WX267PR CROSS TRAINER WHITE B WIDTH	\$70.95	11	\$780.45	Discontinued	
129	REEBOK REESHIFT WOMENS CROSS TRAINER WHITE	\$59.95	6	\$359.70	Discontinued	
130	NIKE W. CORE FLEX CROSS TRAINER WHITE/GREY	\$99.95	32	\$3,198.40	Discontinued	
131	~REEBOK WR555 WOMENS RUNNING WHITE	\$20.00	14	\$280.00	Discontinued	
132	NEW BALANCE CW283WG WOMENS RUNNING B WHITE/GRAY	\$39.95	77	\$3,076.15	Discontinued	
133	NEW BALANCE CW283WG WOMENS RUNNING D WHITE/GRAY	\$39.95	49	\$1,957.55	Discontinued	
134	REEBOK WR750 WOMENS RUNNING WHITE/GRAY	\$49.95	32	\$1,598.40	Discontinued	
135	NEW BALANCE WE260AW WOMENS RUNNING WHITE B WIDTH	\$62.95	22	\$1,384.90	Discontinued	
136	NEW BALANCE WE260AW WOMENS RUNNING WHITE D WIDTH	\$62.95	9	\$566.55	Discontinued	

\$0.00

ADOC COMMISSION PERCENTAGE

0.00%

ATTACHMENT F

DISCLOSURE STATEMENT & CERTIFICATE OF COMPLIANCE FORMS



State of Alabama Disclosure Statement

Required by Article 3B of Title 41, Code of Alabama 1975

ENTITY COMPLETING FORM

ADDRESS

CITY, STATE, ZIP TELEPHONE NUMBER

STATE AGENCY/DEPARTMENT THAT WILL RECEIVE GOODS, SERVICES, OR IS RESPONSIBLE FOR GRANT AWARD

ADDRESS

CITY, STATE, ZIP TELEPHONE NUMBER

This form is provided with:

- Contract
- Proposal
- Request for Proposal
- Invitation to Bid
- Grant Proposal

Have you or any of your partners, divisions, or any related business units previously performed work or provided goods to any State Agency/Department in the current or last fiscal year?

- Yes
- No

If yes, identify below the State Agency/Department that received the goods or services, the type(s) of goods or services previously provided, and the amount received for the provision of such goods or services.

STATE AGENCY/DEPARTMENT	TYPE OF GOODS/SERVICES	AMOUNT RECEIVED

Have you or any of your partners, divisions, or any related business units previously applied and received any grants from any State Agency/Department in the current or last fiscal year?

- Yes
- No

If yes, identify the State Agency/Department that awarded the grant, the date such grant was awarded, and the amount of the grant.

STATE AGENCY/DEPARTMENT	DATE GRANT AWARDED	AMOUNT OF GRANT

1. List below the name(s) and address(es) of all public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF PUBLIC OFFICIAL/EMPLOYEE	ADDRESS	STATE DEPARTMENT/AGENCY

2. List below the name(s) and address(es) of all family members of public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the public officials/public employees and State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF FAMILY MEMBER	ADDRESS	NAME OF PUBLIC OFFICIAL/ PUBLIC EMPLOYEE	STATE DEPARTMENT/ AGENCY WHERE EMPLOYED

If you identified individuals in items one and/or two above, describe in detail below the direct financial benefit to be gained by the public officials, public employees, and/or their family members as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

Describe in detail below any indirect financial benefits to be gained by any public official, public employee, and/or family members of the public official or public employee as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

List below the name(s) and address(es) of all paid consultants and/or lobbyists utilized to obtain the contract, proposal, request for proposal, invitation to bid, or grant proposal:

NAME OF PAID CONSULTANT/LOBBYIST	ADDRESS

By signing below, I certify under oath and penalty of perjury that all statements on or attached to this form are true and correct to the best of my knowledge. I further understand that a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00, is applied for knowingly providing incorrect or misleading information.

Signature Date

Notary's Signature Date Date Notary Expires

Article 3B of Title 41, Code of Alabama 1975 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000.

State of _____)
County of _____)

CERTIFICATE OF COMPLIANCE WITH THE BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT (ACT 2011-535, as amended by ACT 2012-491)

DATE: _____

RE Contract/Grant/Incentive (describe by number or subject):

_____ by and between
_____ (Contractor/Grantee) and
_____ (State Agency, Department or Public Entity)

The undersigned hereby certifies to the State of Alabama as follows:

1. The undersigned holds the position of _____ with the Contractor/Grantee named above, and is authorized to provide representations set out in this Certificate as the official and binding act of that entity, and has knowledge of the provisions of THE BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT (ACT 2011-535 of the Alabama Legislature, as amended by ACT 2012-491) which is described herein as "the Act."
2. Using the following definitions from Section 3 of the Act, select and initial either (a) or (b), below, to describe the Contractor/Grantee's business structure.

BUSINESS ENTITY. Any person or group of persons employing one or more persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood, whether for profit or not for profit.

a. Self-employed individuals, business entities filing articles of incorporation, partnerships, limited partnerships, limited liability companies, foreign corporations, foreign limited partnerships, and foreign limited liability companies authorized to transact business in this state, business trusts, and any business entity that registers with the Secretary of State.

b. Any business entity that possesses a business license, permit, certificate, approval, registration, charter, or similar form of authorization issued by the state, any business entity that is exempt by law from obtaining such a business license, and any business entity that is operating unlawfully without a business license.

EMPLOYER. Any person, firm, corporation, partnership, joint stock association, agent, manager, representative, foreman, or other person having control or custody of any employment, place of employment, or of any employee, including any person or entity employing any person for hire within the State of Alabama, including a public employer. This term shall not include the occupant of a household contracting with another person to perform casual domestic labor within the household.

- ___ (a) The Contractor/Grantee is a business entity or employer as those terms are defined in Section 3 of the Act.
- ___ (b) The Contractor/Grantee is not a business entity or employer as those terms are defined in Section 3 of the Act.
3. As of the date of this Certificate, the Contractor/Grantee does not knowingly employ an unauthorized alien within the State of Alabama and hereafter it will not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama;
 4. The Contractor/Grantee is enrolled in E-Verify unless it is not eligible to enroll because of the rules of that program or other factors beyond its control.

Certified this _____ day of _____ 20____.

Name of Contractor/Grantee/Recipient

By: _____

Its _____

The above Certification was signed in my presence by the person whose name appears above, on this _____ day of _____ 20____.

WITNESS: _____

Printed Name of Witness

ATTACHMENT G

RFP CRITICAL DATES

<u>ACTIVITY</u>	<u>DATE</u>
Issue RFP	February 11, 2015
Deadline for Submittal of Questions	February 25, 2015, at 4:00 p.m., CST
Answers to Questions Posted on ADOC Website	March 11, 2015
Deadline for Submittal of Proposals	March 19, 2015, at 4:00 p.m., CST
Opening Day for Proposals	March 20, 2015, 10:00 a.m., CST
Notification of Selected Vendor	April 10, 2015
Contract Review Deadline	April 24, 2015
Contract Review Meeting	May 7, 2015