



2024-16 Addendum 1

Keefe Commissary Network LLC

Keefe Group

Supplier Response

Event Information

Number: 2024-16 Addendum 1
Title: JAIL COMMISSARY SERVICES
Type: Request for Proposal
Issue Date: 10/22/2024
Deadline: 11/20/2024 09:00 AM (CT)
Notes: **ADDENDUM ONE**

TO PROSPECTIVE BIDDERS:

This bid will be extended until November 20, 2024 at 9:00 a.m.

The original Request for Proposal documents remain in full force and effect except as revised by the following changes which take precedence over anything to the contrary in the Bidding Event document. The following are questions submitted by prospective bidders and the official response from Christian County.

A preproposal conference/site visit was held on November 6, 2024 at 9:00 a.m. The following are attendees of that conference, they are: Amy Wilson and Halbert Torraca, Tiger; Jason Lawrence and Kim Shackles, TurnKey; Aaron Sickles and Brad Milton, Keefe; Eric Terry,

CTC; Travis Peterson, Summit; Levell Coppage and Hanna Rogers, Stellar Services; Captain Craig, Lieutenant Rosso, CC Sheriff's Office; Kim Hopkins-Will and Janeen Milner, CC Purchasing.

Question 1: Could you clarify the required level of integration with JMS Omnigo? For example, what specific data needs to be shared, and are there any anticipated compatibility issues with legacy systems?

Answer 1: Compatibility is between the bidder and the software company Omnigo. The information that is shared includes name, booking ID, and location (what POD or House Unit).

Question 2: Could you share any anticipated plans for future system upgrades to JMS Omnigo that we should consider in our proposal? This will help us assess compatibility and plan for any necessary adjustments.

Answer 2: That will be between the awarded bidder and Omnigo.

Question 3: Could you specify who will be responsible for restocking and maintaining the vending machine on an ongoing basis? For instance, is this expected to be handled by the vendor or county staff.

Answer 3: Christian County staff.

Question 4: How many orders per month, over the last three months, have been placed through the commissary?

Answer 4: From 8/1/24 – 10/31/24 – there were 1,184 orders

Question 5: Please provide the current commissary list with pricing from the existing vendor. Do prices include tax on the commissary order form?

Answer 5: See attached Commissary listing with pricing. Prices do not include tax, but tax is included when the inmate sees it on the kiosk.

Question 6: Who is the County's current Internet Service Provider?

Answer 6: Springnet and Optimum are used in tandem for redundancy.

Question 7: What is the current commissary delivery schedule and process? Who is responsible for handing out commissary orders, staff or vendor?

Answer 7: Tuesdays and Thursdays are delivery days. Orders must be in by Monday by 10:00 a.m. for Tuesday delivery and Wednesday at 10:00 a.m. for Thursday delivery.

Question 8: Could you share the facility's average daily population (ADP), and would it be possible to provide ADP data for the past two years?

Answer 8: 140 is the ADP.

Question 9: Could you provide a report of the facility's annual commissary revenue from the last year?

Answer 9: From October 2023 through October 2024 Commissary Sales were \$118,244.68.

Question 10: Are there currently any spending limits per commissary order, and if so, what are they?

Answer 10: \$150 per order.

Question 11: What is the current commissary delivery schedule and process? Who is responsible for handing out commissary orders, staff or vendor?

Answer 11: See Answer #3 and #7 above for the first question.

Question 12: Can you please provide a copy of the current commissary menu with pricing?

Answer 12: See attached, Exhibit A.

Question 13: What have been the total commissary sales for the past 12 months, minus non-commissionable items and/or phone time?

Answer 13: See Answer #9

Question 14: What is the current inmate banking software?

Answer 14: Keefe

Question 15: Who fills the vending machines?

Answer 15: Christian County staff.

Question 16: Can we use the jail's internet, or do we need our own service?

Answer 16: The awarded bidder must provide their own internet service.

Question 17: Does the facility personnel take deposited funds to the bank?

Answer 17: Yes

Question 18: Can we offer our care pack program, where friends and family can purchase gift baskets online for jailed loved ones?

Answer 18: If you provide this information, we may consider it.

Question 19: Does facility personnel hand out commissary?

Answer 19: Yes.

Question 20: Are we permitted to charge \$1.00 for phone time purchases? (movement transaction)

Answer 20: We currently do not charge inmates for movement transactions.

Question 21: Are the indigent items ordered through commissary and if so could we get the sales for the last 12 months?

Answer 21: See answer #9

Question 22: What is the current commissary commission rate?

Answer 22: 38%

Question 23: Could you please provide a sample of the barcode inmates use with the vending machines?

Answer 23: See barcode under attachments. It would normally have an inmate photo on the left of the name.

**All else remains the same.
END OF ADDENDUM ONE**

INTRODUCTION:

Christian County Sheriff's Office is accepting proposals for Request for Proposal #2024-16 Jail Commissary Services in accordance with

the requirements stated herein. The purpose of this request for proposal is to enter into an agreement with a qualified jail commissary vendor. The vendor is to provide a snack food vending machine, products for the machine, an online commissary with a user friendly software and reporting, in which an inmate could purchase products/services that are preapproved by the Christian County Sheriff's Office and delivered to the Christian County campus, FOB destination.

QUESTIONS:

Please submit questions online through the Christian County Electronic Bidding portal before **November 4, 2024, at 9:00 a.m.** Christian County Sheriff Brad Cole will review all questions submitted and an Addendum will be issued with those answers, when applicable.

PREPROPOSAL/SITE VISIT CONFERENCE:

A preproposal conference will be held on **November 6, 2024, at 9:00 a.m.** The meeting will be held at:

**Christian County Employee Services Building
202 W. Elm Street
Ozark, Missouri 65721**

The Sheriff's Office will provide a site tour of the facility after the preproposal conference. During the site visit you will have an opportunity to review the equipment onsite. Vendors are not required to attend but are *highly encouraged* to attend the conference.

To register for the conference email:

purchasing@christiancountymo.gov to register for the preproposal conference by: **November 4, 2024 by 3:00 p.m.** In the email provide the following:

- **Company's Name and Address**
- **Attendees contact information: Name, Title, Email, Phone**

Note: Only vendors in the referenced business will be allowed to participate in this conference/site visit.

ADDENDUMS:

If it becomes necessary to revise any portion of this RFP package, or if additional information is necessary to clarify any provision or respond to questions, the revision and/or additional information will be provided through the bidding portal.

ONLINE REGISTRATION:

Christian County requires online bid submittals as it helps to expedite the bidding process and to alleviate errors. Click on the following link: **<https://christiancountymo.ionwave.net/Login.aspx>** and follow the directions to register. **No faxed or emailed** submittals will be

accepted. Christian County maintains a list of vendors in our online vendor registration database. It is the vendor's responsibility to update contact information. The Christian County Commission office is not obligated to send invitations to vendors. Christian County fulfills its legal requirements by posting a notice in the local paper. Christian County will send out Addendums through the online portal, it will be the bidder's responsibility to verify in the portal any addendums that are issued.

RFP OPENING:

Proposals will be unsealed publicly at **9:00 a.m. on November 18, 2024.** Only the names of the offerors will be read aloud at the proposal opening. Evaluations of proposal(s) will be made available upon award of contract.

TERM:

Christian County seeks an initial contract term for a **period of a one (1) year beginning approximately January 1, 2025.** The County reserves the right to renew the contract for three **(3) additional one-year periods.** Agreements signed by Christian County must be signed by at least a majority of the members of the County Commission. Agreements must be attested by the County Clerk and approved to form by the County Counselor. In addition, the County Auditor must certify that there is an unencumbered balance available to pay the contract cost.

TERMS AND CONDITIONS:

View under ATTACHMENTS tab.

PROPOSAL RESPONSE:

See the Attributes tab for proposal response

EVALUATION AND SELECTION PROCESS:

The proposal evaluation and selection process will be conducted under this Request for Proposal (RFP) based on competitive negotiated procurement procedures. Interviews, discussions, negotiations, vendors may be short listed, and a Best and Final offer (BAFO)) may be held only with selected firms from those firms who meet Christian County's requirements and fall within the competitive ranges as determined by Christian County. Christian County reserves the right to award a contract to a firm solely on the basis of this initial proposal submitted and without any further interview, discussions and negotiation.

Each Proposer must comply with the requirements contained in the RFP.

Christian County will evaluate each proposal to determine which is the lowest and best (i.e., Best Value).

If Christian County determines that a proposal has failed to meet an acceptable level on any factor listed below, the County may reject that proposal.

EVALUATION CRITERIA:

In evaluating the proposals, Christian County will use the following evaluation factors to determine the lowest and best proposal. Deviation from the requirements will be evaluated, but may, in the discretion of the Purchasing Agent, result in rejection of a proposal.

70% Total Cost

30% Adherence to RFP requirements, including but not limited to:

Firm Qualifications, Declaration Page, Answers to Questions in the Attributes tab, Exceptions to Christian County's T&C's and References.

Note: A poor/negative reference may result in disqualification.

Bidders should consider these factors when preparing their proposals and should provide a specific response to each of the evaluation factors.

Based on the evaluation process described, the Evaluation Committee comprised of Christian County employees, will review the proposals.

CONTRACT DOCUMENTS:

See Christian County Agreement for Contract Services under the **ATTACHMENTS** tab.

INSURANCE REQUIREMENTS:

See insurance requirements attached in **ATTACHMENTS** tab.

DECLARATION PAGE FORM:

A DECLARATION PAGE form is provided under the ATTACHMENTS tab. An authorized Company representative's signatures is required below to confirm understanding of this statement.

NOTE: Failure to upload a completed DECLARATION PAGE form may be cause for rejection of your proposal.

AWARD OF THE CONTRACT:

The Commission will award the RFP to the lowest and best bidder. The best vendor may not be the one that provides the lowest price. Christian County Purchasing Manager reserves the right to reject in whole, or in part, any and all proposals, to waive any formalities, and to accept the proposal determined to be in the best interest of the county. This solicitation may also be canceled in whole or in part if determined to be in the best interest of the county.

Prices will remain firm for a minimum of the first year of the contract. Cost increases may be negotiated at the time of renewal, but will be subject to approval of Sheriff Cole and the Purchasing Manager. Increases will be considered only when the Contractor can show that his operating costs have increased. The contractor shall provide written notification of acceptance or rejection of the extension of this contract.

HISTORY:

Christian County provides inmates the ability to purchase items from a vending machine and an online commissary. There is a financial component where the inmate is set up so as to purchase items, on their own account, with a wide range of products they can purchase. Christian County is not charged for the vending machine equipment. Christian County receives a monthly service fee based on sales of commissary items. Christian County has utilized Keefe's Commissary Services since 2013.

The equipment Christian County currently receives from Keefe are as follows

- 1 Keefe Server
- 2 vending machines (inhand barcode scanning)
- 1 Lobby Kiosk
- 1 Intake Kiosk
- Keefe Network - 1 checkpoint firewall

The services we currently receive from Keefe are as follows:

- Keefe Legacy onsite server configuration
- Legacy Vending (Bulk Vending Inhand)
- Keefe Network
- DSL w/homewave
- 3rd party legacy edge on homewave kiosks
- TEX
- Trinity Take Out
- JMS Omnigo-legacy booking integration without using reachout.
- Secure Release - RFS
- Access Correctios-Secure deposits Phone, Web, Lobby kiosk

Note: The awarded company must be able to integrate with JMS Omnigo.

Contact Information

Contact: Kim Hopkins Purchasing Manager

Address: Christian County Purchasing

202 West Elm Street

Ozark, MO 65721

Email: khopkins@christiancountymo.gov

Contact: Aaron Sickles
Address: 10880 Linpage Place
St Louis, MO 63132
Phone: (314) 255-4788
Email: aaron.sickles@keefegroup.com

Bid Attributes

1	Christian County Terms and Conditions Please download and thoroughly review the Christian County Bidder Requirements Terms and Conditions, the Christian County Sample Contract Agreement and acknowledge your acceptance below. ☒ I have downloaded and read all attachments.
2	No Deviations or Exceptions to Terms and Conditions and Contract Agreement Form I certify that there are NO deviations or exceptions to the attached Christian County Terms and Conditions and Contract Agreement Form. By indicating Yes - you are agreeing to Christian County's Terms and Conditions and our Agreement for Contract Services. By indicating No - you are not agreeing to Christian County's Terms and Conditions and our Agreement for Contract Services. Yes, I have read and agree to the Terms and Conditions.
3	Exceptions to Terms and Conditions. If respondent indicated above that there ARE exceptions to Christian County's Terms and Conditions or Contract Agreement Form please provide details below. If No exceptions to Christian County's Terms and Conditions, please enter N/A. N/A
4	TERM OF CONTRACT TERM: Christian County seeks an initial contract term for a period of a one (1) year beginning approximately January 1, 2025. The County reserves the right to renew the contract for three (3) additional one-year periods.
5	BIDDER REQUIREMENTS BIDDER REQUIREMENTS
6	PROPOSAL RESPONSE FORMAT ****PROPOSAL RESPONSE AND PRICING FORMAT**** IMPORTANT: Please <u>UPLOAD</u> one document with all of the information listed in #6. Please list it as it is described in order. Also the Bidder Requirements under the ATTACHMENTS document should be addressed in this response. INCLUDE COMMISSARY SERVICE FEES IN THIS DOCUMENT AND ENTER IT UNDER THE LINE ITEMS TAB. Company History/Background/Firm Qualifications Title Page: Include company name, address, telephone number, fax number, email address and contact name. Executive Summary: This one-page executive summary is to briefly describe the vendor's proposal. This summary should highlight the major features of the proposal. It must indicate any requirements that cannot be met by the vendor. The reader should be able to determine the essence of the proposal by reading the executive summary. Detailed Response: This section should constitute the major portion of the proposal and must contain at a minimum the following information:

1. A brief **history and background** of the company, including but not limited to: ownership, date business started, (including business name changes), mission statement, etc.
2. A **complete narrative** of the *vendor's assessment of the services to be performed*, the vendor's ability and approach (implementation), and the resources necessary to fulfill the requirements. This should demonstrate the vendor's understanding of the desired overall performance expectations. Be specific. This should include but is not limited to implementation team, intake team, customer requests, technical requests, customer service/technical support for all equipment, customer issues and software concerns. Note: Christian County requires Technical Support 24/7/365. Please provide toll free/local phone numbers to contact.
3. Provide a listing of any **data or information** which the vendor will require in order to undertake the project.
4. Provide any certifications you may have for the industry standards.
5. Provide information on applicable prior projects completed for Christian County Sheriff's Office.
6. A description of the vendors intended relationship with county staff, including the level of assistance anticipated in completing the work of this project.
7. Explain in detail your training methodology for Sheriff staff on equipment/software/reporting.
8. A description of any subcontracts and associations with other firms that the vendor proposes to utilize in the performance of this work. Fully describe the intended working relationships and responsibilities of each subcontracted firm and the number of past projects in which the vendor worked with each subcontracted firm.
9. Provide a **detailed** transition plan, if applicable. **Include milestone dates.**
10. Note that your software must interface with Christian County's JMS Omnigo software at no cost to Christian County.
11. Include **three references** - this should include jobs/contracts that your company has held that are similar in scope and size to this project.

Qualifications:

Include the following documentation of qualifications. Note that the company must have been in this business for at least five years and have worked with an inmate/detention center settings with vending machine/commissary services.

1. Copy of any license(s), certification(s), registration(s)
2. Provide a copy of any document **required** by the State of Missouri, local or federal authorities having jurisdiction for the vendor to perform the work of this project.

Key Personnel/Staffing:

Project Manager/Other Key Personnel:

Provide the Project Manager and implementation team that will be performing this contract, contact information and short biography. Resumes may be requested. Details, experience for employees that will work on this contract. The project manager is defined as a person who has day-to-day responsibility to perform the work or to very closely supervise the work of others in the development of this project. Please note: Should a contract be given to your company and your project manager leave your company. Christian County will have final say on who the project manager will be for any replacement.

Subcontractors:

Each bidder must submit with its proposal the names of all Subcontractors and major suppliers of material and equipment that it intends to use on the job. The County reserves the right to object to any Subcontractor or Supplier.

Location of Distribution Centers:

Provide the addresses of your service centers to be used for Christian County.

Equipment/software anticipated to be used:

Include the following:

1. List equipment and material storage requirements, i.e. kiosks, server, backup method, data conversion etc.
2. List the banking and commissary software to be used. Provide a list of jail software's they interface with. Software must be user friendly.
3. Provide inventory procedures and backup methods.
4. Explain your data conversion process, if applicable.

Inmate Banking:

Explain the following

1. Inmate Accounting
2. Cash Management Workflow
3. Bank Reconciliation
4. Visual General Ledger
5. Inmate Property
6. Realtime Financial Interfaces
7. Deposit Service fees, web, phone, lobby cash, lobby credit (if applicable).
8. Reporting
9. Equipment/Deposits of Inmate money to Kiosk

Inmate Order Processing:

Explain the process of methods inmates can order from the Commissary.

Safety and Security:

Explain the process. Include cybersecurity issues you have had in the past and what you have done now to improve on that. Note: Vendor must be PCI compliant.

Procedures for Return/Credit:

Explain the process.

Banking System:

Explain the process. Include, but not limited to online deposits, fines, fees, cash workflows, audit trails, and intake cash count.

Reconcile Bank Statements:

Explain the process.

Reporting:

Explain the types of reports that can be ran and requested.

Deposit Service Fees:

Provide Deposit Service fees for web, phone, lobby cash, lobby credit (whatever is applicable for your proposal).

REQUIRED: The awarded company must be able to integrate with JMS Omnigo.

Include anything else that may be pertinent to this process.

*****PRICING*****

The bidder is required to **provide pricing for the vending machine items in the LINE ITEMS tab**. Christian County is utilizing the Market Basket approach for the Vending Machine Items.

1. Vending Machine Items Pricing.

Under the **LINE ITEMS tab - #1 - #30** enter the pricing for the vending item listed/equivalent (with the same weight) for the vending machine.

2. Service Fee (Commission Fee) Structure:

Under the **LINE ITEMS tab - #31** enter the Service Fee (Commission Fee).

Currently Christian County receives a monthly service fee based on sales of commissary items. The total amount of commission for gross sales will be provided here under the Pricing Structure below. **Pricing (Service Fees - Commission Fees) This Fee will be firm fixed throughout the contract term and optional renewals if taken.**

Explain, in detail, how your commission structure is determined, for example:

The service fee will be based on the weekly, adjusted gross commissary sales.

Adjusted gross sales are gross sales less postage sales or other noncommissioned sales.

$$\begin{array}{r} \text{Monthly Sales} \\ \text{Less Postage/Non Commissionable} \\ = \text{Adjusted Gross Sales} \\ \times \text{ ?\% Service Fee**} \end{array}$$

* Postage sales and stamped envelopes are noncommissioned.

Provide your **SERVICE FEE (COMMISSION RATE)** to Christian County in a percentage terms under the **LINE ITEMS** tab #31. This Fee will be firm fixed throughout the contract term and optional renewals, if exercised.

Provide **ALL** costs for your services not already listed above. This includes training, software maintenance, etc.

*******END OF PRICING*******

Renewals:

Prices will remain firm for a minimum of the first year of the contract. Cost increases may be negotiated at the time of renewal, but will be subject to approval by the Sheriff, Purchasing Manager, and County Commission. Increases will be considered only when the Contractor can show that his operating costs have increased, i.e. Midwest CPI https://www.bls.gov/regions/mountain-plains/news-release/consumerpriceindex_midwest.htm. Written justification for increases will be required. The contractor shall provide written notification of acceptance or rejection of the extension of this contract.

The Service Fee for online Commissary items will remain firm through out the contract term, and renewals, if exercised.

Term:

The contract is for one year with options to renew for an additional three (3) one year term.

Agreements signed by Christian County must be signed by at least a majority of the members of the County Commission. Agreements must be attested by the County Clerk and approved to form by the County Counselor. In addition, the County Auditor must certify that there is an unencumbered balance available to pay the contract cost.

References:

Provide three references that you have contracted with in similar scope/size. Include name of company, contact name, phone number, email and date of service of contract. The vendor shall agree to authorize its references to furnish any information requested by Christian County to verify references provided and to determine the quality and timeliness of previous work performed. This should be submitted under the **ATTRIBUTES TAB**.

7 PROPRIETARY INFORMATION:

Christian County is a governmental agency and practices open government. All records belonging to the County Commission are open records and available to all member of the public, with the exception of attorney/client documents. Therefore, any document you provide to the Commission will be considered an open record and available to anyone wanting a copy of it.

8 TECHNICAL SUPPORT 24/7/365

Christian County **requires** bidder to provide Technical Support to be 24/7/365. Please acknowledge this.

☒ I have read and will comply.

9 Background Checks

If requested, the vendor shall provide a list of names, social security numbers, and date of birth for each such personnel who will be providing services to Christian County buildings. In addition, the vendor must notify Christian County of any additions/changes to the list. Christian County reserves the right to accept or reject any of the vendor's personnel assigned to the contract to provide services.

☒ I have read and will comply.

10 Anti-Collusion Statement

By submitting a proposal in response to this request for proposal, vendor and each person signing on behalf of the vendor, certify under penalty of perjury, that to the best of his/her belief the prices in the proposal were arrived at independently and without collusion, consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to such prices with any other vendor, or any other competitor. Unless otherwise required by law, the prices in the bid have not been knowingly disclosed by vendor, and will not be knowingly disclosed by vendor, prior to opening, directly or indirectly, to any other vendor or competitor. No attempt has been made or will be made by vendor or any other person associated with this invitation to bid, partnership, corporation, or entity to submit or not to submit a proposal in response to this bid for the purpose of restricting competition.

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this proposal in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this RFP.

☒ I have read and will comply.

11 Minority Business Participation:

Christian County encourages the participation and utilization of minority business enterprises in all projects of the county. Christian County will provide equitable and fair opportunity to minority businesses to submit bids and proposals and to receive an award. By responding to this invitation, the vendor agrees that it does not discriminate on the basis of race, religion, creed, national origin, age, sex or disability, and that it will refrain from any unlawful employment practices.

12 Incurred costs

The county is not liable for any costs incurred by a vendor in the preparation or production of its proposal or for any work performed prior to the issuance of a valid contract under Missouri law. Such exemption from liability applies whether such costs are incurred by vendor or indirectly through vendor agents, employees, assigns or others, whether related or not to vendor.

13 REQUIRED AFFIDAVIT FOR CONTRACTS OVER \$5000 DOLLARS (US) - REQUIRED ONCE AWARD IS MADE

Company shall comply with the provisions of Section 285.525 through 285.550 R.S.Mo. from the commencement until the termination of this Agreement. For any contract over \$5,000.00 and for any public works project contract the Contractor shall provide County an acceptable notarized affidavit stating:

1. That Company is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the contracted services; and
2. That Company does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

A copy of the affidavit is attached to this RFP.

Additionally, Company must provide documentation evidencing current enrollment in a federal work authorization program (e.g. electronic signature page from E-Verification program's Memo of Understanding (MOU)).

14 TRANSIENT EMPLOYER LAW - REQUIRED ONCE AWARD IS MADE IF APPLICABLE

A nonresident or foreign companies who employ people in Missouri must provide:

1. A certificate from the Missouri Director of Revenue showing compliance with the Transient Employer Law (285.230 R.S.Mo. et seq.); or
2. Proof of exemption from Section 285.230 R.S. Mo.

A Certificate of Compliance or proof of exemption must be submitted to Christian County in regards to the transient employer law. Questions? See <http://dor.mo.gov/business/register/or> call (573) 751-0459.

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5**REQUIRED AFFIDAVIT FOR ANTI-DISCRIMINATION AGAINST ISRAEL ACT- TRANSIENT EMPLOYER LAW:**

Statutory Requirement: Section 34.600, RSMo, precludes entering into a contract with a company to acquire products and/or services “unless the contract includes a written certification that the company is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.” Exceptions: The statute provides two exceptions for this certification:

- 1) “contracts with a total potential value of less than one hundred thousand dollars” or
- 2) “contractors with fewer than ten employees.” Therefore the following certification is required prior to any contract award.

Section 34.600, RSMo, defines the following terms: Company - any for-profit or not-for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of those entities or business associations. Boycott Israel and Boycott of the State of Israel - engaging in refusals to deal, terminating business activities, or other actions to discriminate against, inflict economic harm, or otherwise limit commercial relations specifically with the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, that are all intended to support a boycott of the State of Israel. A company’s statement that it is participating in boycotts of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel, or that it has taken the boycott action at the request, in compliance with, or in furtherance of calls for a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel shall be considered to be conclusive evidence that a company is participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel; provided, however that a company that has made no such statement may still be considered to be participating in a boycott of the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel if other factors warrant such a conclusion.

1
6**REFERENCES****REFERENCES**

Please provide three references below. Minimum of Five (5) Years’ Experience Providing Food Service in a Correctional Setting. Please note that more references may be requested.

A poor negative reference may result in disqualification. Also note that Christian County is not limited to contact just the three references listed by the prospective bidders.

1
7**REFERENCE #1**

Please provide a references of a company you have done business with in the past five years with a similar scope and size project.

Name of Company:

Representative Name:

Representative Email:

Representative Phone:

Project Name include dates

Johnson County Sheriff’s Department Representative Name: Scott Munsterman, Sheriff Email: smunsterman@jocomosheriff.org Phone: 660-747-6469 ADP 150 | Rated Capacity 210 Date of Installation 11/01/2021

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8**REFERENCE #2**

Please provide a references of a company you have done business with in the past five years with a similar scope and size project.

Name of Company:

Representative Name:

Representative Email:

Representative Phone:

Project Name include dates

Morgan County Jail Representative Name: Kyle VanVleck Email: kvanvleck@morgancountymo.gov Phone: 573-378-5481 ADP 122 | Rated Capacity 150 Date of Installation 01/01/2001

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9**REFERENCE #3**

Please provide a references of a company you have done business with in the past five years with a similar scope and size project.

Name of Company:

Representative Name:

Representative Email:

Representative Phone:

Project Name include dates

Cape Girardeau County Jail Representative Name: Richard Rushin, Jail Admin Email: rrushin@capecountysheriff.org Phone: 573-204-2988 ADP 250 | Rated Capacity 300 Date of Installation 05/10/2007

2
0**Invoices**

Please note that all invoices for the Sheriff's Office will be sent directly to:

Christian County Sheriff's Office

110 W. Elm Street, Room 70

Ozark, Missouri 65721

or invoices can be emailed to: sheriff@christiancountysheriff.net

2
1**Cooperative Procurement**

The vendor should indicate by checking "Yes" or "No" in the indicated space below if the vendor will honor the submitted prices and terms for purchase by other entities that participate in cooperative purchasing with Christian County, Missouri.

Note: Indicating no will not affect the evaluation of your bid.

No

Bid Lines

1

Bear Claw - 1.5 oz.

Quantity: 1 UOM: Each Price: \$1.25 Total: \$1.25

2

Bagel - Cinnamon Raisin - 4 oz.

Quantity: 1 UOM: EA Price: \$0.82 Total: \$0.82

3

Buffalo Wing Blue Cheese Chips - 1.5 oz.

Quantity: 1 UOM: EA Price: \$0.85 Total: \$0.85

4	Candy Bars - Assorted - Single Serving.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$1.94 </u>	Total: <u> \$1.94 </u>
	Supplier Notes: <u>Pricing based on 1.9oz Baby Ruth Bar</u>			
5	Candy - Miscellaneous - 3 oz. to 7 oz. (average your pricing).	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$0.97 </u>	Total: <u> \$0.97 </u>
	Supplier Notes: <u>Pricing based on 3.75oz Corner Store All-Star Mix</u>			
6	Cappuccino Packet - Single serving.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$0.35 </u>	Total: <u> \$0.35 </u>
7	Cereal - Assorted - 3.1 oz. to 4 oz. (average your pricing).	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$2.59 </u>	Total: <u> \$2.59 </u>
	Supplier Notes: <u>Pricing based on 3.1oz Capn Crunch-Oops All Berries</u>			
8	Cheese Bar Cheddar - 4 oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$1.99 </u>	Total: <u> \$1.99 </u>
9	Cheese Bar Hot Pepper - 4 oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$1.99 </u>	Total: <u> \$1.99 </u>
10	Cheese Spread - Jalapeno - 2 oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$0.92 </u>	Total: <u> \$0.92 </u>
11	Chicken Breast - Pouch - 4.5 oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$4.00 </u>	Total: <u> \$4.00 </u>
12	Cinnamon Roll - Duchess - 4 oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$1.04 </u>	Total: <u> \$1.04 </u>
13	Coffee - Freeze Dried - 3oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$3.55 </u>	Total: <u> \$3.55 </u>
14	Coffee Colombian Freeze Dried - 3oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$3.78 </u>	Total: <u> \$3.78 </u>
15	Cookies - OREO - 2.4 oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$0.98 </u>	Total: <u> \$0.98 </u>
16	Cream Cheese Pouch - 2 oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$0.92 </u>	Total: <u> \$0.92 </u>
17	Donuts - Chocolate - 3 oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$1.05 </u>	Total: <u> \$1.05 </u>

18	Donuts - Powdered - 3 oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$1.05 </u>	Total: <u> \$1.05 </u>
19	Hawaiian Punch Drink Mix - Single Serving.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$0.25 </u>	Total: <u> \$0.25 </u>
20	Honey Bun - Iced - 4.75 oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$1.32 </u>	Total: <u> \$1.32 </u>
21	Milk - Powdered - 10 oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$3.49 </u>	Total: <u> \$3.49 </u>
22	Oatmeal - Quaker Instant Apple Cinnamon - Single serving.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$0.50 </u>	Total: <u> \$0.50 </u>
23	Peanuts - Hot - 1.75 oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$0.62 </u>	Total: <u> \$0.62 </u>
24	Puoch Drink Mix - 7.5 oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$2.37 </u>	Total: <u> \$2.37 </u>
	Note: Dry fruit flavored drink mix.			
	Supplier Notes: <u>Price based on 7.5 Gatorade Dry Drink Mix</u>			
25	Pasta Sauce Pouch - 4 oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$0.92 </u>	Total: <u> \$0.92 </u>
26	Pepperoni - Sliced - 3.5 oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$2.79 </u>	Total: <u> \$2.79 </u>
27	Pork Rinds - 2 oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$1.32 </u>	Total: <u> \$1.32 </u>
28	Ramen Flavors - Assorted - Single Serving.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$0.75 </u>	Total: <u> \$0.75 </u>
29	Refried Beans Spicy - 8 oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$2.15 </u>	Total: <u> \$2.15 </u>
30	Ritz Sandwich Crackers Cheese - 1.35 oz.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <u> \$0.80 </u>	Total: <u> \$0.80 </u>
31	COMMISSARY SERVICE FEE IN PERCENTAGE.			
	FOR EXAMPLE 40% - ENTER 40			
	Quantity: <u> 1 </u> UOM: <u>PERCENTAGE</u>		Total: <u> 40% </u>	

Response Total: \$47.32