

THIRTEENTH AMENDATORY AGREEMENT

THIS THIRTEENTH AMENDATORY AGREEMENT is by and between the **CITY AND COUNTY OF DENVER**, a municipal corporation of the State of Colorado (the "City"), and **KEEFE COMMISSARY NETWORK, L.L.C.**, a Missouri Limited Liability Company with a principal place of business address of 10880 Linpage Place, Saint Louis, MO 63132 (the "Contractor"). The City and Contractor are collectively referred to as the "Parties."

WITNESSETH:

WHEREAS, the Parties entered into an Agreement originally dated October 24, 2006 regarding the provision of comprehensive canteen/commissary services for use by the inmate population at the Denver County Jail and the Pre-Arrestment Detention Facility;

WHEREAS, the Parties have since revised certain terms and conditions in the Agreement via various amendments on May 5, 2009, March 2, 2010, January 26, 2011, March 20, 2012, October 3, 2012, September 6, 2013, January 23, 2015, November 27, 2015, December 19, 2016, January 4, 2019, October 7, 2020, and January 7, 2022 (collectively, the "Agreement");

WHEREAS, the Parties now desire to further amend and revise the terms and conditions of the Agreement as they previously existed;

NOW, THEREFORE, in consideration of the premises and the mutual covenants and obligations herein set forth, the Parties agree as follows:

1. Article 3C of the Agreement entitled "**NO EMPLOYMENT OF A WORKER WITHOUT AUTHORIZATION TO PERFORM WORK UNDER THE AGREEMENT**" is hereby deleted in its entirety and replaced with:

“C. NO EMPLOYMENT OF A WORKER WITHOUT AUTHORIZATION TO PERFORM WORK UNDER THE AGREEMENT:

I. This Agreement is subject to Division 5 of Article IV of Chapter 20 of the Denver Revised Municipal Code, and any amendments (the “Certification Ordinance”).

II. The Contractor certifies that:

A. At the time of its execution of this Agreement, it does not knowingly employ or contract with a worker without authorization who will perform work under this Agreement, nor will it knowingly employ or contract with a worker without authorization to perform work under this Agreement in the future.

B. It will confirm the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement.

C. It will not enter into a contract with a subconsultant or subcontractor that fails to certify to the Contractor that it shall not knowingly employ or contract with a worker without authorization to perform work under this Agreement.

D. It is prohibited from using work authorization confirmation procedures to undertake pre-employment screening of job applicants while performing its obligations under this Agreement, and it is required to comply with any and all federal requirements regarding work authorization confirmations, all program requirements related to employee notification, and preservation of employee rights.

E. If it obtains actual knowledge that a subconsultant or subcontractor performing work under

this Agreement knowingly employs or contracts with a worker without authorization, it will notify such subconsultant or subcontractor and the City within three (3) days. The Contractor shall also terminate such subconsultant or subcontractor if within three (3) days after such notice the subconsultant or subcontractor does not stop employing or contracting with the worker without authorization, unless during the three-day period the subconsultant or subcontractor provides information to establish that the subconsultant or subcontractor has not knowingly employed or contracted with a worker without authorization.

F. It will comply with a reasonable request made in the course of an investigation by the Colorado Department of Labor and Employment or the City Auditor, under authority of D.R.M.C. 20-90.3.

III. The Contractor is liable for any violations as provided in the Certification Ordinance. If Contractor violates any provision of this section or the Certification Ordinance, the City may terminate this Agreement for a breach of the Agreement. If the Agreement is so terminated, the Contractor shall be liable for actual and consequential damages to the City. Any such termination of a contract due to a violation of this section or the Certification Ordinance may also, at the discretion of the City, constitute grounds for disqualifying Contractor from submitting bids or proposals for future contracts with the City."

2. Article 4(O) of the Agreement entitled "**Technical Specifications of Contractor's Operations**" is hereby amended to read as follows:

"O. Technical Specifications of Contractor's Operations:

(1) Provisions of City Request for Proposal (RFP) "Commissary SVC 0560A", upon which this Agreement is

based, are referenced in the Contractor's Proposal, with immaterial portions redacted, marked as Exhibit A, attached hereto and incorporated herein by reference. This typed Agreement document and the said Proposal exhibit, together with the RFP Addendum #1 (questions and answers), which form a part of **Exhibit A**, and together with **Exhibit A2**, Agreement for Release Pay Prepaid Debit Card Release, **Exhibit B**, the Priced Items, **Exhibit C**, the Bond, **Exhibit D**, the Certification Affidavit, and **Exhibit E**, 20% Commission Products, described above, form this Agreement."

3. Article 6 of the Agreement entitled "**TERM OF THE AGREEMENT**" is hereby amended to read as follows:

"**6. TERM OF AGREEMENT:** The term of the Agreement shall commence on October 1, 2006 and terminate on December 31, 2023."

4. Article 31 of the Agreement entitled "**CONTRACT DOCUMENTS; ORDER OF PRECEDENCE**" is hereby amended to read as follows:

"**31. CONTRACT DOCUMENTS; ORDER OF PRECEDENCE:** This Agreement consists of Articles 1 through 35, which precede the signature page and the following attachments which are incorporated herein and made a part hereof by reference:

- Exhibit A – Contractor Proposal document
- Exhibit A-2 – Agreement for Release Pay Prepaid Debit Card Release
- Exhibit B – Priced Items
- Exhibit C – Payment and Performance Bonds
- Exhibit D – Certification Affidavit
- Exhibit E – 20% Commission Products

In the event of an irreconcilable conflict between a provision contained in Articles 1 through 35, and any of the listed attachments or between provisions of any attachments, such that it is impossible to give effect to both, the order of precedence to

determine which document shall control to resolve such conflict, is as follows, in descending order:

- Articles 1 through 35 (Agreement)
- Exhibit A
- Exhibit A-2
- Exhibit C
- Exhibit B
- Exhibit D
- Exhibit E”

5. Effective upon execution, **Exhibit B** of the Agreement titled “**Priced Items**” shall replace, supersede, and serve as the Agreement’s Exhibit B over the previously attached **Exhibit B** titled “**Product List.**”

6. The substituted **Exhibit B** is attached and incorporated herein by reference.

7. Except as amended here, the Agreement is affirmed and ratified in each and every particular.

8. This Thirteenth Amendatory Agreement is not effective or binding on the City until it has been fully executed by all required signatories of the City and County of Denver, and if required by Charter, approved by the City Council.

[SIGNATURE PAGES FOLLOW]

Contract Control Number: SHERF-202265745-13/ ALF:SHERF-RC63008-13
Contractor Name: KEEFE COMMISSARY NETWORK LLC

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of:

SEAL

CITY AND COUNTY OF DENVER:

ATTEST:

By:

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

Attorney for the City and County of Denver

By:

By:

By:

Contract Control Number:
Contractor Name:

SHERF-202265745-13/ ALF:SHERF-RC63008-13
KEEFE COMMISSARY NETWORK LLC

By:  _____
31EE64A7654E4FB...

Name: John Puricelli
(please print)

Title: Executive Vice President
(please print)

ATTEST: [if required]

By: _____

Name: _____
(please print)

Title: _____
(please print)



Exhibit B Priced Items

Keefe will coordinate with Denver Sheriff's Department to adjust any large pricing discrepancies that maybe the result of the most previous market survey

Updated Denver County Price List				
Alias	Oracle Item	UOM	Item Description	Price
1	20024	EA	4OZ SHAMPOO	\$1.30
2	20025	EA	4OZ CONDITIONER	\$1.30
20	20032	EA	4OZ DANDRUFF SHAMPOO	\$2.12
35	80009686	EA	3-IN-1 SHAMPOO	\$5.75
40	22952	EA	HAIR FOOD W/VITAMIN E	\$3.12
45	24872	EA	AFRICAN CROWN HAIRDRESS	\$2.31
48	22951	EA	COCNUT OIL HAIR&SCLP COND	\$3.74
50	22949	EA	HAIRDRESS 5 OZ	\$2.31
52	20385	EA	AFRICAN PRIDE MAGICAL GRO	\$6.66
55	20512	EA	PRO GLO GEL POMADE 4OZ	\$3.43
56	20377	EA	MURRAYS POMADE 4 OZ.	\$4.37
102	80008518	EA	FORCE ANTIPERSPIRANT/DEODORANT 2.5OZ	\$3.12
106	80008495	EA	ANTIPERSPIRANT/DEODORANT, BLOOM 2.5OZ	\$3.12
111	80000565	EA	MENS SPEED STICK DEODORANT	\$3.74
116	80009254	EA	SUAVE A/P DEODORANT	\$3.74
186	24726	EA	ANTIBIOTIC CRM - INDIGENT	\$4.18
201	22375	EA	BABY POWDER 15OZ	\$4.05
210	20028	EA	4OZ SKIN CARE LOTION	\$1.30
212	24967	EA	COCONUT LIME ALOE LOTION	\$2.81
214	24968	EA	COCOA & SHEA COND LOTION 15OZ	\$2.81
221	20319	EA	PETROLEUM JELLY 3.75OZ.	\$1.87
235	21926	EA	SUAVE SKIN THERAPY LOTION	\$3.43
251	24126	EA	ATHLETE FT CREAM TOLNAFTATE .5 OZ	\$2.24
273	80008056	EA	LIP BALM	\$2.07
287	26104	EA	MELATONIN 60/CT	\$8.53
320	24409	EA	REG MAGIC CREAM SHAVE 6OZ	\$4.24
355	24936	EA	SHAMPOO W/ALOE-GINSENG	\$2.88

357	24937	EA	DAILY SHAMPOO W/ECLP MINT	\$3.43
358	24939	EA	CONDITIONER-ALMOND/SHEA 15OZ	\$2.88
361	24942	EA	ELEMENTZ 3-N-1 BODY WASH COCO LIME 15OZ	\$3.12
362	24938	EA	DANDRUFF SHAMPOO/ALMOND SHEA 15OZ	\$4.05
363	24941	EA	STYLING GEL W/ALOE VERA	\$2.87
371	22067	EA	CETAFEN (GENRC TYLENOL)	\$0.30
397	22096	EA	NEXT1 COCOA BUTTER SOAP 5OZ	\$1.42
400	21487	EA	IRISH SPRING 3.2OZ SOAP	\$1.75
409	26053	EA	IVORY SOAP 4-OZ BAR	\$1.68
424	22097	EA	NEXT1 MOISTURIZING SOAP 5OZ	\$1.24
426	22098	EA	NEXT1 SPORT BAR SOAP 5OZ	\$1.57
455	22400	EA	ASPRIN 2/PK	\$0.18
491	20273	EA	SOAP DISH 2PC	\$1.37
500	80007677	EA	COOL WAVE_MOUTHWASH_ALCOHOL FREE_8 OZ	\$2.24
507	26096	EA	COLGATE CLR GEL T/P 4.2OZ	\$3.56
519	80002776	EA	COLGATE ANTICAVITY TOOTHPASTE 2.5OZ	\$2.24
530	21017	EA	COOL WAVE CLEAR TOOTHPASTE 4OZ	\$2.82
542	80007263	PK	DENTAL FLOSSER/GUM STIM	\$1.87
572	21423	EA	COLD, COUGH, FLU	\$0.44
580	20275	EA	TOOTHBRUSH HOLDER	\$0.64
590	24125	BX	DENTURE TABLET	\$4.41
591	24125	EA	DENT. CLEANER 1 TABLET	\$4.41
595	20312	EA	2.5OZ EFFERGRIP	\$5.61
640	80008520	PK	ROLAIDS ANTACID X-TRA STRENGTH 3PK	\$3.12
669	21984	EA	SALINE NASAL SPRAY 1.5OZ	\$3.02
674	80009306	EA	HALLS CHERRY COUGH DROPS	\$1.15
681	80008954	EA	SUNDANCE MULTIVITAMIN W/ IRON 60CT	\$4.11
685	80009093	EA	VITAMIN C 500 MG	\$3.74
691	20714	EA	ARTIFICIAL TEARS .5OZ	\$3.12
699	80003681	EA	MULTIVITAMIN_ENDURANCE	\$8.29
706	2077	EA	CONTACT LENS CASE	\$1.42
710	21899	BX	TAMPONS 1BX	\$6.23

720	20329	EA	ANTIFUNGAL POWDER TOLNAFTATE 3OZ	\$3.12
754	80009246	EA	EMERY BOARD	\$1.79
800	80000112	EA	5 INCH COMB	\$0.63
815	80001297	EA	HW MILITARY BRUSH_NO HANDLE	\$3.30
825	20284	EA	SMALL AFRO PIK	\$1.56
834	21372	EA	BLACK PONTAILERS	\$1.56
840	20474	EA	SHOWER CAP	\$0.31
889	24354	EA	CONTACT SOLUTION_MULTIPURPOSE	\$4.05
910	80007674	EA	BLACK MEGA PROTEIN MASCARA	\$4.59
991	80006234	EA	EYESHADOW - SWEET AS CANDY	\$4.73
1010	20240	EA	#10 WHITE ENVELOPE	\$0.09
1015	20243	EA	MANILLA ENVELOPE	\$0.63
1060	80008663	PAD	BOARDROOM PAPER 50 CT WHITE PAD	\$2.49
1061	80008664	PAD	BOARDROOM PAPER PAD	\$2.55
1070	20241	PAD	SKETCH PAD 8.5 X 11 WHITE	\$1.24
1080	80007124	EA	COLORED PENCILS 24CT	\$2.74
1085	20251	EA	BEVELED ERASER	\$0.37
1087	20299	EA	SPANISH ENGLISH DICTIONAR	\$2.49
1103	29015	EA	BIRTHDAY CARD W/O STAMP	\$2.31
1106	80003663	EA	FRIENDSHIP LOVE CARD W/O STAMP	\$2.31
1121	80000104	KIT	SEASONAL GREETING CARD W/O STAMP	\$2.31
1193	502590109 9	EA	AMERICAN HRTG DICTIONARY	\$9.97
1256	502980109 9	EA	FOAM EAR PLUG	\$0.49
1303	20210	EA	BICYCLE US PLAYING CARD	\$3.11
1305	20215	EA	PINOCHLE CARDS	\$2.62
1308	24711	EA	WORD SEARCH BOOK	\$2.80
1400	80006146	EA	GEN_BOWL W/ID_24 OZ	\$1.36
1432	534540100 5	EA	BEIGE WASHCLOTH	\$1.24
1450	22602	EA	SM. SHOWER SHOE	\$2.31
1451	22603	EA	MED. SHOWER SHOE	\$2.31
1452	22604	EA	LG. SHOWER SHOE	\$2.31
1472	21121	EA	ULTRA SURF 2 OZ.	\$0.78
1504	516010200 1	EA	SMALL T-SHIRT	\$4.73

1505	516010300 1	EA	MED T-SHIRT	\$4.73
1506	516010400 1	EA	LG T-SHIRT	\$4.73
1507	516010500 1	EA	XLG T-SHIRT	\$4.97
1508	516010600 1	EA	XXLG T-SHIRT	\$8.04
1509	516010700 1	EA	3X LARGE T-SHIRT	\$8.52
1529	516020200 1	EA	SM BOXER SHORTS WHITE	\$3.56
1530	516020300 1	EA	MED BOXER SHORTS WHITE	\$3.56
1531	516020400 1	EA	LG BOXER SHORTS WHITE	\$3.56
1532	516020500 1	EA	XLG BOXER SHORTS WHITE	\$3.79
1533	516020600 1	EA	2XLG BOXER SHORTS WHT	\$4.73
1534	516020700 1	EA	3XLG BOXER SHORTS WHT	\$5.91
1540	508880100 1	EA	TUBE SOCK (ONE SIZE FITS	\$1.90
1552	505430409 9	EA	LRG THERMAL TOP	\$9.97
1553	505430509 9	EA	XL THERMAL TOP	\$9.97
1554	505430609 9	EA	2XL THERMAL TOP	\$12.45
1555	505430709 9	EA	3XL THERMAL TOP	\$12.45
1562	505440409 9	EA	LRG THERMAL BOTTOMS	\$9.97
1563	505440509 9	EA	XLRG THERMAL BOTTOMS	\$9.97
1564	505440609 9	EA	MEN THERMAL BOTTOM 2XLRG	\$12.45
1565	505440709 9	EA	MEN 3XL THERMAL BOTTOM	\$12.45
1582	506000300 2	EA	MED. SWEATSHIRT GRAY	\$18.07

1583	506000400 2	EA	LRG. SWEATSHIRT GRAY	\$18.08
1584	506000500 2	EA	XLRG SWEATSHIRT GRAY	\$19.32
1585	506000600 2	EA	2X SWEATSHIRT GRAY	\$19.32
1586	506000700 2	EA	3X SWEATSHIRT GRAY	\$24.98
1625	504570200 1	EA	SPORTS BRA SMALL	\$7.10
1626	504570300 1	EA	SPORTS BRA MEDIUM	\$7.10
1627	504570400 1	EA	SPORTS BRA LARGE	\$7.10
1628	504570500 1	EA	SPORTS BRA XLARGE	\$6.90
1650	506910600 1	EA	SZ 6 WOMENS PANTIES (EA)	\$2.17
1651	506910800 1	EA	SZ 8/XL WOMENS PANTIES (EA)	\$2.17
1652	506911000 1	EA	SZ 10/3XL WOMENS PANTIES (EA)	\$2.87
1653	506911100 1	EA	SZ 11 WOMENS PANTIES (EA)	\$2.84
1706	80007056	EA	DOUBLE FOAM INSOLE CUT TO SIZE	\$3.80
1751	816700700 1	EA	SZ 7 RAWLINGS MARC II VELCRO SHOE	\$56.07
1753	816700800 1	EA	SZ 8 RAWLINGS MARC II VELCRO SHOE	\$56.07
1759	816701100 1	EA	SZ 11 MENS RAWLINGS MARC II VELCRO SHOE	\$56.07
1761	816701300 1	EA	SZ 13 RAWLINGS MARC II VELCRO SHOE	\$56.07
1853	816700900 1	EA	SZ 9 MENS RAWLINGS MARC II VELCRO SHOE	\$56.07
1854	816701000 1	EA	SZ 10 MENS RAWLINGS MARC II VELCRO SHOE	\$56.07
1856	816701200 1	EA	SZ 12 MENS RAWLINGS MARC II VELCRO SHOE	\$56.07
2005	4478	EA	TC COFFEE (1-STICK)	\$0.25
2011	7024	EA	FD DECAF COL COFFEE 3OZ	\$4.36

2014	905	EA	SS INST.CAPPUCCINO FR.VANILLA	\$0.94
2015	7022	EA	KF FD COFFEE YELLOW 3OZ	\$4.87
2017	2974	EA	MAXWELL HOUSE COFFEE 4OZ	\$5.61
2021	26	EA	CREAMER NON-DAIRY 8OZ	\$3.61
2022	1442	SP	10/PK FRUIT PUNCH SS NS	\$1.87
2028	416	BX	(BX) KF TEA BAGS 48 COUNT	\$2.61
2041	3701	EA	FR VAN CAPPUCCINO 8 OZ	\$3.05
2067	70529	EA	NESTLE RICH SS HOT COCOA	\$0.44
2076	7039	EA	10OZ KF COCOA W/CLRPK ZIP	\$2.49
2082	237	EA	S.S. CREAMER	\$0.04
2083	265	BX	SUGAR TWIN BOX 100 CT.	\$4.07
2216	80009820	BX	(BX) PINK SWEETENER	\$2.61
2217	9719	EA	(1/PK)SWEETMATE PINK	\$2.61
2283	10244	EA	KEEFE COLOMBIAN BLEND	\$4.55
2289	80001734	BX	(BX) TEA W/ LEMON DRINK MIX	\$2.68
2334	7042	EA	KOOL AID - CLR CHERRY 6OZ	\$2.12
2550	6566	EA	PDF NONFAT DRY MILK 10OZ	\$3.74
2615	80001715	EA	BC REG SUMMER SAUSAGE	\$1.03
2664	4935	EA	MACARONI & CHEESE 3 OZ	\$1.87
2669	4940	EA	SPICY CHEESY REFRID BEANS	\$2.17
3004	10055	EA	ZC PB CREME COOKIES 6 OZ	\$1.24
3007	6076	EA	ZC DUPLEX CREMES 14 OZ	\$4.18
3010	80001046	EA	GRANDMAS COOKIES CHOCOLATE CHIP 2.5OZ	\$0.81
3020	80003305	EA	OREO COOKIES 2.4 OZ	\$0.81
3030	10057	EA	MS VNILLA CRM COOKIES 6OZ	\$1.24
3050	6073	EA	ZC CHOC CHIP COOKIES 16OZ	\$4.18
3114	80005523	BX	(BOX) SNACK CRACKERS	\$3.76
3115	9590	EA	CHEEZ ITS CRACKERS 1.5OZ	\$0.73
3118	80008955	EA	WHEAT THINS CRACKERS	\$3.14
3139	9474	EA	(SLEEVE) SALTINE CRACKERS	\$1.46
3198	5182	EA	2/PK STRWBRY TSTR PASTRY	\$0.93
3205	80005732	EA	CHOC DBL DECKER MOON PIE	\$0.87
3219	80007343	EA	CHEESE ON CHEESE SANDWICH CRACKERS	\$0.78
3222	80007342	EA	TOASTED PEANUT BUTTER CRACKERS	\$0.78
3230	6052	EA	(EA) MS PB WAFERS	\$0.63

3231	6053	EA	(EA) OATMEAL & CREME SNACK CAKE	\$0.31
3236	6055	EA	(EA) ZC SWISS ROLLS	\$0.69
3245	6051	EA	(EA)ZC D-DUNX	\$0.63
3248	80005739	EA	CINNAMON ROLL 4OZ	\$1.48
3252	631	BX	POPTARTS BRWNSUGAR/CINN	\$6.05
3253	632	BX	POPTARTS BLUEBERRY 6/BX	\$6.05
3270	6060	EA	ZC CHOC CREME CUPCAKE	\$1.37
3274	80009328	EA	ICED HONEY BUN	\$1.87
3343	10364	EA	HONEY NUT CEREAL 20OZ	\$5.89
3357	10360	EA	CINNAMON SQUARES	\$5.89
3358	10361	EA	FROSTED FLAKES	\$5.89
3530	80008867	EA	SPICY JALP SQZ CHEESE	\$3.88
3584	80001721	EA	BC HOT & SPICY 5-OZ SUMMER SAUSAGE	\$2.43
3585	80001719	EA	BEEF SUMMER SAUSAGE 5-OZ	\$2.43
3619	41743	KIT	GOLF PENCIL W/ARHD ERASER	\$0.26
4001	955	EA	M&M PEANUT	\$1.50
4005	80007157	EA	BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS	\$1.50
4010	10502	EA	SNICKERS BAR	\$1.50
4013	10504	EA	MILKY WAY CANDY BAR	\$1.50
4019	80009556	EA	CHICK O STICK	\$0.37
4020	985	EA	PAYDAY	\$1.50
4035	80008622	EA	REESES PEANUT BUTTER CUPS	\$1.39
4037	80008549	EA	HERSHEY'S W/ ALMONDS	\$1.39
4100	80008108	EA	BTERSCOTCH DISCS4.25OZ	\$1.50
4115	40611	EA	RED LICORICE BITES	\$1.00
4120	80008109	EA	ROOT BEER BARRELS	\$1.46
4135	40601	EA	JOLLY RANCHERS ASST. 3.7 OZ	\$2.18
4146	80008976	EA	TONGUE TORCHERS	\$0.93
4150	40607	EA	SOUR FRUIT BALLS 4.25OZ	\$1.01
4155	40615	EA	SUGAR FREE WILD FRUIT 1.7	\$1.01
4176	80008866	EA	MADE WITH KRAFT SHARP CHEDDAR CHEESE	\$3.88
4242	24158	EA	CG LIQUID MAKE-UP BEIGE	\$11.21
4243	24155	EA	CG LIQUID MAKE-UP IVORY	\$11.21
4315	2047	EA	TOOTSIE POPS	\$0.26

4569	3628	EA	TWO CENTS STAMP	\$0.02
5273	800080209 9	EA	1.25 READING GLASSES	\$7.18
5274	800080309 9	EA	1.50 READING GLASSES	\$7.18
5275	800080409 9	EA	1.75 READING GLASSES	\$7.18
5276	800080509 9	EA	2.0 READING GLASSES	\$7.18
5277	800080609 9	EA	2.25 READING GLASSES	\$7.18
5278	800080709 9	EA	2.5 READING GLASSES	\$7.18
5279	800080809 9	EA	2.75 READING GLASSES	\$7.18
5280	800080909 9	EA	3.00 READING GLASSES	\$7.18
5281	800081009 9	EA	3.25 READING GLASSES	\$7.18
5331	80001098	EA	LIGHT BERRY FROST LIPSTICK	\$3.24
6013	18	EA	CAJUN CHICKEN RAMEN	\$1.01
6018	13	EA	TEXAS BEEF RAMEN SOUP	\$1.01
6026	10	EA	CHILI RAMEN	\$1.01
6046	8	EA	CHICKEN RAMEN	\$1.01
6048	9	EA	BEEF RAMEN	\$1.01
6050	5880	EA	KF INST WHITE RICE 8OZ	\$2.32
6052	505	EA	HOT & SPICY VEG RAMEN	\$1.01
6053	15	EA	CAJUN SHRIMP RAMEN	\$1.01
6080	5114	EA	WHOLE SHABANG 6OZ	\$3.30
6108	5139	EA	MOON LODGE PRETZELS 11 OZ	\$2.37
6119	910	EA	CA ROUND TORTILLA CHIPS	\$2.37
6127	80008355	EA	PORK RINDS_HOT & SPICY	\$1.99
6134	7758	EA	ML CARAMEL POPCORN	\$1.06
6150	911	EA	KEEFE 10 OZ NACHO CHIPS	\$3.63
6166	7990	EA	CA BBQ CORN CHIPS 12OZ	\$3.43
6171	7989	EA	HOT CORN CHIPS	\$3.43
6172	1710	EA	BC CHILI NO BEANS	\$3.57
6174	1712	EA	HOT CHILI W/BNS11.25OZ	\$3.57
6176	1715	EA	BC BEEF STEW	\$3.88

6178	4385	EA	FC MACKERAL	\$2.46
6179	4388	EA	SARDINES IN OIL3.53OZ	\$1.92
6183	80005308	EA	SMOKD CLAMS/OIL 3.53OZ	\$2.48
6190	4395	EA	FISH STK GRN CHILI/OIL	\$3.05
6191	4391	EA	SALMON FLK/WTR 3.53OZ	\$2.43
6195	5360	EA	CHICKEN BREAST 4.5OZ	\$6.34
6208	80003372	EA	STUDENT SNACK MIX	\$1.75
6213	80003371	EA	HEALTHY SNACK MIX	\$1.75
6241	80003408	EA	NUTS W/PEANUT 10OZ	\$4.37
6296	4888	EA	ORIG FLAVOR BEEF JERKY	\$2.06
6348	7992	EA	CA HOT CHEESE CRUNCHY	\$3.37
6415	3786	EA	SS PEANUT BUTTER	\$0.49
6429	80008864	EA	JALAP CHEESE SQZ 2OZ	\$0.66
6500	383	EA	PICKLE (HOT) 9.6 OZ	\$1.51
6501	381	EA	PICKLE (MILD) 9.6 OZ	\$1.51
6510	80002463	EA	PICANTE SAUCE -- REGULAR	\$2.81
6512	90	EA	6 OZ LA HOT SAUCE	\$1.44
6520	6087	EA	(SS) APPLE-CINN OATMEAL	\$0.64
6523	80006414	EA	(EA) MAPLE BROWN SUGAR OATMEAL	\$0.63
6540	80008178	EA	NUTRIGRAIN_CEREAL BAR_STRAWBERRY	\$1.03
6600	5070	EA	FLOUR TORTILLAS 6CT	\$1.76
6606	7550	EA	SALTED PEANUTS 1.75 OZ	\$0.94
6607	7551	EA	HOT PEANUTS 1.75 OZ	\$0.94
6610	80000495	EA	GV BAGEL PLAIN 4OZ	\$1.08
6700	9783	EA	SV REFRIED BEANS 8OZ	\$2.81
6711	5940	EA	HOT CHILI REFRI BEAN&RICE	\$2.81
6721	4397	EA	FISH STK/LA HOT 3.53OZ	\$2.77
6757	80008566	EA	HORMEL SPAM SINGLE	\$1.87
6826	4317	EA	FRESH CATCH TUNA 4.23 OZ.	\$3.81

