

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



**FROM :** SHERIFF-CORONER-PA

**SUBMITTAL DATE:**  
October 6, 2016

**SUBJECT:** Approve and execute the Agreement with Keefe Group, LLC for Inmate Commissary Services for the Sheriff's Correctional Facilities for seven years. [All Districts], [\$1,500,000 annual revenue] 100% Contract Revenue

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Approve and execute the revenue Agreement with Keefe Group, LLC for Inmate Commissary Services for an annual minimum revenue amount of \$1,500,000 for five (5) years with the option to renew the agreement for two (2) additional one-year periods, for a total of seven years; and,
2. Authorize the Purchasing Agent, in accordance with Ordinance No. 459, to sign amendments that extend the agreement for two additional years or do not change the substantive terms of the agreement, as approved by County Counsel.

**Policy**

Stan Sniff

Sheriff-Coroner-PA

By Scot Collins, Chief Deputy  
Scot Collins, Chief Deputy 10/7/2016

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS:</b> 100% Contract Revenue; No cost to the County; program paid by inmates			<b>Budget Adjustment:</b> No	
			<b>For Fiscal Year:</b> 16/17-22/23	

**C.E.O. RECOMMENDATION:**

**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Benoit, seconded by Supervisor Washington and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

**Ayes:** Jeffries, Tavaglione, Washington, Benoit and Ashley  
**Nays:** None  
**Absent:** None  
**Date:** October 25, 2016  
**xc:** Sheriff, Purchasing

Kecja Harper-Ihem  
Clerk of the Board  
By: *[Signature]*  
Deputy

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA**

**BACKGROUND:**

**Summary**

The Riverside County Sheriff's Department requires an independent contractor who can provide inmate commissary services for the five separate adult detention facilities within the County of Riverside. The County jail system intakes approximately 60,000 inmates annually among the five individual detention facilities. The contractor is responsible for the purchasing, receiving, and storing of all commissary products offered and supply items necessary for ordering, assembly, preparation, and distribution to meet the needs of the inmate population during the specified contract period.

The contractor will provide a "Bag-in" commissary service that includes goods such as food, candy, dried coffee, pre-paid inmate phone time, and hygiene items to be sold and delivered to the inmates twice a week. The County wishes to provide a quality and reliable commissary service to inmates at the lowest possible cost.

Keefe Group, LLC. will pay the County a service fee for the rights to provide Commissary Services as defined herein equal to 45.3% of adjusted gross sales or a Minimum Annual Guarantee (MAG) of \$1,500,000.00, whichever is greater, for the first year of this contract. The yearly payments are to be made in twelve equal monthly installments.

The second and subsequent years' payments will be prorated according to a baseline inmate population of 3,820 which was the average daily population for the preceding calendar year. For example, given a MAG of \$1,500,000 and calendar year 2016 average jail population of 3,897 (2% increase over the baseline average population of 3,820), the second contract year payments will be \$1,530,000 (2% increase over \$1,500,000). In essence, the yearly amount will be adjusted up or down annually on the contract execution date according to the Baseline Average Daily Population (ADP) of 3,820. Each year of contract, Keefe Group, LLC will pay the County the MAG of \$1,500,000 or Commissions, whichever is higher.

The MAG and any commissions will be deposited directly into the Inmate Welfare Fund account per the requirement of the California State Penal Code Section 402.5 (b). The Inmate Welfare fund supports inmate services, such as educational and vocational programs, rehabilitation programs, and programs designed to reduce recidivism.

**Impact on Citizens and Businesses**

None

**Contract History and Price Reasonableness**

Riverside County Purchasing and Fleet Services on behalf of the Riverside County Sheriff's Department issued a bid solicitation to seek qualified bidders to provide inmate commissary services outlined in the Request for Proposal (RFP) # SHARC-283 by advertising on the

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County's Internet. Solicitations were sent to thirty-one companies and advertised on the County Purchasing Internet site. The County received three (3) bid responses to the RFP. An evaluation team consisting of personnel from the Sheriff's Department reviewed the proposals. The evaluation team reviewed and scored each proposal based on the bidder's overall responsiveness to the requirements of the scope of service, benefit to the County, ability and experience, lowest price cost and best quality to the inmates, references, technology and technical support, financials, and system design and features that must interface with the existing County commissary system. Each bidder was required to complete and submit proposed pricing for each individual year. The bidders were provided a list of the current items sold, their sale price, and the total amount of each item sold during the month of November 2015. The County received three responses with the commissions to the County ranging from \$1,504,800 to \$1,641,600.

Based on the analysis and an overall summation of the proposals submitted and conducting the vendor presentations and interviews, it is the recommendation to select Keefe Group, LLC as the lowest responsive and responsible overall annual cost to the inmates.

**Attachment**

Contract – 2 copies

*Mark Whitesell*  
Mark Whitesell, Sr. Procurement Contract Specialist

10/14/2016

*Elizabeth Olson*  
Elizabeth Olson

10/17/2016

**PROFESSIONAL SERVICE AGREEMENT**

**for**

**JAIL COMMISSARY SERVICES**

**between**

**COUNTY OF RIVERSIDE**

**and**

**KEEFE GROUP LLC**



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This Agreement, made and entered into this 1<sup>st</sup> day of November, 2016, by and between Keefe Group, LLC, (herein referred to as "CONTRACTOR"), and the COUNTY OF RIVERSIDE, a political subdivision of the State of California, (herein referred to as "COUNTY"). The parties agree as follows:

**1. Description of Services**

1.1. CONTRACTOR shall provide all services as outlined and specified in Exhibit A, Scope of Services, Exhibit B - KEEFE'S Access Corrections® Deposit Services (Deposit Services), Attachment 1 - Five Year Menu Pricing, and Attachment 2 - Employee Vending Machine Pricing.

1.2. CONTRACTOR represents that it has the skills, experience, and knowledge necessary to fully perform under this Agreement and the COUNTY relies upon this representation. CONTRACTOR shall perform to the satisfaction of the COUNTY and in conformance to and consistent with the highest standards of firms/professionals in the same discipline in the State of California.

1.3. CONTRACTOR affirms that it is fully apprised of all of the work to be performed under this Agreement; and the CONTRACTOR agrees it can properly perform this work at the commission schedule and prices stated in Exhibit B and Attachments 1 and 2. CONTRACTOR is not to perform services or provide products outside of the Agreement.

1.4. Acceptance by the COUNTY of the CONTRACTOR's performance under this Agreement does not operate as a release of CONTRACTOR's responsibility for full compliance with the terms of this Agreement.

**2. Period of Performance**

This Agreement shall be effective upon signature of this Agreement by both parties and continues in effect for five (5) years through November 30, 2021, with the option to renew for two (2) one-year renewal periods, by written amendment, unless terminated earlier. CONTRACTOR shall commence performance upon signature of this Agreement by both parties and shall diligently and continuously perform thereafter. The Riverside COUNTY Board of Supervisors is the only authority that may obligate the COUNTY for a non-cancelable multi-year agreement.

**3. Compensation**

3.1. The CONTRACTOR shall pay COUNTY a service fee for the rights to provide Commissary Services as defined herein equal to 45.3% of adjusted gross sales or a Minimum Annual Guarantee (MAG) of \$1,500,000, whichever is greater, for the first year of this contract.

3.2. The second and subsequent years' payments will be prorated according to a baseline inmate population of 3,820 average daily population for the proceeding calendar year. For example, given a MAG of \$1,500,000 and calendar year 2016 average jail population of 3,897 (2% increase over the baseline average population of 3,820), the second

contract year payments will be \$1,530,000 (2% increase over \$1,500,000). In essence, the yearly amount will be adjusted up or down annually on the contract execution date according to the Baseline Average Daily Population (ADP) of 3,820. Each year of contract, the CONTRACTOR will pay the COUNTY the MAG of \$1,500,000 or Commissions, whichever is higher.

**3.3.** CONTRACTOR will be required to reimburse COUNTY General Fund for the actual salary and benefit costs for the hours necessary for Sheriff's IT personnel to construct the interface between the CONTRACTOR's system and the Sheriff's Jail Information Management System (JIMS). The current salary ranges (with benefits) for the necessary positions are as follows:

1. IT Business System Analyst-III:
  - a. Avg. Salary: \$54.76/hour (\$113,902/year)
  - b. Avg. Benefits: \$19.07/hour (\$39,662/year)
  - c. Actual Pay Rate: \$55.0027/hour (\$114,406/year)
2. IT Business System Analyst-II:
  - a. Avg. Salary: \$40.10/hour (\$83,409/year)
  - b. Avg. Benefits: \$15.67/hour (\$32,602/year)
  - c. Actual Pay Rate: \$44.357/hour (\$92,263/year)
3. IT System Administrator-III:
  - a. Avg. Salary: \$61.44/hour (\$127,788/year)
  - b. Avg. Benefits: \$19.55/hour (\$40,669/year)
  - c. Actual Pay Rate: \$62.6062/hour (\$130,221/year)
4. It Apps Developer III:
  - a. Avg. Salary: \$48.00/hour (\$99,835/year)
  - b. Avg. Benefits: \$17.40/hour (\$36,195/year)
  - c. Actual Pay Rate: \$54.0569/hour (\$112,438/year)

The COUNTY will invoice the CONTRACTOR the actual costs for each position at the end of each month, following the hours committed, until the interface is fully functional, tested, and validated. Keefe will reimburse the IT services on the part of Sheriff's personnel with a max limit of 380 cumulative hours. CONTRACTOR and COUNTY will review mid-way thru the project to determine if additional hours will be needed. In the event of additional hours above the 380 max is needed the CONTRACTOR and COUNTY will negotiate the remaining hours and costs. Invoice payment shall be made within thirty (30) days.

**3.4.** No price increases will be permitted during the first year of this Agreement. The COUNTY requires written proof satisfactory to COUNTY of cost increases prior to any approved price adjustment. After the first year of the

award, a minimum of 60-days advance notice in writing is required to be considered and approved by COUNTY. No retroactive price adjustments will be considered. Any price increase must be stated in a written amendment to this Agreement. The net dollar amount of profit will remain firm during the period of the Agreement. The proposed increases shall not exceed the approved menu price schedule as per Attachment 1 prior year's Consumer Price Index- All Consumers, All Items - Greater Los Angeles, Riverside and Orange COUNTY areas and be subject to satisfactory performance review by the COUNTY and approved (if needed) for budget funding by the Board of Supervisors.

**3.5.** CONTRACTOR shall be paid only in accordance with an invoice submitted to COUNTY by CONTRACTOR within fifteen (15) days from the last day of each calendar month, and COUNTY shall pay the invoice within thirty (30) working days from the date of receipt of the invoice. Payment shall be made to CONTRACTOR only after services have been rendered or delivery of materials or products, and acceptance has been made by COUNTY. For this Agreement, send the invoice to:

Inmate Welfare Fund  
Riverside COUNTY Sheriff's Department  
4095 Lemon Street 4<sup>th</sup> Floor  
Riverside, CA 92501

- a) Each invoice shall contain a minimum of the following information: invoice number and date; remittance address; bill-to and ship-to addresses of ordering department/division; Agreement number SHARC-96115-003-10/23; quantities; item descriptions, unit prices, extensions, sales/use tax if applicable, and an invoice total.
- b) Invoices shall be rendered monthly in arrears.

**3.6.** The COUNTY obligation for payment of this Agreement beyond the current fiscal year end is contingent upon and limited by the availability of COUNTY funding from which payment can be made, and invoices shall be rendered "monthly" in arrears. In the State of California, Government agencies are not allowed to pay excess interest and late charges, per Government Codes, Section 926.10. No legal liability on the part of the COUNTY shall arise for payment beyond June 30 of each calendar year unless funds are made available for such payment. In the event that such funds are not forthcoming for any reason, COUNTY shall immediately notify CONTRACTOR in writing; and this Agreement shall be deemed terminated, have no further force, and effect.

#### **4. Alteration or Changes to the Agreement**

**4.1.** The Board of Supervisors and the COUNTY Purchasing Agent and/or his designee is the only authorized COUNTY representatives who may at any time, by written order, alter this Agreement. If any such alteration causes an increase or decrease in the cost of, or the time required for the performance under this Agreement, an equitable



adjustment shall be made in the Agreement price or delivery schedule, or both, and the Agreement shall be modified by written amendment accordingly.

4.2. Any claim by the CONTRACTOR for additional payment related to this Agreement shall be made in writing by the CONTRACTOR within thirty (30) days of when the CONTRACTOR has or should have notice of any actual or claimed change in the work, which results in additional and unanticipated cost to the CONTRACTOR. If the COUNTY Purchasing Agent decides that the facts provide sufficient justification, he may authorize additional payment to the CONTRACTOR pursuant to the claim. Nothing in this section shall excuse the CONTRACTOR from proceeding with performance of the Agreement even if there has been a change.

## **5. Termination**

5.1. COUNTY may terminate this Agreement without cause upon thirty (30) days written notice served upon the CONTRACTOR stating the extent and effective date of termination.

5.2. COUNTY may, upon five (5) days written notice terminate this Agreement for CONTRACTOR's default, if CONTRACTOR refuses or fails to comply with the terms of this Agreement or fails to make progress that may endanger performance and does not immediately cure such failure. In the event of such termination, the COUNTY may proceed with the work in any manner deemed proper by COUNTY.

5.3. After receipt of the notice of termination, CONTRACTOR shall:

- (a) Stop all work under this Agreement on the date specified in the notice of termination; and
- (b) Transfer to COUNTY and deliver in the manner as directed by COUNTY any materials, reports or other products, which, if the Agreement had been completed or continued, would have been required to be furnished to COUNTY.

5.4. After termination, COUNTY shall make payment only for CONTRACTOR's performance up to the date of termination in accordance with this Agreement.

5.5. CONTRACTOR's rights under this Agreement shall terminate (except for fees accrued prior to the date of termination) upon dishonesty or a willful or material breach of this Agreement by CONTRACTOR; or in the event of CONTRACTOR's unwillingness or inability for any reason whatsoever to perform the terms of this Agreement. In such event, CONTRACTOR shall not be entitled to any further compensation under this Agreement.

5.6. The rights and remedies of COUNTY provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or this Agreement.

**6. Ownership/Use of Contract Materials and Products**

The CONTRACTOR agrees that all materials, reports or products in any form, including electronic, created by CONTRACTOR for which CONTRACTOR has been compensated by COUNTY pursuant to this Agreement shall be the sole property of the COUNTY. The material, reports or products may be used by the COUNTY for any purpose that the COUNTY deems to be appropriate, including, but not limit to, duplication and/or distribution within the COUNTY or to third parties. CONTRACTOR agrees not to release or circulate in whole or part such materials, reports, or products without prior written authorization of the COUNTY.

**7. Conduct of CONTRACTOR**

7.1. The CONTRACTOR covenants that it presently has no interest, including, but not limited to, other projects or contracts, and shall not acquire any such interest, direct or indirect, which would conflict in any manner or degree with CONTRACTOR's performance under this Agreement. The CONTRACTOR further covenants that no person or subcontractor having any such interest shall be employed or retained by CONTRACTOR under this Agreement. The CONTRACTOR agrees to inform the COUNTY of all the CONTRACTOR's interests, if any, which are or may be perceived as incompatible with the COUNTY's interests.

7.2. The CONTRACTOR shall not, under circumstances which could be interpreted as an attempt to influence the recipient in the conduct of his/her duties, accept any gratuity or special favor from individuals or firms with whom the CONTRACTOR is doing business or proposing to do business, in accomplishing the work under this Agreement.

7.3. The CONTRACTOR or its employees shall not offer gifts, gratuity, favors, and entertainment directly or indirectly to COUNTY employees.

**8. Inspection of Service; Quality Control/Assurance**

8.1. All performance (which includes services, workmanship, materials, supplies and equipment furnished or utilized in the performance of this Agreement) shall be subject to inspection and test by the COUNTY or other regulatory agencies at all times. The CONTRACTOR shall provide adequate cooperation to any inspector or other COUNTY representative to permit him/her to determine the CONTRACTOR's conformity with the terms of this Agreement. If any services performed or products provided by CONTRACTOR are not in conformance with the terms of this Agreement, the COUNTY shall have the right to require the CONTRACTOR to perform the services or provide the products in conformance with the terms of the Agreement at no additional cost to the COUNTY. When the services to be performed or the products to be provided are of such nature that the difference cannot be corrected; the COUNTY shall have the right to: (1) require the CONTRACTOR immediately to take all necessary steps to ensure future performance in conformity with the terms of the Agreement; and/or (2) reduce the Agreement price to reflect the reduced

value of the services performed or products provided. The COUNTY may also terminate this Agreement for default and charge to CONTRACTOR any costs incurred by the COUNTY because of the CONTRACTOR's failure to perform.

**8.2.** CONTRACTOR shall establish adequate procedures for self-monitoring and quality control and assurance to ensure proper performance under this Agreement; and shall permit a COUNTY representative or other regulatory official to monitor, assess, or evaluate CONTRACTOR's performance under this Agreement at any time, upon reasonable notice to the CONTRACTOR.

## **9. Independent CONTRACTOR/Employment Eligibility**

**9.1.** The CONTRACTOR is, for purposes relating to this Agreement, an independent CONTRACTOR and shall not be deemed an employee of the COUNTY. It is expressly understood and agreed that the CONTRACTOR (including its employees, agents, and subcontractors) shall in no event be entitled to any benefits to which COUNTY employees are entitled, including but not limited to overtime, any retirement benefits, worker's compensation benefits, and injury leave or other leave benefits. There shall be no employer-employee relationship between the parties; and CONTRACTOR shall hold COUNTY harmless from any and all claims that may be made against COUNTY based upon any contention by a third party that an employer-employee relationship exists by reason of this Agreement. It is further understood and agreed by the parties that CONTRACTOR in the performance of this Agreement is subject to the control or direction of COUNTY merely as to the results to be accomplished and not as to the means and methods for accomplishing the results.

**9.2.** CONTRACTOR warrants that it shall make its best effort to fully comply with all federal and state statutes and regulations regarding the employment of aliens and others and to ensure that employees performing work under this Agreement meet the citizenship or alien status requirement set forth in federal statutes and regulations. CONTRACTOR shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by federal or state statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. CONTRACTOR shall retain all such documentation for all covered employees, for the period prescribed by the law.

**9.3.** Ineligible Person shall be any individual or entity who: Is currently excluded, suspended, debarred or otherwise ineligible to participate in the federal health care programs; or has been convicted of a criminal offense related to the provision of health care items or services and has not been reinstated in the federal health care programs after a period of exclusion, suspension, debarment, or ineligibility.

**9.4.** CONTRACTOR shall screen prospective Covered Individuals prior to hire or engagement. CONTRACTOR shall not hire or engage any Ineligible Person to provide services directly relative to this Agreement. CONTRACTOR shall screen all current Covered Individuals within sixty (60) days of execution of this Agreement to

ensure that they have not become Ineligible Persons unless CONTRACTOR has performed such screening on same Covered Individuals under a separate agreement with COUNTY within the past six (6) months. Covered Individuals shall be required to disclose to CONTRACTOR immediately any debarment, exclusion or other event that makes the Covered Individual an Ineligible Person. CONTRACTOR shall notify COUNTY within twenty-four (24) hours after it becomes aware if a Covered Individual providing services directly relative to this Agreement becomes debarred, excluded or otherwise becomes an Ineligible Person.

**9.5.** CONTRACTOR acknowledges that Ineligible Persons are precluded from providing federal and state funded health care services by contract with COUNTY in the event that they are currently sanctioned or excluded by a federal or state law enforcement regulatory or licensing agency. If CONTRACTOR becomes aware that a Covered Individual has become an Ineligible Person, CONTRACTOR shall remove such individual from responsibility for, or involvement with, COUNTY business operations related to this Agreement.

**9.6.** CONTRACTOR shall notify COUNTY within twenty-four (24) hours if a Covered Individual or entity is currently excluded, suspended or debarred, or is identified as such after being sanction screened. Such individual or entity shall be promptly removed from participating in any activity associated with this Agreement.

#### **10. Subcontract for Work or Services**

No contract shall be made by the CONTRACTOR with any other party for furnishing any of the work or services under this Agreement without the prior written approval of the COUNTY; but this provision shall not require the approval of contracts of employment between the CONTRACTOR and personnel assigned under this Agreement, or for parties named in the proposal and agreed to under this Agreement.

#### **11. Disputes**

**11.1.** The parties shall attempt to resolve any disputes amicably at the working level. If that is not successful, the dispute shall be referred to the senior management of the parties. Any dispute relating to this Agreement, which is not resolved by the parties, shall be decided by the COUNTY's Purchasing Department's Compliance Contract Officer who shall furnish the decision in writing. The decision of the COUNTY's Compliance Contract Officer shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, capricious, arbitrary, or so grossly erroneous to imply bad faith. The CONTRACTOR shall proceed diligently with the performance of this Agreement pending the resolution of a dispute.

**11.2.** Prior to the filing of any legal action related to this Agreement, the parties shall be obligated to attend a mediation session in Riverside COUNTY before a neutral third party mediator. A second mediation session shall be required if the first session is not successful. The parties shall share the cost of the mediations.

**12. Licensing and Permits**

12.1. CONTRACTOR shall comply with all State or other licensing requirements, including but not limited to the provisions of Chapter 9 of Division 3 of the Business and Professions Code. All licensing requirements shall be met at the time proposals are submitted to the COUNTY. CONTRACTOR warrants that it has all necessary permits, approvals, certificates, waivers and exemptions necessary for performance of this Agreement as required by the laws and regulations of the United States, the State of California, the COUNTY of Riverside and all other governmental agencies with jurisdiction, and shall maintain these throughout the term of this Agreement.

**13. Use by Other Political Entities**

13.1. The CONTRACTOR agrees to extend the same pricing, terms, and conditions as stated in this Agreement to each and every political entity, special district, and related non-profit entity in Riverside COUNTY. It is understood that other entities shall make purchases in their own name, make direct payment, and be liable directly to the CONTRACTOR; and COUNTY shall in no way be responsible to CONTRACTOR for other entities' purchases.

**14. Non-Discrimination**

14.1. CONTRACTOR shall not be discriminate in the provision of services, allocation of benefits, accommodation in facilities, or employment of personnel on the basis of ethnic group identification, race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status or sex in the performance of this Agreement; and, to the extent they shall be found to be applicable hereto, shall comply with the provisions of the California Fair Employment and Housing Act (Gov. Code 12900 et. seq), the Federal Civil Rights Act of 1964 (P.L. 88-352), the Americans with Disabilities Act of 1990 (42 U.S.C. S1210 et seq.) and all other applicable laws or regulations.

**15. Records and Documents**

15.1. CONTRACTOR shall make available, upon written request by any duly authorized Federal, State, or COUNTY agency, a copy of this Agreement and such books, documents and records as are necessary to certify the nature and extent of the CONTRACTOR's costs related to this Agreement. All such books, documents and records shall be maintained by CONTRACTOR for at least five years following termination of this Agreement and be available for audit by the COUNTY. CONTRACTOR shall provide to the COUNTY reports and information related to this Agreement as requested by COUNTY.

**16. Confidentiality**

16.1. The CONTRACTOR shall not use for personal gain or make other improper use of privileged or confidential information which is acquired in connection with this Agreement. The term "privileged or confidential

information” includes but is not limited to: unpublished or sensitive technological or scientific information; medical, personnel, or security records; anticipated material requirements or pricing/purchasing actions; COUNTY information or data which is not subject to public disclosure; COUNTY operational procedures; and knowledge of selection of contractors, subcontractors or suppliers in advance of official announcement.

**16.2.** The CONTRACTOR shall protect from unauthorized disclosure names and other identifying information concerning persons receiving services pursuant to this Agreement, except for general statistical information not identifying any person. The CONTRACTOR shall not use such information for any purpose other than carrying out the CONTRACTOR’s obligations under this Agreement. The CONTRACTOR shall promptly transmit to the COUNTY all third party requests for disclosure of such information. The CONTRACTOR shall not disclose, except as otherwise specifically permitted by this Agreement or authorized in advance in writing by the COUNTY, any such information to anyone other than the COUNTY. For purposes of this paragraph, identity shall include, but not be limited to, name, identifying number, symbol, or other identifying particulars assigned to the individual, such as finger or voice print or a photograph.

**17. Administration/Contract Liaison**

The Sheriff, or designee, shall administer this Agreement on behalf of the COUNTY. The Purchasing Department shall also serve as a liaison with CONTRACTOR in connection with this Agreement.

**18. Notices**

**18.1.** All correspondence and notices required or contemplated by this Agreement shall be delivered to the respective parties at the addresses set forth below and are deemed submitted two days after their deposit in the United States mail, postage prepaid:

**COUNTY OF RIVERSIDE**

Purchasing and Fleet Department  
2980 Washington Street  
Riverside, CA 92504  
Attn: Mark Whitesell

Riverside County Sheriff’s Department  
4095 Lemon Street  
Riverside CA 92501  
Attn: Purchasing Unit

**CONTRACTOR**

Keefe Group LLC  
10880 Lin Page Place  
St. Louis, Missouri 63132  
John Puricelli – Executive VP/General Manager

**19. Force Majeure**

If either party is unable to comply with any provision of this Agreement due to causes beyond its reasonable control, and which could not have been reasonably anticipated, such as acts of God, acts of war, civil disorders, or other similar acts, such party shall not be held liable for such failure to comply.

**20. EDD Reporting Requirements**

In order to comply with child support enforcement requirements of the State of California, the COUNTY may be required to submit a Report of Independent CONTRACTOR(s) form DE 542 to the Employment Development Department. The CONTRACTOR agrees to furnish the required data and certifications to the COUNTY within ten (10) days of notification of award of Agreement when required by the EDD. This data will be transmitted to governmental agencies charged with the establishment and enforcement of child support orders. Failure of the CONTRACTOR to timely submit the data and/or certificates required may result in the contract being awarded to another CONTRACTOR. In the event a contract has been issued, failure of the CONTRACTOR to comply with all federal and state reporting requirements for child support enforcement or to comply with all lawfully served Wage and Earnings Assignments Orders and Notices of Assignment shall constitute a material breach of Agreement. If CONTRACTOR has any questions concerning this reporting requirement, please call (916) 657-0529. CONTRACTOR should also contact its local Employment Tax Customer Service Office listed in the telephone directory in the State Government section under "Employment Development Department" or access their Internet site at [www.edd.ca.gov](http://www.edd.ca.gov).

**21. Hold Harmless/Indemnification**

**21.1.** CONTRACTOR shall indemnify and hold harmless the COUNTY of Riverside, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives (individually and collectively hereinafter referred to as Indemnitees) from any liability, action, claim or damage whatsoever, based or asserted upon any services of CONTRACTOR, its officers, employees, subcontractors, agents or representatives arising out of or in any way relating to this Agreement, including but not limited to property damage, bodily injury, or death or any other element of any kind or nature. CONTRACTOR shall defend the Indemnitees at its sole expense including all costs and fees (including, but not limited, to attorney fees, cost of investigation, defense and settlements or awards) in any claim or action based upon such acts, omissions or services.

**21.2.** With respect to any action or claim subject to indemnification herein by CONTRACTOR, CONTRACTOR shall, at their sole cost, have the right to use counsel of their own choice and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of COUNTY; provided, however, that

any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes CONTRACTOR indemnification to Indemnitees as set forth herein.

**21.3.** CONTRACTOR'S obligation hereunder shall be satisfied when CONTRACTOR has provided to COUNTY the appropriate form of dismissal relieving COUNTY from any liability for the action or claim involved.

**21.4.** The specified insurance limits required in this Agreement shall in no way limit or circumscribe CONTRACTOR'S obligations to indemnify and hold harmless the Indemnitees herein from third party claims.

**22. Insurance**

**22.1.** Without limiting or diminishing the CONTRACTOR'S obligation to indemnify or hold the COUNTY harmless, CONTRACTOR shall procure and maintain or cause to be maintained, at its sole cost and expense, the following insurance coverage's during the term of this Agreement. As respects to the insurance section only, the COUNTY herein refers to the COUNTY of Riverside, its Agencies, Districts, Special Districts, and Departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents, or representatives as Additional Insureds.

**A. Workers' Compensation:**

If the CONTRACTOR has employees as defined by the State of California, the CONTRACTOR shall maintain statutory Workers' Compensation Insurance (Coverage A) as prescribed by the laws of the State of California. Policy shall include Employers' Liability (Coverage B) including Occupational Disease with limits not less than \$1,000,000 per person per accident. The policy shall be endorsed to waive subrogation in favor of The COUNTY of Riverside.

**B. Commercial General Liability:**

Commercial General Liability insurance coverage, including but not limited to, premises liability, unmodified contractual liability, products and completed operations liability, personal and advertising injury, and cross liability coverage, covering claims which may arise from or out of CONTRACTOR'S performance of its obligations hereunder. Policy shall name the COUNTY as Additional Insured. Policy's limit of liability shall not be less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit.

**C. Vehicle Liability:**

If vehicles or mobile equipment is used in the performance of the obligations under this Agreement, then CONTRACTOR shall maintain liability insurance for all owned, non-owned, or hired vehicles so used in an amount not less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it



shall apply separately to this agreement or be no less than two (2) times the occurrence limit. Policy shall name the COUNTY as Additional Insureds.

**D. General Insurance Provisions – All lines:**

1. Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have an A M BEST rating of not less than A: VIII (A:8) unless such requirements are waived, in writing, by the COUNTY Risk Manager. If the COUNTY's Risk Manager waives a requirement for a particular insurer such waiver is only valid for that specific insurer and only for one policy term.
2. The CONTRACTOR must declare its insurance self-insured retention for each coverage required herein. If any such self-insured retention exceeds \$500,000 per occurrence each such retention shall have the prior written consent of the COUNTY Risk Manager before the commencement of operations under this Agreement. Upon notification of self-insured retention unacceptable to the COUNTY, and at the election of the County's Risk Manager, CONTRACTOR'S carriers shall either; 1) reduce or eliminate such self-insured retention as respects this Agreement with the COUNTY, or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.
3. CONTRACTOR shall cause CONTRACTOR'S insurance carrier(s) to furnish the COUNTY of Riverside with either 1) a properly executed original Certificate(s) of Insurance and certified original copies of Endorsements effecting coverage as required herein, and 2) if requested to do so orally or in writing by the COUNTY Risk Manager, provide original Certified copies of policies including all Endorsements and all attachments thereto, showing such insurance is in full force and effect. Further, said Certificate(s) and policies of insurance shall contain the covenant of the insurance carrier(s) that thirty (30) days written notice shall be given to the COUNTY of Riverside prior to any material modification, cancellation, expiration or reduction in coverage of such insurance. In the event of a material modification, cancellation, expiration, or reduction in coverage, this Agreement shall terminate forthwith, unless the COUNTY of Riverside receives, prior to such effective date, another properly executed original Certificate of Insurance and original copies of endorsements or certified original policies, including all endorsements and attachments thereto evidencing coverage's set forth herein and the insurance required herein is in full force and effect. CONTRACTOR shall not commence operations until the COUNTY has been furnished original Certificate (s) of Insurance and certified original copies of endorsements and if requested, certified original policies of insurance including all endorsements and any and all other attachments as required in this Section. An individual authorized by the insurance carrier shall sign the original endorsements for each policy and the Certificate of Insurance.
4. It is understood and agreed to by the parties hereto that the CONTRACTOR'S insurance shall be construed as primary insurance, and the COUNTY'S insurance and/or deductibles and/or self-insured retention's or self-insured programs shall not be construed as contributory.
5. If, during the term of this Agreement or any extension thereof, there is a material change in the scope of services; or, there is a material change in the equipment to be used in the performance of the scope of work; or, the term of this

Agreement, including any extensions thereof, exceeds five (5) years; the COUNTY reserves the right to adjust the types of insurance and the monetary limits of liability required under this Agreement, if in the COUNTY Risk Manager's reasonable judgment, the amount or type of insurance carried by the CONTRACTOR has become inadequate.

6. CONTRACTOR shall pass down the insurance obligations contained herein to all tiers of subcontractors working under this Agreement.

7. The insurance requirements contained in this Agreement may be met with a program(s) of self-insurance acceptable to the COUNTY.

8. CONTRACTOR agrees to notify COUNTY of any claim by a third party or any incident or event that may give rise to a claim arising from the performance of this Agreement.

**23. General**

23.1. CONTRACTOR shall not delegate or assign any interest in this Agreement, whether by operation of law or otherwise, without the prior written consent of COUNTY. Any attempt to delegate or assign any interest herein shall be deemed void and of no force or effect.

23.2. Any waiver by COUNTY of any breach of any one or more of the terms of this Agreement shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term of this Agreement. Failure on the part of COUNTY to require exact, full, and complete compliance with any terms of this Agreement shall not be construed as in any manner changing the terms or preventing COUNTY from enforcement of the terms of this Agreement.

23.3. In the event the CONTRACTOR receives payment under this Agreement, which is later disallowed by COUNTY for nonconformance with the terms of the Agreement, the CONTRACTOR shall promptly refund the disallowed amount to the COUNTY on request; or at its option the COUNTY may offset the amount disallowed from any payment due to the CONTRACTOR.

23.4. CONTRACTOR shall not provide partial delivery or shipment of services or products unless specifically stated in the Agreement.

23.5. CONTRACTOR shall not provide any services or products subject to any chattel mortgage or under a conditional sales contract or other agreement by which an interest is retained by a third party. The CONTRACTOR warrants that it has good title to all materials or products used by CONTRACTOR or provided to COUNTY pursuant to this Agreement, free from all liens, claims, or encumbrances.

23.6. The COUNTY agrees to cooperate with the CONTRACTOR in the CONTRACTOR's performance under this Agreement, including, if stated in the Agreement, providing the CONTRACTOR with reasonable facilities and timely access to COUNTY data, information, and personnel.

**23.7.** CONTRACTOR shall comply with all applicable Federal, State and local laws and regulations. CONTRACTOR will comply with all applicable COUNTY policies and procedures. In the event that there is a conflict between the various laws or regulations that may apply, the CONTRACTOR shall comply with the more restrictive law or regulation.

**23.8.** CONTRACTOR shall comply with all air pollution control, water pollution, safety and health ordinances, statutes, or regulations, which apply to performance under this Agreement.

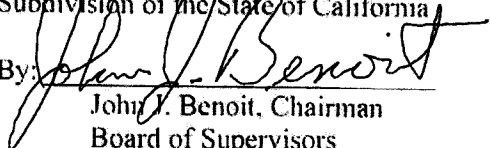
**23.9.** CONTRACTOR shall comply with all requirements of the Occupational Safety and Health Administration (OSHA) standards and codes as set forth by the U.S. Department of Labor and the State of California (Cal/OSHA).

**23.10.** This Agreement shall be governed by the laws of the State of California. Any legal action related to the performance or interpretation of this Agreement shall be filed only in the Superior Court of the State of California located in Riverside, California, and the parties waive any provision of law providing for a change of venue to another location. In the event any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

23.11. This Agreement, including any attachments or exhibits, constitutes the entire Agreement of the parties with respect to its subject matter and supersedes all prior and contemporaneous representations, proposals, discussions and communications, whether oral or in writing. This Agreement may be changed or modified only by a written amendment signed by authorized representatives of both parties.

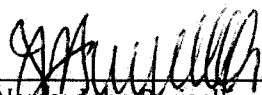
IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement.

COUNTY OF RIVERSIDE, a political  
Subdivision of the State of California

By:   
John J. Benoit, Chairman  
Board of Supervisors

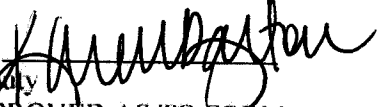
Dated: OCT 25 2016

KEEFE GROUP LLC

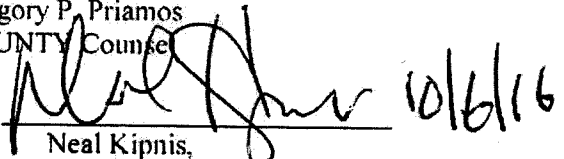
By:   
Name: John Puricelli  
Title: Exec. VP/ GM

Dated: 10/10/16

ATTEST:  
Kecia Harper-Ihem  
Clerk of the Board

By:   
Deputy

APPROVED AS TO FORM:  
Gregory P. Priamos  
COUNTY Counsel

By:  10/16/16  
Neal Kipnis,  
Deputy COUNTY Counsel

**EXHIBIT A**

**A. DEFINITION**

1. Bag-in: Commissary items will be delivered in a sealed clear plastic bag to inmates.
2. Commissary items: Commissary items are food, candy, dried coffee, telephone minutes, hygiene items, and stationary; however, they are not limited to those items.
3. In-Pod Kiosk: In-Pod Kiosk refers to kiosks placed in inmate housing units and their dayrooms.
4. Lobby Kiosk: Lobby Kiosk refers to kiosks located in the lobbies of the jails. The kiosks provide deposit services for the public to place money in an inmate's account.
5. True-up reconciliation: Reconciling the monthly commissary invoices presented for payment along with the details sales and credits reports against the commissary amounts report generated by Jail Information and Management System (JIMS) .

**B. SCOPE OF SERVICE:**

1. During the period of performance of this contract, the CONTRACTOR will be required to provide "bag-in" commissary service, including labor and goods necessary to all inmates in any correctional facility operated and controlled by the COUNTY at no cost to the COUNTY.
2. Commissary items will be sold twice a week. Currently, the jail system intakes approximately 60,000 inmates annually among the five individual detention facilities located in the COUNTY.
3. The COUNTY is in the process of constructing a new detention facility (East County Detention Center) the approximate completion date is December 2017. The East County Detention Center (ECDC) will take the place of Indio Jail. The CONTRACTOR will provide commissary services to the ECDC at no additional cost to the County, and in the same manner as contracted for all of the facilities.
4. The CONTRACTOR is responsible for the purchasing, receiving and storage of all commissary products offered and supply items necessary for ordering, assembly, preparation and distribution to meet the needs of the inmate population during the specified contract period. All food shall be inspected for wholesomeness and dated for freshness by the CONTRACTOR unless already dated or coded. Expired product will not be provided to inmates and will be unacceptable as commissary merchandise. The CONTRACTOR shall utilize accepted storage standards to protect product and supplies from pilferage, theft, and spoilage.

**5. Commissary Service Locations**

The CONTRACTOR shall service all of the facilities below:

Blythe Jail  
260 North Spring Street  
Blythe, CA 92225  
Beds: 115

Indio Jail  
46057 Oasis Street

Indio, CA 92201  
Beds: 353

East County Detention Center (December 2017)  
82675 Highway 111  
Indio, CA 92201  
Beds 1626

Robert Presley Detention Center (RPDC)  
4000 Orange Street  
Riverside, CA 92501  
Beds: 815

Smith Correctional Facility (SCF)  
1627 Hargrave Street  
Banning, CA 92220  
Beds: 1520

Southwest Detention Center (SWDC)  
30755B Auld Road  
Murrieta, CA 92563  
Beds: 1111

**6. Systems Requirements/Jail Information Systems (JIMS)**

- A. The CONTRACTOR shall be required to install at CONTRACTOR's cost, a virtual private network (VPN) line, using a static IP address, from the CONTRACTOR's location to a designated COUNTY static IP address.
- B. Using a generic Telnet session, the CONTRACTOR will be able to logon to the Sheriff's Jail Information Management System (JIMS). The CONTRACTOR will be responsible for the development and cost of any required interface with the JIMS, as well as any other costs including but not limited to programming services, development costs, and other costs incurred in interfacing with the JIMS.
- C. Once logged on to the JIMS system, the CONTRACTOR can retrieve a text file listing all inmates and the inmates' account balance. The CONTRACTOR can then process commissary orders and upload a file back to the JIMS to debit the account of inmates who purchased commissary.
- D. The COUNTY will make the Sheriff's Technical Service Bureau (TSB) staff available to the CONTRACTOR for specific technical questions.
- E. The JIMS system OS is HP/Unix 11iv3. The JIMS application written in Veryant is Cobol ANSI-compliant COBOL compiler that generates object-orientated code which efficiently runs on any platform that supports a Java Runtime Environment (JRE) and will be located at 7195 Alessandro Blvd., Riverside, CA 92506.
- F. If during this contract period the COUNTY or CONTRACTOR changes, upgrades or modifies its computer platform and/or application software, any changes, upgrades or modifications necessary to maintain the commissary system will be at the cost of the CONTRACTOR.
- G. The COUNTY controls and is responsible for all inmate funds. The CONTRACTOR will be reimbursed monthly for actual commissary sales based on a true-up reconciliation with the Department.

## 7. Commissary Operations

- A. CONTRACTOR shall offer to provide inmates' friends and family members the ability to purchase commissary on their behalf through the web. The CONTRACTOR will charge a \$6.00 processing fee per order of which the COUNTY will receive \$0.50 per each transaction. These orders must be included in all sales reports and in the calculation of total commissionable sales each month.
- B. Until the in-pod kiosks are tested, installed and fully operable and/or if the kiosk(s) system is down, the CONTRACTOR shall ensure each inmate has an opportunity to make purchases twice a week.
- C. The delivery schedule noted on Section 13 of the Scope of Service must be agreeable to the Department and be such that commissary ordering and delivery does not interfere with facility operations. In the event that an inmate is not present during delivery or has been moved since the time of the order, the CONTRACTOR shall make a second delivery attempt within 48 hours.
- D. CONTRACTOR shall not deliver damaged items. Damaged items will be immediately exchanged or a credit will be provided to the inmate's account.
- E. CONTRACTOR shall establish and maintain procedures for the effective resolution of inmate grievances regarding commissary related issues. This procedure must be compatible with, and use the same forms as specified in the Sheriff's Department policy on inmate grievances.
- F. CONTRACTOR shall provide services from an offsite location, with all warehousing, administrative offices, and other necessary facilities to be located outside the jail facilities. The CONTRACTOR shall provide and maintain the vehicles necessary to make deliveries on schedule.
- G. CONTRACTOR shall provide qualified personnel agreed upon by both parties to efficiently distribute store items to the inmates within the confines of the various detentions facilities. These personnel, who will be employed by the CONTRACTOR, must pass a background check administered by the COUNTY. The security clearance acquired upon successful completion of the background check must be maintained in order for the personnel to access the facilities. The CONTRACTOR shall have a minimum of two (2) back-up support personnel who have already passed the COUNTY'S background checks, in the event current staff members need to be easily and expeditiously replaced. CONTRACTOR will also provide Spanish-speaking personnel at each facility.
- H. The CONTRACTOR shall have an automated process for dealing with inmate complaints about products and services.
- I. The CONTRACTOR's systems will allow the COUNTY to set spending limits and product restrictions for individuals or groups based on classification status, housing location, and/or disciplinary restrictions.
- J. The CONTRACTOR shall not allow the commissary order to exceed the inmate's trust account balance or other preset limit, which may be specified by the COUNTY.
- K. Until the in-pod kiosks are tested, installed and fully operable and/or if the kiosk(s) system is down, the CONTRACTOR shall provide commissary order forms at no charge to the COUNTY, listing all approved menu items and current prices. Order forms shall also include spaces for inmate name, inmate ID number, housing unit, cell number and order date. Inmates will submit completed order forms to CONTRACTOR according to the agreed upon Scranton order form.

- L. CONTRACTOR will provide Deposit Service via web, phone, lobby kiosks and will be responsible for all costs to set-up the kiosks at all of the detention facilities.
- M. CONTRACTOR shall provide in-pod kiosks and basic kiosk applications in each inmate housing unit. These kiosks must support commissary ordering, grievance filing and tracking, medical/dental/mental health appointment scheduling, searches within the inmate handbook, law library, send a complaint to the Prison Rape Elimination Act (PREA) Coordinator, request to speak with the Chaplain, provide next court date, request early release, request for General Education Development (GED) instruction, requests to participate in specialized inmate Programs, real-time account balance checks and transaction history reports. These services, the interfaces required, and any development costs incurred in implementing digitized forms, shall be provided at no cost to the COUNTY or to COUNTY inmates:
1. The CONTRACTOR shall bear all costs incurred from advertisement done by the CONTRACTOR for the inmates (i.e., transparencies for the inmate dayrooms providing instructions for making purchases, delivery dates, refunds, etc.).
  2. All kiosks and mounting hardware must be presented to and approved by the COUNTY.
  3. All kiosks must be rugged, secure and steel-cased units with no external openings or ports and no accessible screws, and no exposed wires or conduit will be permitted unless approved by the COUNTY.
  4. All kiosks must be securely affixed to the walls or on robust, floor-mounted posts.
  5. All kiosk applications must permit an authorized County user to administer, activate/deactivate, update and/or report on all application activity.
  6. CONTRACTOR to provide one mobile kiosk per facility. In the event a kiosk breaks or malfunction, the CONTRACTOR shall repair or replace the equipment within seven (7) business days. The County reserves the right to request additional kiosk as needed and at no additional cost to the County.
  7. All kiosk applications shall provide various levels of security, including password control. These levels will have the capability to be customized by the jail manager.
  8. All kiosk applications shall adhere to generally accepted accounting principles and provide a complete audit trail of all transactions. Audit trail reports should include operator identification date of all entries, and updates to records.
  9. The CONTRACTOR shall install the system, train COUNTY personnel, provide remote support to maximize utilization and minimal down time of the inmate accounts system. The CONTRACTOR shall provide continuing support for software and hardware throughout the length of the contract. Support is to include updates, enhancements to the software, and training at no cost to the COUNTY.
  10. The CONTRACTOR shall bear all costs incurred from advertisement done by the CONTRACTOR for the inmates (i.e., transparencies for the inmate dayrooms providing instructions for making purchases deliver dates, refunds, etc.).
  11. Upon completion of the work, the CONTRACTOR shall remove all tools, equipment, trash and debris from the premises and leave the premises clean to the satisfaction of the Facility Manager.
  12. CONTRACTOR will not use the COUNTY's dumpsters or trash compactors unless approved by the Facility Manager. If not approved, CONTRACTOR must dispose of trash and debris lawfully.
  13. The CONTRACTOR is required to neatly bundle and secure cables and wires.
- N. CONTRACTOR shall provide Lobby Kiosks. The CONTRACTOR shall bear all costs incurred from advertisement done by the CONTRACTOR, and other costs that include but are not limited to interfaces, development, and cabling and wiring.
- O. At the end of the contract period, the Bidder will work with COUNTY staff to facilitate a smooth transition of uninterrupted inmate commissary service with a replacement Bidder. Any kiosk wiring and related conduit and



switches installed during the contract become the property of the COUNTY. Bidder equipment must be removed in such a manner as to allow existing kiosk wiring to be reused.

- P. The COUNTY requires that all orders are bagged offsite and packed in transparent, perforated, plastic bags for delivery. Each order must contain two (2) printed copies of an invoice listing the merchandise in the package as well as any alterations to the inmate's order that have been made.

#### **8. Pre-paid Phone Time Requirements**

- A. The CONTRACTOR will be required to sell pre-paid inmate phone time as part of the commissary sales process.
- B. The inmate telephone system provides a prepaid calling function. Pre-paid time is currently sold to inmates through the inmate commissary system.
- C. CONTRACTOR is required to enter into an agreement with the telephone contractor selected by the COUNTY. The commissary CONTRACTOR is to enter this agreement with the telephone contractor whereby the commissary CONTRACTOR is paid a five percent fee for selling and distributing the prepaid phone time to inmates. The phone contractor selling prepaid phone time to the commissary CONTRACTOR at a five percent discount from face value currently accomplishes this. For example, the telephone contractor sells \$10.00 prepaid phone time to the commissary CONTRACTOR for \$9.50, and then the commissary CONTRACTOR sells the pre-paid phone time to inmates for \$10.00.
- D. The CONTRACTOR will retain a fee of fifty cents (.50) for each ten dollars (\$10.00) prepaid phone time increment through Commissary. This agreement between the CONTRACTOR and the telephone contractor will be independent of any agreement with the COUNTY. Payment to the telephone contractor for pre-paid phone time sold by the CONTRACTOR will be made on the tenth day of each month for sales during the preceding month.
- E. Information integration between the JIMS and the CONTRACTOR systems is paramount. The CONTRACTOR will conform to the existing JIMS system used by the COUNTY. The purpose of the integration is to enable the Department to transfer inmate information to the CONTRACTOR, and allow the CONTRACTOR to pass phone time to the telephone CONTRACTOR.
- F. The prepaid phone time is designed to allow an inmate to purchase prepaid calling time through a commissary system, and have the commissary system automatically transfer information about the transaction to the telephone CONTRACTORS' inmate calling system. In this way, the inmate only has to keep track of a Personal Identification Number (PIN) supplied by the inmate telephone CONTRACTOR.
- G. The CONTRACTOR shall allow an inmate to order prepaid calling time either through Scranton or dayroom kiosk. Phone time may only be purchased by inmates in a fixed denomination (\$10). CONTRACTOR will enforce spending limits and other restrictions as agreed between CONTRACTOR and the COUNTY. All inmates who have money on deposit in their account are eligible to participate in the commissary system (excluding those inmates subject to a disciplinary commissary hold). Inmates may order a maximum of thirty dollars (\$30.00) of commissary product plus a maximum thirty dollars (\$30.00) of prepaid phone time per commissary purchase (three ten dollar increments).
- H. The COUNTY/Sheriff's Department (JIMS) creates a file containing all in custody inmates and each inmate's account balance. The COUNTY passes this file to Keefe (current CONTRACTOR) via a file transport protocol (FTP) connection from JIMS. Keefe parses the inmates file and processes commissary orders, and then creates

an order file indicating inmate charges. The order file will contain one record for each order. The purpose of the order file will be to deduct the full order purchase amount from the inmate's account in JIMS.

- I. A separate text file is transmitted by Keefe to inmate telephone contractor. This file contains information identifying inmates who purchased pre-paid telephone time and the amount of the pre-paid purchase. The phone contractor imports this file into their system to credit the pre-paid time to the individual inmate's PIN.
- J. The inmate phone contractor will handle unused prepaid phone time refunds upon inmate release.
- K. Inmates who have violated facility rules and are issued a written disciplinary marker will sometimes lose commissary privileges. It is the COUNTY's responsibility to place and remove commissary restrictions through JIMS. The CONTRACTOR shall track inmates who have been restricted from receiving commissary and not provide commissary to those inmates until the discipline restrictions have expired.
- L. The CONTRACTOR can retrieve the inmate restriction information from JIMS prior to commissary delivery.

## 9. Merchandise

- A. Products must be "corrections-safe," meaning that no products may contain alcohol or be flammable and nothing may be packaged in metal or glass of any sort.
- B. Where possible all merchandise shall be individually wrapped in clear packaging with freshness dates (when applicable) printed on the packaging.
- C. All food items must have nutritional information on packages or labels.
- D. CONTRACTOR shall maintain a current list of all approved items available for sale through the commissary, which will be posted in English and Spanish for all inmates to see and must be approved annually by the Corrections Chief or designee. The commissary menu and ordering procedures must be posted in all housing areas.
- E. CONTRACTOR must provide a variety of heart-healthy, low-salt, kosher and halal products as well as merchandise for female inmates and non-English speaking inmates.
  - 1. Products shall clearly be labelled on the menu(s) in each inmate housing area and in the commissary control system for facility staff to view.
- F. No items that bear or display a warning label (flammable, toxic or habit-forming etc.) may be sold without written approval of the Corrections Chief or designee.
- G. CONTRACTOR will not sell tobacco products.
- H. Any over-the-counter medications offered for sale in the commissary must be approved in writing by the Corrections Chief or designee.
- I. From time-to-time, the COUNTY may request the CONTRACTOR to provide additional merchandise to respond to inmate requests for lower prices or different brands, more ethnic products, or more flavors etc. The CONTRACTOR shall have a demonstrable capacity to fulfill any and all requests that the COUNTY may make and to do so with correction-safe merchandise.
- J. The CONTRACTOR shall provide samples of new items at no cost to the COUNTY for inspection.

- K. CONTRACTOR's staff will be responsible for addressing all inmate complaints and grievances filed related to the commissary operations and/or merchandise.
1. A report must be provided each month to the Corrections Chief or their designee summarizing the number of inmate complaints, their nature, the CONTRACTOR's response and the resolution.
- L. CONTRACTOR shall be responsible for the collection and payment of all sales taxes to the appropriate taxing entity(ies).

#### 10. Price Menu

- A. All inmates who have money in their account are eligible to participate in the commissary system. Inmates may order a maximum of thirty dollars (\$30.00) of commissary product and thirty dollars (\$30.00) of pre-paid phone time per commissary purchase. Inmates are allowed to order commissary twice a week.
- B. CONTRACTOR will sell only those items approved for sale by the Department. CONTRACTOR will sell items only at prices approved by the Department. No fees will be changed or added without the COUNTY's consent.

#### 11. Indigent Kits

- A. CONTRACTOR, at its sole cost and expense, will provide a minimum of 35,000 indigent inmate kits to the COUNTY annually. For additional indigent kits beyond this amount, the CONTRACTOR will provide indigent kits to those inmates who qualify for the program at *no profit* to the CONTRACTOR. The CONTRACTOR is to comply with the California Code of Regulations, Title 15 Section 1063(e). Inmate indigent kits will be provided to indigent inmates who order them and at no cost to the inmate.
- B. CONTRACTOR will bill the Inmate Welfare Fund separately each month for the cost of indigent inmate kits in excess of 35,000 indigent kits annually. The cost of each kit over 35,000 is \$2.30 per kit. The COUNTY will provide only the reimbursement of the cost of the additional kits from the Inmate Welfare Fund to the Bidder. This bill shall include a list of the inmates, their booking numbers, facility and housing locations, account balances at the time issued, and the total amount of inmate kits given to each facility. In addition, the CONTRACTOR must also provide no later than January 31<sup>st</sup>, from the following year, an annual report consisting of a summary of the total indigent kits as contained in the aggregate monthly bills from the previous year.
- C. The CONTRACTOR will provide indigent kits for distribution to inmates who have a dollar amount less than \$3.52 on their account indicating them to be indigent. These kits will consist of four (4) sheets of lined paper (6" x 9"), two (2) stamped envelopes, one (1) "golf" style pencil, one (1) single blade razor, one (1) stick of deodorant (.5 ounce), one (1) five-inch plastic comb and one (1) small bar of soap (approximately 3" x 2"). Inmate indigent kits will be delivered to inmates packaged in clear plastic bags.
- D. Indigent inmates are eligible to receive indigent kits once a week considering the inmate falls under the indigent inmate guidelines. Inmates are ineligible to receive one indigent kit within seven-day periods that have maintained an account balance meeting an indigent status within that time period. CONTRACTOR will be required to follow the indicated systems requirements described in this contract.

#### 12. Inmate Debit Release Card Option

- A. During the performance of the contract, the County may choose to elect and implement Debit Release Cards. The associated fees will be negotiated prior to implementation. The option may include the CONTRACTOR providing a Debit Release Card solution to include but not limited to the following:
1. The capability to directly release an inmate's funds onto a debit card with minimal effort
  2. The capability to swipe a debit card at release using CONTRACTOR-provided encrypted magnetic stripe readers and automatically load the debit card with the inmate's balance at release.
  3. The capability and flexibility may extend the timeframe over 72 Hours before fees are incurred. Before the fees are applied, they will be negotiated and accepted by both parties.
  4. The inmate debit release card option may be based on the type of release.

### 13. Delivery Requirements

- A. Deliveries to Detention Facilities are currently being made on the following days and will remain on this schedule unless CONTRACTOR is notified of change by the COUNTY:

**Blythe Jail** – Tuesday and Thursday

**Indio Jail** – Monday and Wednesday

**Robert Presley Detention Center**- Monday and Wednesday

**Southwest Detention Center**- Tuesday and Thursday

**Smith Correctional Facility**- Tuesday and Thursday

- B. The COUNTY reserves the right to designate the commissary delivery days. The COUNTY will notify the CONTRACTOR prior to instituting a change in the days and/or times of the week commissary is delivered.
- C. Commissary items shall be delivered to inmates inside clear plastic bag provided by the Contractor. The clear plastic bags shall be approved by the County. The Contractor is obligated to provide the best quality and best priced products to inmates.
- D. The CONTRACTOR must supply the necessary pre-printed order forms on which the inmates place their commissary orders unless the dayroom kiosk has been used to place the order. The CONTRACTOR will specify the order form collection schedule, and assume full responsibility for order form collection. The CONTRACTOR will verify that each inmate has properly filled out the order form when the inmate is ordering, and confirm order and receive inmate's signature when the inmate is receiving the commissary.
- E. CONTRACTOR's staff shall wear uniforms that identifies the company name and logo clearly visible on their shirts. Shorts may not be worn in the Facility. The COUNTY/Sheriff shall provide identification cards. The COUNTY requires a security clearance of CONTRACTOR's employees who need access inside a jail facility. The security clearance will be completed by Sheriff's staff at no charge to the CONTRACTOR.
- F. CONTRACTOR's employees who have not been cleared or fail the security clearance shall not be permitted inside a COUNTY correctional facility. It is the CONTRACTORs responsibility to make their employees available to the COUNTY for this security clearance investigation.
- G. Detention staff shall supervise delivery of orders; distribution shall be by the CONTRACTOR's staff. CONTRACTOR will provide carts and deliver orders to inmates. In the event that the CONTRACTOR distributes commissary items to the wrong inmate, the CONTRACTOR shall be responsible for the cost of items delivered in error.

- H. Commissary shall be delivered through the food slot in the door between the housing unit dayroom and sally port. Method of delivery in the direct supervision area will be coordinated with detention staff.
- I. CONTRACTOR's staff shall not fraternize with inmates or otherwise engage in activities with inmates that could endanger anyone's life, liberty, property, or disrupt detention operations.
- J. CONTRACTOR's employees shall not pass or deliver any item or information from one inmate to another inmate, nor accept or provide any gift from an inmate.
- K. During lockdown situations, the Department Facility Supervisor may elect to modify or postpone commissary services. Prior notifications of lockdown shall be given to the CONTRACTOR when possible.

#### **14. Employee Vending Service**

Vending machines for the use of COUNTY employees are located within four detention facilities and are to be provided at no cost, maintained and stocked by CONTRACTOR. Vending services will include bottled water, miscellaneous soft drinks, coffee, candies, chips and other common vending items. The following is the locations and vending machine quantities:

- B. Indio Jail
  - 1. One (1) snack machine
  - 2. One (1) soda machine
- C. Robert Presley Detention Center
  - 1. Three (3) snack machines
  - 2. Four (4) soda machines
- D. Smith Correctional Facility
  - 1. Two (2) snack machine
  - 2. Two (2) soda machines
- E. Sheriff's Inmate Training and Education Bureau
  - 1. One (1) snack machine
  - 2. One (1) soda machine
- F. Riverside Alternative Sentencing Program
  - 1. One (1) snack machine
  - 2. One (1) soda machine
- G. Southwest Detention Center
  - 1. Two (2) snack machines
  - 2. Two (2) soda machines

It is the CONTRACTORs responsibility to submit pricing and product information to the Department for employee vending machines. Employee vending prices will not be changed unless approved by the Department. The COUNTY has the option to increase or decrease the amount of vending machines at each facility at no cost to the COUNTY this includes ECDC upon completion of construction.

## 15. Refunds / Inmate Custody Movement Delivery

When an inmate has been relocated to another COUNTY facility at the time of a commissary delivery, and is still in custody, it is the CONTRACTOR's responsibility to deliver the inmate's order to the inmate at that facility. If an inmate has been released, the CONTRACTOR will keep commissary items and advise the COUNTY of the inmate's invoice status. The COUNTY will make adjustments and attempt to notify the inmate by mail and notify him regarding the commissary balance. The inmate's balance will be held in the Department account database. The COUNTY will hold the inmate's money for ninety days (90), if unclaimed by inmate within that time; the money will be deposited to the COUNTY General Fund.

## 16. Inmate Invoice, Account Management & Reporting Features

- A. The CONTRACTOR will provide a receipt/invoice to the inmate when delivering product. Provide commissary order receipts even for inmates who should not receive a commissary order.
- B. This receipt/invoice must have the following information:
  - 1. Inmate name
  - 2. Booking number
  - 3. Facility/ Housing Unit
  - 4. Receipt/invoice number
  - 5. Ordered items- Quantity, item description and prices
  - 6. Inmates account balance
- C. All credits must be reflected in the inmates' trust account within two business days.

## 17. County Responsibilities

The Department will assign a Contract Administrator for the subsequent contract. Upon contract execution, the Contract Administrator will be the CONTRACTOR's primary contact with the COUNTY to resolve contract issues or coordinate service. The COUNTY will:

- A. Provide reasonable access and security for CONTRACTOR personnel while working in detention facilities.
- B. Conduct a security clearance on staff that requires access inside detention facilities.

The Department may at any time, inspect the CONTRACTOR's warehouse storage areas, transportation vehicles, and test products or materials to determine compliance with the specifications contained in the terms of the contract.

## 18. Performance Standards and Quality Assurance

### Service Performance

- 1. Delivery of quality, accurate commissary to inmates of the COUNTY's facilities in a timely manner.
- 2. Provide high-quality, well-supported software, services and support for the inmate banking accounts and the many transactions, interfaces and processes between these accounts and the various third-party applications and service providers that the COUNTY uses or may use at any time in the future.
- 3. Provide real-time reports as requested by COUNTY.
- 4. Provide 98% fill rate for all commissary orders.
- 5. Provide adequate variety, quantity and quality of products including low-salt, sugar free, heart-healthy, kosher, halal and other merchandise appropriate to the dietary, nutritional, cultural and hygiene needs of all types of inmates that the COUNTY's facilities house or may house at any time.
- 6. Inform COUNTY of new technologies and services that will enhance the operations of the COUNTY's facilities.

7. Accurate commission revenue generation and timely payment of commissions to support the necessary expenditures of the Inmate Welfare Fund.

**19. Liquidated Damages**

**A. Implementation and Installation**

1. Contractor shall provide a detailed implementation plan and scheduled for COUNTY approval. The installation will include a user testing and acceptance provision for the COUNTY within 30 days of the signed Agreement date. The CONTRACTOR is required to provide a fully functional system and accepted by the COUNTY. Failure to provide this service within one-hundred-twenty days (120) days of the signed Agreement will incur \$1,000.00 a day in liquidated damages until fully functional.

**B. Late Management Reports**

1. There will be a late fee of \$100.00 per day for reports received late, unless prior approval for late delivery by CONTRACTOR has been granted by the County Contract Administrator.

**C. System Problems, Non-Delivery, and Other Deficiencies**

1. The service is unavailable during any period of time that it experiences a system problem, non-delivery, or other service-affecting problem or deficiency. Failure to provide this service within the agreed-upon timeframes will incur liquidated damages until functional. Upon the COUNTY's request, the CONTRACTOR will issue credits for each problem or deficiency.

*Table 1 – Severity Level and Credits*

Severity Level	Severity Level Description	Duration of Service Outage	Credits
<p><b>Priority Level One</b></p>	<p><b>CRITICAL</b> (Includes but not limited to):</p>	<p>≤ 6 hours</p> <p>.....</p>	<p>No Credit</p> <p>.....</p>
	<p>System is down, kiosks are not operational, interfaces are not operational, servers are non-functional, software is corrupted, 50% or more of the hardware and equipment are broken.</p>	<p>Between 6 hours and 12 hours</p> <p>.....</p>	<p>\$50 per hour that component of Commissary Services is deficient</p> <p>.....</p>
	<p>Response time and completion of repairs and Deficiency resolution to County's satisfaction is made within 6 hours of initial notification of County or County's Agent by Contractor, or from County's or County Agent's initial service request to Contractor.</p>	<p>Between 12 hours and 24 hours</p> <p>.....</p>	<p>\$100 per hour that component of Commissary Services is deficient</p> <p>.....</p>
		<p>&gt; 24 hours</p> <p>.....</p>	<p>\$1,000 per calendar day that component of Commissary Services is deficient</p>

<p><b>Priority Level Two</b></p>	<p><b>SEVERE</b> (Includes but not limited to):</p> <p>System is intermittently down, kiosks are intermittently working, &lt;50% of the hardware and equipment are broken or non-operational, non-delivery of menu items ordered.</p> <p>Response time, completion of repairs, and Deficiency resolution to County's satisfaction is made within <u>24</u> hours of initial notification of County or County's Agent by Contractor, or from County's or County Agent's initial service request to Contractor.</p>	<p>≤ 24 hours</p> <p>.....</p> <p>&gt; 24 hours</p>	<p>No Credit</p> <p>.....</p> <p>\$1,000 per day that component of Commissary Services is deficient</p>
<p><b>Priority Level Three</b></p>	<p><b>MINOR</b> (Includes but not limited to):</p> <p>Inaccurate reports, accounting reconciliation gaps, inaccurate commission's calculation, menu item and pricing inconsistencies, hardware and equipment (including kiosks) need repair or replacement due to age, but are still operational and not affecting service.</p> <p>Response time, completion of repairs, and Deficiency resolution to County's satisfaction is made within <u>5</u> business days of initial notification of County or County's Agent by Contractor, or from County's or Count Agent's initial service request to Contractor.</p>	<p>≤ 10 business days</p> <p>.....</p> <p>&gt; 5 business days</p>	<p>No Credit</p> <p>.....</p> <p>\$750 per business day that component of Commissary Services is deficient</p>

**20. Emergency Authority**

In an emergency situation, Sheriff's Department employees take supervisory precedence over CONTRACTOR employees.

**21. Security**

- A. All personnel, supplies, equipment and on-site facilities utilized by the CONTRACTOR in providing commissary services for any Riverside COUNTY Correctional Facilities shall be subject to search and/or inspection by the Sheriff's Office without notice and at any time.
- B. The CONTRACTOR and all employees, agents or vendors associated with the commissary operation shall comply with facility security regulations at all times while within the jail facility.
- C. As previously mentioned, the CONTRACTOR, and all employees of the CONTRACTOR, shall be subject to security clearance by the Sheriff's Department. In recognition of the sensitive nature of the detention facility, the CONTRACTOR agrees that in the event the Sheriff's Department, at its discretion, is dissatisfied with any of the personnel provided under the Contract, the Sheriff's Department will give notice to the CONTRACTOR of such fact and the reason therefore; and if the problem cannot be resolved, the CONTRACTOR agrees that the individual(s) about whom the dissatisfaction has been expressed will not perform any duties thereafter at the detention facility. This is at the discretion of the Sheriff's Department.



- D. The CONTRACTOR agrees to advise the COUNTY, within twenty-four (24) hours, the name(s) of any employee(s) who are no longer employed by the CONTRACTOR but were once authorized to deliver product to any COUNTY detention facility.
- E. At no time shall devices like cellular telephones, cameras, and/or any type of device that records audio, video or any other type of media will not be allowed inside any COUNTY detention facility by the CONTRACTOR or its employees.

## 22. Special Conditions

CONTRACTOR acknowledges and accepts that the COUNTY is not obligated to make any payments to selected CONTRACTOR under this Contract for CONTRACTOR's services performed hereunder. However, the COUNTY/Sheriff shall transmit the inmate's payment to CONTRACTOR for commissary services purchased by inmates.

## 23. Audit

- A. The COUNTY, State, and Federal governments, or an independent third-party auditor may audit the records of the CONTRACTOR. Any documents, data, reports, and other information required by the audit shall be submitted to the COUNTY by the CONTRACTOR within such period of time as may be expressed by applicable State or Federal regulations, policies or contracts, or the COUNTY, but in no event later than a reasonable time if requested during the contract term, or no later than eighteen (18) months after the termination of this contract. If such audit(s) show that inmate(s) payments transmitted by the COUNTY exceeds the allowable costs that have actually been incurred by the CONTRACTOR under this contract, then the CONTRACTOR shall pay to the Inmate Welfare Fund within thirty-days (30) of demand by the COUNTY any such excess amount.
- B. CONTRACTOR shall keep full and accurate accounts of sales, deposits, payments and other records relate to the trust accounts for a period of the life of the contract plus one year.
  - 1. If requested, a copy of said records shall be supplied to the Sheriff or Sheriff designee on a monthly basis on the first working day of the subsequent month. In addition, all such records shall be available for auditing by the COUNTY at any time during regular working hours.
  - 2. There shall be no charge at any time for access to records and all information gathered by or stored on the banking system shall be the property of the COUNTY and may not be duplicated, released or used for any reason without the COUNTY's prior written approval.

## 24. Termination

In addition to the master terms and condition in Section 5: Termination, and upon expiration or termination of the Agreement for any reason during the transition close-out period, the CONTRACTOR shall:

- 1. Continue with commissary services in all facilities until notified otherwise.
- 2. Assist in the orderly removal of equipment, data transition and operational transition including outstanding orders and refunds to inmates.
- 3. Cooperate with the Department during the transitions to ensure orderly and seamless delivery of services.
- 4. Provide a leave-behind solution that includes all sales, files, data, and other information deemed necessary by the County in a secure storage medium.
- 5. The leave-behind solution will be in a user-friendly, searchable electronic format for use in subsequent contracting activities without any cost to the County.

**EXHIBIT B**

**DEPOSIT SERVICES**

This agreement shall include KEEFE'S Access Corrections® Deposit Services. KEEFE will facilitate family deposits to inmate trust accounts via website, toll free phone number and deposit kiosks placed in mutually agreeable sites within the facilities. KEEFE will provide network connectivity for the kiosks. KEEFE will guarantee all deposits and Automated Clearing Housing (ACH) moneys to designated COUNTY bank account nightly. No fees for this service will be borne by COUNTY. A schedule of fees charged to friends and family for deposits is listed below. No fees will be changed or added without the COUNTY's consent. No fees will be incurred by the inmates or COUNTY for Deposit Services.

**Deposit Services Fee Structure**

<u>CASH FEE STRUCTURE</u>	
<u>Gross Amount Deposited</u>	<u>Cash at Lobby Kiosk</u>
<u>\$0.01 - \$20.00</u>	<u>\$1.00</u>
<u>\$20.01 - \$40.00</u>	<u>\$2.00</u>
<u>\$40.01 - \$200.00</u>	<u>\$3.00</u>

<u>CREDIT CARD FEE STRUCTURE</u>		
<u>Gross Amount Deposited</u>	<u>Web</u>	<u>Phone</u>
<u>\$0.01 - \$19.99</u>	<u>\$2.95</u>	<u>\$3.95</u>
<u>\$20.00 - \$99.99</u>	<u>\$5.95</u>	<u>\$6.95</u>
<u>\$100.00 - \$199.99</u>	<u>\$7.95</u>	<u>\$8.95</u>



**RIVERSIDE COUNTY JAIL**

**ATTACHMENT 1**

**Proposed Commissary Menu - Year 1 Pricing**

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
1	\$10.00 PHONE CARD					7,546	\$	GTL	Phone Calls
2	KEEFE PREMIUM COFFEE 4.4 OZ	4 oz	3.75	3.75	\$4.30	4,005	\$17,221.50	Keefe Kitchens	Instant Coffee
3	RAMEN - CHILI FLAVOR	3 oz	0.33	0.33	\$0.97	24,670	\$23,929.90	Maruchuan	Hydrated Noodles in brick form
4	CACTUS ANNIE CHEESE JALAPENO	2 oz.	0.60	0.60	\$1.00	10,187	\$10,187.00	Cactus Annie	Spicy cheese spread
5	TACO WORKS SALSA TORT CHIPS	2 oz.	0.46	0.46	\$1.00	14,105	\$14,105.00	Taco Works	Spicy Crunchy & Salsa Flavored Tortilla Chips
6	HOT & SPICY VEGETABLE RAMEN	3 oz.	0.33	0.33	\$0.97	18,756	\$18,193.32	Maruchuan	Hydrated Noodles in brick form
7	RAMEN - TEXAS BEEF FLAVOR	3 oz.	0.33	0.33	\$0.97	18,141	\$17,596.77	Maruchuan	Hydrated Noodles in brick form
8	FC CHNKLIGHT TUNA/WATER	4.23 oz.	1.56	1.56	\$2.30	3,853	\$8,861.90	Fresh Catch	Pouched Chunk light Tuna in Water
9	ML HOT POTATO CHIP SMALL BAG	1.5 oz.	0.53	0.55	\$0.95	9,941	\$9,443.95	Moon Lodge	Spicy BBQ Chips
10	RAMEN - CAJUN SHRIMP	3 oz	0.33	0.33	\$0.97	15,960	\$15,481.20	Maruchuan	Hydrated Noodles in brick form
11	TACO WORKS HOT NACHO TORT CHIPS	2 oz.	0.46	0.46	\$1.00	15,325	\$15,325.00	Taco Works	Spicy Crunchy & Cheese Flavored Tortilla Chips
12	RAMEN - CHICKEN FLAVOR	3 oz.	0.33	0.33	\$0.97	13,590	\$13,182.30	Maruchuan	Hydrated Noodles in brick form
13	RIVERSIDE CO STAMPED ENVELOPES KIT	5 pk.	2.60	2.60	\$3.40	1,397	\$4,749.80	US Post Office	Prestamped Envelopes
14	ML "THE WHOLE SHABANG" CHIPS	1.5 oz.	0.53	0.55	\$0.95	6,461	\$6,137.95	Moon Lodge	Seasoned Spicy Chips
15	BOOK OF TEN STAMPS		4.20	4.20	\$4.90	801	\$3,924.90	US Post Office	Book of Stamps
16	TROPICAL PUNCH KOOL-AID (CLEARPACK)	6 oz.	1.50	1.55	\$1.55	2,179	\$3,377.45	Kool-Aid	Instant Tropical Punch Drink
17	KF HOT COCOA (CLRPK W/ZIPPER)	10 oz	1.40	1.40	\$1.55	2,349	\$3,640.95	Keefe Kitchens	Instant Hot Chocolate Drink Mix
18	VELVEETA SPICY REFRIED BEANS	4 oz.	1.85	1.95	\$1.90	1,604	\$3,047.60	Velveeta	Instant Spicy Refried Beans
19	ZIPPY CAKE MONSTER HONEY BUNS	6 oz.	0.90	0.90	\$1.50	3,232	\$4,848.00	Zippy Cakes	Bakery Item
20	SS JALAP PEPPERS .7OZ (SLICES)	.7 oz.	0.35	0.35	\$0.60	7,616	\$4,569.60	Tito's	Single Serve Jalapeno Peppers
21	NEXT1 SPORT BAR SOAP	5 oz	1.13	1.13	\$1.25	1,162	\$1,452.50	Crawford	Sports Bar Scented Soap
22	NEXT1 MOISTURIZING BAR SOAP	5 oz	1.35	1.35	\$1.25	1,894	\$2,367.50	Crawford	Moisturizing Bar Soap
23	SNICKERS BAR	1.86 oz	0.64	0.64	\$1.30	3,885	\$5,050.50	Mars	Chewy Nougat w/peanuts Chocolate Covered Candy Bar
24	RR POPPERS HIGH HEAT FL	3 oz	1.70	1.70	Discont	1,857	\$0.00	Ryans Ranch	High Heat Meat Poppers - DISCONTINUED
25	MAGIC CREAM SHAVE	6 oz.	2.69	2.69	\$3.00	769	\$2,307.00	Soft Sheen	Hair Remover Cream
26	COOL WAVE CLEAR FLUORIDE TPASTE	4 oz.	1.67	1.67	\$1.75	1,190	\$2,082.50	Cool Wave	Clear Toothpaste
27	ML REGULAR POTATO CHIPS-SMALL BAG	1.5oz	0.53	0.55	\$0.95	3,011	\$2,860.45	Moon Lodge	Plain Potato Chips
28	SATHERS ALLSTARS	3.75 oz	0.60	0.60	\$1.30	3,001	\$3,901.30	Keefe Kitchens	Old Fashioned Candy Mix
29	NESTEA W/LEMON & SUGAR (CLEARPACK)	5.5 oz	1.40	1.45	\$1.50	1,297	\$1,945.50	Nestea	Instant Tea Drink Mix
30	BRIDGFORD SLICED PEPPERONI	3.5 oz	2.70	2.80	\$2.60	599	\$1,557.40	Bridgford	Pepperoni Slice's



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	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
31	F.C. MACKEREL FILLETS	3.53 oz	1.40	1.45	\$1.85	1,364	\$2,523.40	Fresh Catch	Pouched Mackerel in Soybean Oil
32	M & M PEANUT	1.74 oz	0.65	0.65	\$1.30	1,854	\$2,410.20	Mars	Chocolate Covered Peanuts
33	CITY COW SHRP CHEDD CHEESE SQ SNK	1.5 oz.	0.60	0.60	\$1.70	206	\$350.20	Keefe Kitchens	Sharp Cheddar Cheese Spread
34	FLAMIN HOT CRUNCHIES	2 oz.	1.30	1.30	\$1.10	956	\$1,051.60	Cheetos	Flaming Hot Chips
35	KEEFE FV CAPPUCCINO CLRPK W/ZIPPER	8 oz	2.15	2.20	\$2.35	709	\$1,666.15	Keefe	Vanilla Flavored Instant Cappuccino
36	CTRY TIME LEMONADE 36CT (CLEARPACK)	6 oz.	1.50	1.55	\$1.55	922	\$1,429.10	Country Time	Instant Lemon Drink Mix
37	PREMIUM SALTINE CKRS CONV PK	4 oz.	1.50	1.50	\$1.95	830	\$1,618.50	Nabisco	Convenient Pack Saltine Crackers
38	F.C. SARDINES IN HOT TOMATO SAUCE	3.53 oz	1.00	1.00	\$1.55	934	\$1,447.70	Fresh Catch	Pouched Sardines In Hot Tomato Sauce
39	SL STRAWBERRY DONUTS	4 oz.	0.95	0.95	\$1.20	1,109	\$1,330.80	Snack Legends	Strawberry Flavored Donuts
40	POWER UP A/P DEO FOR WOMEN BLOOM	2 oz.	2.20	2.25	\$2.50	724	\$1,810.00	Power -up	Anti-Perspirant Bloom Deodorant for Women
41	VELVEETA SPICY BEANS & RICE	4 oz.	1.80	1.90	\$1.65	553	\$912.45	Velveeta	Instant Spicy Beans & Rice
42	THREE MUSKETEER BAR	1.92 oz	0.65	0.65	\$1.30	1,660	\$2,158.00	Mars	Chewy Chocolate Covered Candy Bars
43	CHICK-O-STICK	.7 oz.	0.27	0.27	\$0.50	3,460	\$1,730.00	Atkinson Candy	Crunchy Peanut Butter Coconut Candy
44	LITTLE DEBBIE BROWNIE	2.2 oz	0.50	0.50	\$0.80	1,880	\$1,504.00	Little Debbie's	Fudgy Baked Good
45	SQUEZUM PNUT BTTR	1.12 oz	0.47	0.47	\$0.50	1,685	\$842.50	Squeezums	Peanut Butter In squeeze packet
46	FAMOUS AMOS	2 oz.	1.10	1.10	\$1.10	534	\$587.40	Famous Amos	Chocolate Chip Cookie
47	TWIX	1.79 oz	0.65	0.65	\$1.30	1,436	\$1,866.80	Mars	Cookies & Carmel Covered in Chocolate Candy Bar
48	REESES PB CUP	1.6oz	0.65	0.65	\$1.30	1,562	\$2,030.60	Hersheys	Peanut Butter & Chocolate Cups
49	POWER UP DEOD DRIVE	2.5 oz	2.20	2.25	\$2.50	272	\$680.00	Power Up	Anti-Perspirant Deodorant Drive
50	HOT FRIES	1 oz	0.80	0.80	\$0.50	588	\$294.00	Andy Capps	Hot Frie Shaped Potato chips
51	8 1/2" X 11" WHITE (50 SHEETS)		0.65	0.65	\$1.00	1,106	\$1,106.00	Tops	Gummed Writing Pad
52	SPICY CAJUN MIX	3.5 oz	1.00	1.00	\$1.35	577	\$778.95	Barcelona	Spicy Pretzel Mix
53	EL SABROSA SALSITAS	3 oz.	2.20	2.20	\$2.00	235	\$470.00	El Sabrosa	Seasoned Spicy Tortilla Chips
54	BABY RUTH	2.1 oz	0.65	0.65	\$1.30	1,092	\$1,419.60	Nestle	Nougat and Peanut Chocolate Covered Candy Bar
55	BUTTERFINGER	2.1 oz	0.65	0.65	\$1.30	1,350	\$1,755.00	Nestle	Crunchy Chocolate Covered Candy Bar
56	LEMON DROPS	4.25 oz	0.95	0.95	\$1.30	668	\$868.40	E.Z. Digbys	Lemon Flavored Hard Candy
57	KIT POP-TART STRAWBERRY	3.67 oz	0.80	0.80	\$0.90	833	\$749.70	Kelloggs	Strawberry Flavored Cookies Item
58	F.C. SALMON FLAKES L	3.53 oz	1.60	1.60	\$2.30	301	\$692.30	Fresh Catch	Pouched Salmon Flakes in Water
59	BUGLES SWEET & SALTY	1.4 oz	1.40	1.40	Discont	323	\$0.00	Bugles	Bugle Shaped chips - DISCONTINUED



RIVERSIDE COUNTY JAIL

ATTACHMENT 1

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	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
60	MOON LODGE ROASTED & SALTED PEANUTS	1.75 oz	0.68	0.68	\$0.80	714	\$571.20	Moon Lodge	Roasted & Salted Peanuts
61	EL SABROSA GUAC CHIP	3 oz.	2.20	2.20	\$2.00	183	\$366.00	El Sabrosa	Guacamole Flavored Potato Chip
62	KETTLE CORN POPCORN	1 oz	1.25	1.25	\$0.95	360	\$342.00	Moon Lodge	Sweet & Salty Kettle Corn Microwave Popcorn
63	MOON LODGE HOT HOT HOT PEANUTS	1.75	0.68	0.68	\$0.80	665	\$532.00	Moon Lodge	Spicy Seasoned Peanuts
64	ALMOND JOY KCN	1.61 oz	0.60	0.60	\$1.30	739	\$960.70	Hershey	Almond & Coconut Chocolate Covered Candy Bar
65	IBUPROFEN	2 pk	0.16	0.16	\$0.25	3,152	\$788.00	Moore Medical	Generic Over the counter Medicine
66	CR COCOA BUTTER LTN	4 oz.	0.54	0.54	\$0.85	1,058	\$899.30	Crawford	Cocoa Butter Scented Lotion
67	SOFTEE BERGAMOT GREEN COND	5 oz	1.72	2.16	\$1.50	290	\$435.00	Softtee	Ethnic Hair Styling Product
68	NEW DAY BABY POWDER	4 oz.	0.75	0.75	\$1.00	486	\$486.00	Crawford	Talc Powder
69	CR DANDRUFF SHAMPOO	4 oz.	0.44	0.44	\$1.00	746	\$746.00	Crawford	Medicated Hair Washing Liquid
70	TROPICAL BLEND	4 oz.	0.95	0.95	\$0.75	309	\$231.75	Barcelona	Nuts, fruits & Yogurt Mix
71	NO SHANK HIGH SECURITY MINI RAZOR		0.65	0.65	\$0.70	0	\$0.00	Crawford	No Shank Mini Razor
72	CRAW CLEAR SHAMPOO	8oz.	0.97	0.97	Discontinue	683	\$0.00	Crawford	Hair Washing Liquid - DISCONTINUED
73	5PK #10 ENVELOPES	5 pk	0.22	0.22	\$0.40	1,190	\$476.00	Mead	5pk letter sized envelopes
74	CR BLSM PRTN COND	4 oz.	0.48	0.48	\$0.75	604	\$453.00	Crawford	Extra Protein Hair Conditioner
75	CCP(COLD, COUGH, FLU)		0.16	0.16	\$0.40	1,407	\$562.80	Moore Medical	Generic Over the counter Medicine Allergy/Cold Tablets
76	CR BLSM PRTN SHMPOO	4 oz.	0.48	0.48	\$1.00	381	\$381.00	Crawford	Extra Protein Hair Washing Liquid
77	SQUEEZ-UMS JELLY	1 oz	0.20	0.20	\$0.25	1,084	\$271.00	Squeezums	Jelly in Squeeze Packet
78	VELVEETA SPICY CHEESY RICE	2 oz	1.00	1.05	\$1.00	192	\$192.00	Velveeta	Instant Spicy Cheesy Rice
79	WHITE WASHCLOTH (12" X 12")		0.27	0.32	\$0.50	797	\$398.50	Advanced Textiles	Face Towel
80	THANK YOU CARD		0.54	0.54	\$0.75	326	\$244.50	Gallant Greetings	Thank you Card
81	PERCARA 8 OZ MINT MTHWSH	8 oz	1.12	1.12	\$1.15	199	\$228.85	Heritage	Breath Freshening Liquid
82	TUMBLER W/LID	22 oz	0.30	0.32	\$0.60	660	\$396.00	Crawford	22oz Tumbler
83	HALLS MENTHO-LYPTUS STICK	9 drops	0.46	0.54	\$0.85	392	\$333.20	Narper	Throat Drops
84	2PK NON ASPIRIN REG STRENGTH 325 MG	2 pk	0.11	0.11	\$0.25	1,625	\$406.25	Newday	Generic Over the counter Medicine
85	12/PK MAYONNAISE	9 gm	1.25	1.25	\$1.30	256	\$332.80	Squeezums	Mayonnaise Squeeze Packet
86	4" TOOTHBRUSH	4"	0.08	0.08	\$0.15	1,899	\$284.85	Crawford	Small Plastic Toothbrush
87	TAMPAX TAMPONS	10pk	1.65	1.65	\$1.80	81	\$145.80	Tampax	Women Feminine Item
88	VELVEETA CHEESY RICE	2 oz	1.00	1.05	\$1.00	102	\$102.00	Velveeta	Velveeta Instant Cheesy Rice
89	ADDRESS BOOK (SMALL)		0.59	0.59	\$1.00	228	\$228.00	Winco	Mini Address Book
90	PLAIN PAPER FRIENDSHIP CARD		0.59	0.59	\$0.75	196	\$147.00	Gallant Greetings	Friendship Card



**RIVERSIDE COUNTY JAIL**

**ATTACHMENT 1**

**Proposed Commissary Menu - Year 1 Pricing**

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
91	SKETCH PAD 8 1/2" X 11" (WHITE)		0.70	0.70	\$1.00	205	\$205.00	Mead	Thick Blank White Paper
92	NO CLASP ENVELOPE 9 1/2 X 12 1/2		0.11	0.11	\$0.25	1,136	\$284.00	Tops	Non-Clasp Envelope
93	ROLAIDS SODIUM FREE ORIGINAL FLAVOR		0.81	0.81	\$1.50	163	\$244.50	Rolaids	Heart Burn Medication
94	JUVENILE BIRTHDAY CARD		0.52	0.52	\$0.75	169	\$126.75	Gallant Greetings	Birthday Card
95	HINGED SOAP DISH		0.32	0.32	\$0.55	342	\$188.10	Crawford	Plastic Soap Container
96	TOLNAFTATE CREAM	15gram	1.40	1.40	\$1.25	83	\$103.75	New World Imports	Athlete's Foot Cream
97	HYDROCORTISONE CREAM .5% TUBE	1 oz	1.24	1.24	\$1.45	87	\$126.15	Clay Park Labs	First Aid Medicine
98	WEBSTER II POCKET DICTIONARY		1.72	1.72	\$2.00	36	\$72.00	Webster	Book of Definitions
99	PONY OH BLK TERRY- CLTH PONYTAIL HOLDER		0.10	0.10	\$0.15	725	\$108.75	Crawford	Small Black Hair Tie
100	VELVEETA MACARONI & CHEESE	3 oz	1.40	1.50	\$1.50	51	\$76.50	Velveeta	Instant Macaroni & Cheese
101	VELVEETA SPICY MACARONI & CHEESE	3 oz	1.40	1.50	\$1.55	41	\$63.55	Velveeta	Spicy Macaroni & Cheese
102	SEASONAL GREETING CARD		0.65	0.65	\$0.50	645	\$322.50	Gallant Greetings	Seasonal Greeting Card
103	BIRTHDAY CARD ACETATE VARIETY		0.65	0.65	\$0.75	73	\$54.75	Gallant Greetings	Variety Birthday Cards
104	PALM BRUSH		0.30	0.30	\$0.60	174	\$104.40	Crawford	Black Flat Plastic Comb
105	N READING GLASSES 1.75 DIOPTR		6.89	6.89	\$5.75	8	\$46.00	Access	Plastic Glasses
106	N READING GLASSES 2.00 DIOPTR		6.89	6.89	\$5.75	14	\$80.50	Access	Plastic Glasses
107	N READING GLASSES 3.0 DIOPTR		6.89	6.89	\$5.75	10	\$57.50	Access	Plastic Glasses
108	N READING GLASSES 1.50 DIOPTR		6.89	6.89	\$5.75	4	\$23.00	Access	Plastic Glasses
109	TROPEZ BROW/LINER BROWN PENCIL		1.51	1.51	Discontinue	18	\$0.00	Tropez	Small Make-up Pencil - DISCONTINUED
110	BROW LINER TWIN BLK PNCIL		0.81	0.81	\$1.95	30	\$58.50	Wet N Wild	Small Make-up Pencil twin
111	WET N WILD LIGHT BERRY FROST LIPSTICK		0.81	0.81	\$1.50	21	\$31.50	Wet N Wild	Lip Make-up
112	WET N WILD DARK WINE LIPSTICK		1.62	1.62	\$1.25	10	\$12.50	Wet N Wild	Lip Make-up
113	YELLOW MED FOAM ROLRS 12 PK		1.13	1.13	\$1.45	9	\$13.05	Goody	Plastic Hair Curling Device
114	5" BLACK COMB		0.05	0.05	\$0.05	93	\$4.65	Crawford	Small Black Comb
115	.01 STAMP		0.01	0.01	\$0.01	25	\$0.25	US Post Office	1 cent Stamp
116	.02 STAMP		0.02	0.02	\$0.02	30	\$0.60	US Post Office	2 cent Stamp
117	ML STUFFED JALAPENO POTATO CHIP 1.5OZ		0.53	0.55	\$0.95	9,941	\$9,443.95	Moon Lodge	Jalapeno Potato Chips
118	SKIN CARE LOTON	4 oz	0.54	0.54	\$0.85	254	\$215.90	Crawford	Skin Care Lotion
119	PENCIL AND ERASER		0.43	0.43	\$0.45	1,351	\$607.95	Quill	1 Pencils and 1 Eraser
120	MASCARA		0.93	0.93	\$1.95	38	\$74.10	gen	Black Mascara
	GRAND TOTAL:						<b>\$282,124.24</b>		



**RIVERSIDE COUNTY JAIL**  
**ATTACHMENT 1**  
**Proposed Commissary Menu - Year 2 Pricing**

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
1	\$10.00 PHONE CARD					7,546	\$	GTL	Phone Calls
2	KEEFE PREMIUM COFFEE 4.4 OZ	4 oz	3.75	3.75	\$4.51	4,005	\$18,082.58	Keefe Kitchens	Instant Coffee
3	RAMEN - CHILI FLAVOR	3 oz	0.33	0.33	\$1.02	24,670	\$25,126.40	Maruchuan	Hydrated Noodles in brick form
4	CACTUS ANNIE CHEESE JALAPENO	2 oz.	0.60	0.60	\$1.05	10,187	\$10,696.35	Cactus Annie	Spicy cheese spread
5	TACO WORKS SALSA TORT CHIPS	2 oz.	0.46	0.46	\$1.05	14,105	\$14,810.25	Taco Works	Spicy Crunchy & Salsa Flavored Tortilla Chips
6	HOT & SPICY VEGETABLE RAMEN	3 oz.	0.33	0.33	\$1.02	18,756	\$19,102.99	Maruchuan	Hydrated Noodles in brick form
7	RAMEN - TEXAS BEEF FLAVOR	3 oz.	0.33	0.33	\$1.02	18,141	\$18,476.61	Maruchuan	Hydrated Noodles in brick form
8	FC CHNKLGT TUNA/WATER	4.23 oz.	1.56	1.56	\$2.42	3,853	\$9,305.00	Fresh Catch	Pouched Chunk light Tuna in Water
9	ML HOT POTATO CHIP SMALL BAG	1.5 oz.	0.53	0.55	\$1.00	9,941	\$9,916.15	Moon Lodge	Spicy BBQ Chips
10	RAMEN - CAJUN SHRIMP	3 oz	0.33	0.33	\$1.02	15,960	\$16,255.26	Maruchuan	Hydrated Noodles in brick form
11	TACO WORKS HOT NACHO TORT CHIPS	2 oz.	0.46	0.46	\$1.05	15,325	\$16,091.25	Taco Works	Spicy Crunchy & Cheese Flavored Tortilla Chips
12	RAMEN - CHICKEN FLAVOR	3 oz.	0.33	0.33	\$1.02	13,590	\$13,841.42	Maruchuan	Hydrated Noodles in brick form
13	RIVERSIDE CO STAMPED	5 pk.	2.60	2.60	\$3.40	1,397	\$4,749.80	US Post Office	Prestamped Envelopes
14	THE TACO WORKS SALSA TORT CHIPS	1.5 oz.	0.53	0.55	\$1.00	6,461	\$6,444.85	Moon Lodge	Seasoned Spicy Chips
15	BOOK OF TEN STAMPS		4.20	4.20	\$4.90	801	\$3,924.90	US Post Office	Book of Stamps
16	TROPICAL PUNCH KOOL-AID (CLEARPACK)	6 oz.	1.50	1.55	\$1.63	2,179	\$3,551.77	Kool-Aid	Instant Tropical Punch Drink
17	KF HOT COCOA (CLRPK W/ZIPPER)	10 oz	1.40	1.40	\$1.63	2,349	\$3,823.00	Keefe Kitchens	Instant Hot Chocolate Drink Mix
18	VELVEETA SPICY REFRIED BEANS	4 oz.	1.85	1.95	\$2.00	1,604	\$3,199.98	Velveeta	Instant Spicy Refried Beans
19	ZIPPY CAKE MONSTER HONEY BUN	6 oz.	0.90	0.90	\$1.58	3,232	\$5,090.40	Zippy Cakes	Bakery Item
20	SS JALAP PEPPERS .7OZ (SLICES)	.7 oz.	0.35	0.35	\$0.63	7,616	\$4,798.08	Tito's	Single Serve Jalapeno Peppers
21	NEXT1 SPORT BAR SOAP	5 oz	1.13	1.13	\$1.31	1,162	\$1,525.13	Crawford	Sports Bar Scented Soap
22	NEXT1 MOISTURIZING BAR SOAP	5 oz	1.35	1.35	\$1.31	1,894	\$2,485.88	Crawford	Moisturizing Bar Soap
23	SNICKERS BAR	1.86 oz	0.64	0.64	\$1.37	3,885	\$5,303.03	Mars	Chewy Nougat w/peanuts Chocolate Covered Candy Bar
24	RR POPPERS HIGH HEAT FL	3 oz	1.70	1.70	Discontinue	1,857	\$0.00	Ryans Ranch	High Heat Meat Poppers - DISCONTINUED
25	MAGIC CREAM SHAVE	6 oz.	2.69	2.69	\$3.15	769	\$2,422.35	Soft Sheen	Hair Remover Cream
26	COOL WAVE CLEAR TOOTH PASTE	4 oz.	1.67	1.67	\$1.84	1,190	\$2,186.63	Cool Wave	Clear Toothpaste
27	THE TACO WORKS SALSA TORT CHIPS SMALL BAG	1.5oz	0.53	0.55	\$1.00	3,011	\$3,003.47	Moon Lodge	Plain Potato Chips
28	SATHERS ALLSTARS	3.75 oz	0.60	0.60	\$1.37	3,001	\$4,096.37	Keefe Kitchens	Old Fashioned Candy Mix
29	NESTEA W/LEMON & SUGAR (CLEARPACK)	5.5 oz	1.40	1.45	\$1.58	1,297	\$2,042.78	Nestea	Instant Tea Drink Mix
30	BRIDGFORD SLICED PEPPERONI	3.5 oz	2.70	2.80	\$2.73	599	\$1,635.27	Bridgford	Pepperoni Slice's
31	F.C. MACKEREL FILLETS	3.53 oz	1.40	1.45	\$1.94	1,364	\$2,649.57	Fresh Catch	Pouched Mackerel in Soybean Oil
32	M & M PEANUT	1.74 oz	0.65	0.65	\$1.37	1,854	\$2,530.71	Mars	Chocolate Covered Peanuts
33	CITY COW SHRP CHEDD CHEESE SOAP	1.5 oz.	0.60	0.60	\$1.79	206	\$368.74	Keefe Kitchens	Sharp Cheddar Cheese Spread
34	FLAMIN HOT MUCHIES	2 oz.	1.30	1.30	\$1.16	956	\$1,104.18	Andy Camps	Flaming Hot Chips
35	KEEFE FV CAPPUCCINO CLRPK W/ZIPPER	8 oz	2.15	2.20	\$2.47	709	\$1,749.46	Keefe	Vanilla Flavored Instant Cappuccino
36	CTRY TIME LEMONADE 36CT (CLEARPACK)	6 oz.	1.50	1.55	\$1.63	922	\$1,500.56	Country Time	Instant Lemon Drink Mix
37	PREMIUM SALTINE CKRS CONV PK	4 oz.	1.50	1.50	\$2.05	830	\$1,699.43	Nabisco	Convenient Pack Saltine Crackers
38	F.C. SARDINES IN HOT TOMATO SAUCE	3.53 oz	1.00	1.00	\$1.63	934	\$1,520.09	Fresh Catch	Pouched Sardines In Hot Tomato Sauce
39	SL STRAWBERRY DONUTS	4 oz.	0.95	0.95	\$1.26	1,109	\$1,397.34	Snack Legends	Strawberry Flavored Donuts
40	POWER UP A/P DEO FOR WOMEN BLOOM	2 oz.	2.20	2.25	\$2.63	724	\$1,900.50	Power -up	Anti-Perspirant Bloom Deodorant for Women
41	VELVEETA SPICY BEANS & RICE	4 oz.	1.80	1.90	\$1.73	553	\$958.07	Velveeta	Instant Spicy Beans & Rice
42	THREE MUSKETEER BAR	1.92 oz	0.65	0.65	\$1.37	1,660	\$2,265.90	Mars	Chewy Chocolate Covered Candy Bars
43	CHICK-O-STICK	.7 oz.	0.27	0.27	\$0.53	3,460	\$1,816.50	Atkinson Candy Company	Crunchy Peanut Butter Coconut Candy



**RIVERSIDE COUNTY JAIL**  
**ATTACHMENT 1**  
**Proposed Commissary Menu - Year 2 Pricing**

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
44	LITTLE DEBBIE BROWNIE	2.2 oz	0.50	0.50	\$0.84	1,880	\$1,579.20	Little Debbie's	Fudgy Baked Good
45	SQUEZUM PNUT BTTR	1.12 oz	0.47	0.47	\$0.53	1,685	\$884.63	Squeezums	Peanut Butter In squeeze packet
46	FAMOUS AMOS	2 oz.	1.10	1.10	\$1.16	534	\$616.77	Famous Amos	Chocolate Chip Cookie
47	TWIX	1.79 oz	0.65	0.65	\$1.37	1,436	\$1,960.14	Mars	Cookies & Carmel Covered in Chocolate Candy Bar
48	REESES PB CUP	1.6oz	0.65	0.65	\$1.37	1,562	\$2,132.13	Hersheys	Peanut Butter & Chocolate Cups
49	POWER UP DEOD DRIVE	2.5 oz	2.20	2.25	\$2.63	272	\$714.00	Power Up	Anti-Perspirant Deodorant Drive
50	HOT FRIES	1 oz	0.80	0.80	\$0.53	588	\$311.64	Andy Camps	Hot Frie Shaped Potato chips
51	8 1/2" X 11" WHITE (50 SHEETS)		0.65	0.65	\$1.05	1,106	\$1,161.30	Tops	Gummed Writing Pad
52	SPICY CAJUN MIX	3.5 oz	1.00	1.00	\$1.42	577	\$817.90	Barcelona	Spicy Pretzel Mix
53	EL SABROSA SALSITAS	3 oz.	2.20	2.20	\$2.10	235	\$493.50	El Sabrosa	Seasoned Spicy Tortilla Chips
54	BABY RUTH	2.1 oz	0.65	0.65	\$1.37	1,092	\$1,490.58	Nestle	Nougat and Peanut Chocolate Covered Candy Bar
55	BUTTERFINGER	2.1 oz	0.65	0.65	\$1.37	1,350	\$1,842.75	Nestle	Crunchy Chocolate Covered Candy Bar
56	LEMON DROPS	4.25 oz	0.95	0.95	\$1.37	668	\$915.16	E.Z. Digbys	Lemon Flavored Hard Candy
57	KIT POP-TART STRAWBERRY	3.67 oz	0.80	0.80	\$0.95	833	\$787.19	Kelloggs	Strawberry Flavored Cookies Item
58	F.C. SALMON FLAKES L	3.53 oz	1.60	1.60	\$2.42	301	\$728.42	Fresh Catch	Pouched Salmon Flakes in Water
59	BUGLES SWEET & SALTY	1.4 oz	1.40	1.40	Discontinue	323	\$0.00	Bugles	Bugle Shaped chips - DISCONTINUED
60	MOON LODGE ROASTED & SALTED PEANUTS	1.75 oz	0.68	0.68	\$0.84	714	\$599.76	Moon Lodge	Roasted & Salted Peanuts
61	EL SABROSA GUAC CHIP	3 oz.	2.20	2.20	\$2.10	183	\$384.30	El Sabrosa	Gucamole Flavored Potato Chip
62	KETTLECORN POPCORN	1 oz	1.25	1.25	\$1.00	360	\$360.00	Moon Lodge	Sweet & Salty Kettle Corn Microwave Popcorn
63	MOONLODGE HOT HOT HOT PEANUTS	1.75	0.68	0.68	\$0.84	665	\$558.60	Moon Lodge	Spicy Seasoned Peanuts
64	ALMOND JOY KCN	1.61 oz	0.60	0.60	\$1.37	739	\$1,008.74	Hershey	Almond & Coconut Chocolate Covered Candy Bar
65	IBUPROFEN	2 pk	0.16	0.16	\$0.26	3,152	\$827.40	Moore Medical	Generic Over the counter Medicine
66	CR COCOA BUTTER LTN	4 oz.	0.54	0.54	\$0.89	1,058	\$944.27	Crawford	Cocoa Butter Scented Lotion
67	SOFTTEE BERGAMOT GREEN COND	5 oz	1.72	2.16	\$1.58	290	\$456.75	Softtee	Ethnic Hair Styling Product
68	NEW DAY BABY POWDER	4 oz.	0.75	0.75	\$1.05	486	\$510.30	Crawford	Talc Powder
69	CR DANDRUFF SHAMPOO	4 oz.	0.44	0.44	\$1.05	746	\$783.30	Crawford	Medicated Hair Washing Liquid
70	TROPICAL BLEND	4 oz.	0.95	0.95	\$0.79	309	\$243.34	Barcelona	Nuts, fruits & Yogurt Mix
71	NO SHANK HIGH SECURITY MINI RAZOR		0.65	0.65	\$0.74	0	\$0.00	Crawford	No Shank Mini Razor
72	CRAW CLEAR SHAMPOO	8oz.	0.97	0.97	Discont	683	\$0.00	Crawford	Hair Washing Liquid - DISCONTINUED
73	5PK #10 ENVELOPES	5 pk	0.22	0.22	\$0.42	1,190	\$499.80	Mead	5pk letter sized envelopes
74	CR BLSM PRTN COND	4 oz.	0.48	0.48	\$0.79	604	\$475.65	Crawford	Extra Protein Hair Conditioner
75	CCP(COLD,COUGH,FLU)		0.16	0.16	\$0.42	1,407	\$590.94	Moore Medical	Generic Over the counter Medicine Allergy/Cold Tablets
76	CR BLSM PRTN SHMPOO	4 oz.	0.48	0.48	\$1.05	381	\$400.05	Crawford	Extra Protein Hair Washing Liquid
77	SQUEEZ-UMS JELLY	1 oz	0.20	0.20	\$0.26	1,084	\$284.55	Squeezums	Jelly in Squeeze Packet





RIVERSIDE COUNTY JAIL

ATTACHMENT 1

Proposed Commissary Menu - Year 2 Pricing

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
78	VELVEETA SPICY CHEESY RICE	2 oz	1.00	1.05	\$1.05	192	\$201.60	Velveeta	Instant Spicy Cheesy Rice
79	WHITE WASHCLOTH (12" X 12")		0.27	0.32	\$0.53	797	\$418.43	Advanced Textiles	Face Towel
80	THANK YOU CARD		0.54	0.54	\$0.79	326	\$256.73	Gallant Greetings	Thank you Card
81	PERCARA 8 OZ MINT MTHWSH	8 oz	1.12	1.12	\$1.21	199	\$240.29	Heritage	Breath Freshening Liquid
82	TUMBLER W/LID	22 oz	0.30	0.32	\$0.63	660	\$415.80	Crawford	22oz Tumbler
83	HALLS MENTHO-LYPTUS STICK	9 drops	0.46	0.54	\$0.89	392	\$349.86	Narper	Throat Drops
84	2PK NON ASPIRIN REG STRENGTH 325 MG	2 pk	0.11	0.11	\$0.26	1,625	\$426.56	Newday	Generic Over the counter Medicine
85	12/PK MAYONNAISE	9 gm	1.25	1.25	\$1.37	256	\$349.44	Squeezums	Mayonnaise Squeeze Packet
86	4" TOOTHBRUSH	4"	0.08	0.08	\$0.16	1,899	\$299.09	Crawford	Small Plastic Toothbrush
87	TAMPAX TAMPONS	10pk	1.65	1.65	\$1.89	81	\$153.09	Tampax	Women Feminine Item
88	VELVEETA CHEESY RICE	2 oz	1.00	1.05	\$1.05	102	\$107.10	Velveeta	Velveeta Instant Cheesy Rice
89	ADDRESS BOOK (SMALL)		0.59	0.59	\$1.05	228	\$239.40	Winco	Mini Address Book
90	PLAIN PAPER FRIENDSHIP CARD		0.59	0.59	\$0.79	196	\$154.35	Gallant Greetings	Friendship Card
91	SKETCH PAD 8 1/2" X 11" (WHITE)		0.70	0.70	\$1.05	205	\$215.25	Mead	Thick Blank White Paper
92	NO CLASP ENVELOPE 9 1/2 X 12 1/2		0.11	0.11	\$0.26	1,136	\$298.20	Tops	Non-Clasp Envelope
93	ROLAIDS SODIUM FREE ORIGINAL FLAVOR		0.81	0.81	\$1.58	163	\$256.73	Rolaids	Heart Burn Medication
94	JUVENILE BIRTHDAY CARD		0.52	0.52	\$0.79	169	\$133.09	Gallant Greetings	Birthday Card
95	HINGED SOAP DISH		0.32	0.32	\$0.58	342	\$197.51	Crawford	Plastic Soap Container
96	TOLNAFTATE CREAM	15gram	1.40	1.40	\$1.31	83	\$108.94	New World Imports	Athlete's Foot Cream
97	HYDROCORTISONE CREAM .5% TUBE	1 oz	1.24	1.24	\$1.52	87	\$132.46	Clay Park Labs	First Aid Medicine
98	WEBSTER II POCKET DICTIONARY		1.72	1.72	\$2.10	36	\$75.60	Webster	Book of Definitions
99	PONY OH BLK TERRY- CLTH PONYTAIL HOLDER		0.10	0.10	\$0.16	725	\$114.19	Crawford	Small Black Hair Tie
100	VELVEETA MACARONI & CHEESE	3 oz	1.40	1.50	\$1.58	51	\$80.33	Velveeta	Instant Macaroni & Cheese
101	VELVEETA SPICY MACARONI & CHEESE	3 oz	1.40	1.50	\$1.63	41	\$66.73	Velveeta	Spicy Macaroni & Cheese
102	SEASONAL GREETING CARD		0.65	0.65	\$0.53	645	\$338.63	Gallant Greetings	Seasonal Greeting Card
103	BIRTHDAY CARD ACETATE VARIETY		0.65	0.65	\$0.79	73	\$57.49	Gallant Greetings	Varity Birthday Cards
104	PALM BRUSH		0.30	0.30	\$0.63	174	\$109.62	Crawford	Black Flat Plastic Comb
105	N READING GLASSES 1.75 DIOPTER		6.89	6.89	\$6.04	8	\$48.30	Access	Plastic Glasses
106	N READING GLASSES 2.00 DIOPTER		6.89	6.89	\$6.04	14	\$84.53	Access	Plastic Glasses
107	N READING GLASSES 3.0 DIOPTER		6.89	6.89	\$6.04	10	\$60.38	Access	Plastic Glasses
108	N READING GLASSES 1.50 DIOPTER		6.89	6.89	\$6.04	4	\$24.15	Access	Plastic Glasses
109	TROPEZ BROW/LINER BROWN PENCIL		1.51	1.51	Discont	18	\$0.00	Tropez	Small Make-up Pencil - DISCONTINUED
110	BROW LINER TWIN BLK PNCIL		0.81	0.81	\$2.05	30	\$61.50	Wet N Wild	Small Make-up Pencil - twin
111	WET N WILD LIGHT BERRY FROST LIPSTICK		0.81	0.81	\$1.58	21	\$33.08	Wet N Wild	Lip Make-up



RIVERSIDE COUNTY JAIL

ATTACHMENT 1

Proposed Commissary Menu - Year 2 Pricing

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
112	WET N WILD DARK WINE LIPSTICK		1.62	1.62	\$1.31	10	\$13.10	Wet N Wild	Lip Make-up
113	YELLOW MED FOAM ROLRS 12 PK		1.13	1.13	\$1.52	9	\$13.70	Goody	Plastic Hair Curling Device
114	5" BLACK COMB		0.05	0.05	\$0.05	93	\$4.88	Crawford	Small Black Comb
115	.01 STAMP		0.01	0.01	\$0.01	25	\$0.25	US Post Office	1 cent Stamp
116	.02 STAMP		0.02	0.02	\$0.02	30	\$0.60	US Post Office	2 cent Stamp
117	ML STUFFED JALAPENO POTATO CHIP 1.5OZ		0.53	0.55	\$1.00	9,941	\$9,916.15	Moon Lodge	Jalapeno Potato Chips
118	SKIN CARE LOTON	4 oz	0.54	0.54	\$0.89	254	\$226.70	Crawford	Skin Care Lotion
119	PENCIL AND ERASER		0.43	0.43	\$0.47	1,351	\$634.97	Quill	1 Pencils and 1 Eraser
120	MASCARA		0.93	0.93	\$2.05	38	\$77.90	Gen	Black Mascara
	GRAND TOTAL:						<b>\$295,808.60</b>		



RIVERSIDE COUNTY JAIL

ATTACHMENT 1

Proposed Commissary Menu - Year 3 Pricing

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
1	\$10.00 PHONE CARD					7,546	\$	GTL	Phone Calls
2	KEEFE PREMIUM COFFEE 4.4 OZ	4 oz	3.75	3.75	\$4.74	4,005	\$18,986.70	Keefe Kitchens	Instant Coffee
3	RAMEN - CHILI FLAVOR	3 oz	0.33	0.33	\$1.07	24,670	\$26,382.71	Maruchuan	Hydrated Noodles in brick form
4	CACTUS ANNIE CHEESE JALAPENO	2 oz.	0.60	0.60	\$1.10	10,187	\$11,231.17	Cactus Annie	Spicy cheese spread
5	TACO WORKS SALSA TORT CHIPS	2 oz.	0.46	0.46	\$1.10	14,105	\$15,550.76	Taco Works	Spicy Crunchy & Salsa Flavored Tortilla Chips
6	HOT & SPICY VEGETABLE RAMEN	3 oz.	0.33	0.33	\$1.07	18,756	\$20,058.14	Maruchuan	Hydrated Noodles in brick form
7	RAMEN - TEXAS BEEF FLAVOR	3 oz.	0.33	0.33	\$1.07	18,141	\$19,400.44	Maruchuan	Hydrated Noodles in brick form
8	FC CHNKLGT TUNA/WATER	4.23 oz.	1.56	1.56	\$2.54	3,853	\$9,770.24	Fresh Catch	Pouched Chunk light Tuna in Water
9	ML HOT POTATO CHIP SMALL BAG	1.5 oz.	0.53	0.55	\$1.05	9,941	\$10,411.95	Moon Lodge	Spicy BBQ Chips
10	RAMEN - CAJUN SHRIMP	3 oz	0.33	0.33	\$1.07	15,960	\$17,068.02	Maruchuan	Hydrated Noodles in brick form
11	TACO WORKS HOT NACHO TORT CHIPS	2 oz.	0.46	0.46	\$1.10	15,325	\$16,895.81	Taco Works	Spicy Crunchy & Cheese Flavored Tortilla Chips
12	RAMEN - CHICKEN FLAVOR	3 oz.	0.33	0.33	\$1.07	13,590	\$14,533.49	Maruchuan	Hydrated Noodles in brick form
13	RIVERSIDE CO STAMPED ENVELOPES KIT	5 pk.	2.60	2.60	\$3.40	1,397	\$4,749.80	US Post Office	Prestamped Envelopes
14	ML "THE WHOLE SHABANG" CHIPS	1.5 oz.	0.53	0.55	\$1.05	6,461	\$6,767.09	Moon Lodge	Seasoned Spicy Chips
15	BOOK OF TEN STAMPS		4.20	4.20	\$4.90	801	\$3,924.90	US Post Office	Book of Stamps
16	TROPICAL PUNCH KOOL-AID (CLEARPACK)	6 oz.	1.50	1.55	\$1.71	2,179	\$3,726.09	Kool-Aid	Instant Tropical Punch Drink
17	KF HOT COCOA (CLRPK W/ZIPPER)	10 oz	1.40	1.40	\$1.71	2,349	\$4,014.15	Keefe Kitchens	Instant Hot Chocolate Drink Mix
18	VELVEETA SPICY REFRIED BEANS	4 oz.	1.85	1.95	\$2.09	1,604	\$3,359.98	Velveeta	Instant Spicy Refried Beans
19	ZIPPY CAKE MONSTER HONEY BUNS	6 oz.	0.90	0.90	\$1.65	3,232	\$5,344.92	Zippy Cakes	Bakery Item
20	SS JALAP PEPPERS .7OZ (SLICES)	.7 oz.	0.35	0.35	\$0.66	7,616	\$5,037.98	Tito's	Single Serve Jalapeno Peppers
21	NEXT1 SPORT BAR SOAP	5 oz	1.13	1.13	\$1.38	1,162	\$1,601.38	Crawford	Sports Bar Scented Soap
22	NEXT1 MOISTURIZING BAR SOAP	5 oz	1.35	1.35	\$1.38	1,894	\$2,610.17	Crawford	Moisturizing Bar Soap
23	SNICKERS BAR	1.86 oz	0.64	0.64	\$1.43	3,885	\$5,568.18	Mars	Chewy Nougat w/peanuts Chocolate Covered Candy Bar
24	RR POPPERS HIGH HEAT FL	3 oz	1.70	1.70	Discontin	1,857	\$0.00	Ryans Ranch	High Heat Meat Poppers - DISCONTINUED
25	MAGIC CREAM SHAVE	6 oz.	2.69	2.69	\$3.31	769	\$2,543.47	Soft Sheen	Hair Remover Cream
26	COOL WAVE CLEAR FLUORIDE TPASTE	4 oz.	1.67	1.67	\$1.93	1,190	\$2,295.96	Cool Wave	Clear Toothpaste
27	ML REGULAR POTATO CHIPS-SMALL BAG	1.5oz	0.53	0.55	\$1.05	3,011	\$3,153.65	Moon Lodge	Plain Potato Chips
28	SATHERS ALLSTARS	3.75 oz	0.60	0.60	\$1.43	3,001	\$4,301.18	Keefe Kitchens	Old Fashioned Candy Mix
29	NESTEA W/LEMON & SUGAR (CLEARPACK)	5.5 oz	1.40	1.45	\$1.65	1,297	\$2,144.91	Nestea	Instant Tea Drink Mix
30	BRIDGFORD SLICED PEPPERONI	3.5 oz	2.70	2.80	\$2.87	599	\$1,717.03	Bridgford	Pepperoni Slice's
31	F.C. MACKEREL FILLETS	3.53 oz	1.40	1.45	\$2.04	1,364	\$2,782.05	Fresh Catch	Pouched Mackerel in Soybean Oil
32	M & M PEANUT	1.74 oz	0.65	0.65	\$1.43	1,854	\$2,657.25	Mars	Chocolate Covered Peanuts
33	CITY COW SHRP CHEDD CHEESE SQ SNK	1.5 oz.	0.60	0.60	\$1.87	206	\$385.22	Keefe Kitchens	Sharp Cheddar Cheese Spread
34	FLAMIN HOT CRUNCHIES	2 oz.	1.30	1.30	\$1.21	956	\$1,159.39	Cheetos	Flaming Hot Chips



RIVERSIDE COUNTY JAIL

ATTACHMENT 1

Proposed Commissary Menu - Year 3 Pricing

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
35	KEEFE FV CAPPUCCINO CLRPK W/ZIPPER	8 oz	2.15	2.20	\$2.59	709	\$1,836.93	Keefe	Vanilla Flavored Instant Cappuccino
36	CTRY TIME LEMONADE 36CT (CLEARPACK)	6 oz.	1.50	1.55	\$1.71	922	\$1,575.58	Country Time	Instant Lemon Drink Mix
37	PREMIUM SALTINE CKRS CONV PK	4 oz.	1.50	1.50	\$2.15	830	\$1,784.40	Nabisco	Convenient Pack Saltine Crackers
38	F.C. SARDINES IN HOT TOMATO SAUCE	3.53 oz	1.00	1.00	\$1.71	934	\$1,596.09	Fresh Catch	Pouched Sardines In Hot Tomato Sauce
39	SL STRAWBERRY DONUTS	4 oz.	0.95	0.95	\$1.32	1,109	\$1,467.21	Snack Legends	Strawberry Flavored Donuts
40	POWER UP A/P DEO FOR WOMEN BLOOM	2 oz.	2.20	2.25	\$2.76	724	\$1,995.53	Power -up	Anti-Perspirant Bloom Deodorant for Women
41	VELVEETA SPICY BEANS & RICE	4 oz.	1.80	1.90	\$1.82	553	\$1,005.98	Velveeta	Instant Spicy Beans & Rice
42	THREE MUSKETEER BAR	1.92 oz	0.65	0.65	\$1.43	1,660	\$2,379.20	Mars	Chewy Chocolate Covered Candy Bars
43	CHICK-O-STICK	.7 oz.	0.27	0.27	\$0.55	3,460	\$1,907.33	Atkinson Candy	Crunchy Peanut Butter Coconut Candy
44	LITTLE DEBBIE BROWNIE	2.2 oz	0.50	0.50	\$0.88	1,880	\$1,658.16	Little Debbie's	Fudgy Baked Good
45	SQUEZUM PNUIT BTTR	1.12 oz	0.47	0.47	\$0.55	1,685	\$928.86	Squeezums	Peanut Butter In squeeze packet
46	FAMOUS AMOS	2 oz.	1.10	1.10	\$1.21	534	\$647.61	Famous Amos	Chocolate Chip Cookie
47	TWIX	1.79 oz	0.65	0.65	\$1.43	1,436	\$2,058.15	Mars	Cookies & Carmel Covered in Chocolate Candy Bar
48	REESES PB CUP	1.6oz	0.65	0.65	\$1.43	1,562	\$2,238.74	Hersheys	Peanut Butter & Chocolate Cups
49	POWER UP DEOD DRIVE	2.5 oz	2.20	2.25	\$2.76	272	\$749.70	Power Up	Anti-Perspirant Deodorant Drive
50	HOT FRIES	1 oz	0.80	0.80	\$0.55	588	\$323.40	Andy Capps	Hot Fries Shaped Potato chips
51	8 1/2" X 11" WHITE (50 SHEETS)		0.65	0.65	\$1.10	1,106	\$1,219.37	Tops	Gummed Writing Pad
52	SPICY CAJUN MIX	3.5 oz	1.00	1.00	\$1.49	577	\$858.79	Barcelona	Spicy Pretzel Mix
53	EL SABROSA SALSITAS	3 oz.	2.20	2.20	\$2.21	235	\$518.18	El Sabrosa	Seasoned Spicy Tortilla Chips
54	BABY RUTH	2.1 oz	0.65	0.65	\$1.43	1,092	\$1,565.11	Nestle	Nougat and Peanut Chocolate Covered Candy Bar
55	BUTTERFINGER	2.1 oz	0.65	0.65	\$1.43	1,350	\$1,934.89	Nestle	Crunchy Chocolate Covered Candy Bar
56	LEMON DROPS	4.25 oz	0.95	0.95	\$1.43	668	\$955.24	E.Z. Digbys	Lemon Flavored Hard Candy
57	KIT POP-TART STRAWBERRY	3.67 oz	0.80	0.80	\$0.99	833	\$826.54	Kelloggs	Strawberry Flavored Cookies Item
58	F.C. SALMON FLAKES L	3.53 oz	1.60	1.60	\$2.54	301	\$764.54	Fresh Catch	Pouched Salmon Flakes in Water
59	BUGLES SWEET & SALTY	1.4 oz	1.40	1.40	Discontin	323	\$0.00	Bugles	Bugle Shaped chips - DISCONTINUED
60	MOON LODGE ROASTED & SALTED PEANUTS	1.75 oz	0.68	0.68	\$0.88	714	\$629.75	Moon Lodge	Roasted & Salted Peanuts
61	EL SABROSA GUAC CHIP	3 oz.	2.20	2.20	\$2.21	183	\$403.52	El Sabrosa	Gucamole Flavored Potato Chip
62	KETTLECORN POPCORN	1 oz	1.25	1.25	\$1.05	360	\$378.00	Moon Lodge	Sweet & Salty Kettle Corn microwave popcorn
63	MOONLODGE HOT HOT HOT PEANUTS	1.75	0.68	0.68	\$0.88	665	\$586.53	Moon Lodge	Spicy Seasoned Peanuts



RIVERSIDE COUNTY JAIL

ATTACHMENT 1

Proposed Commissary Menu - Year 3 Pricing

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
64	ALMOND JOY KCN	1.61 oz	0.60	0.60	\$1.43	739	\$1,059.17	Hershey	Almond & Coconut Chocolate Covered Candy Bar
65	IBUPROFEN	2 pk	0.16	0.16	\$0.28	3,152	\$868.77	Moore Medical	Generic Over the counter Medicine
66	CR COCOA BUTTER LTN	4 oz.	0.54	0.54	\$0.94	1,058	\$991.48	Crawford	Cocoa Butter Scented Lotion
67	SOFTEE BERGAMOT GREEN COND	5 oz	1.72	2.16	\$1.65	290	\$479.59	Softee	Ethnic Hair Styling Product
68	NEW DAY BABY POWDER	4 oz.	0.75	0.75	\$1.10	486	\$535.82	Crawford	Talc Powder
69	CR DANDRUFF SHAMPOO	4 oz.	0.44	0.44	\$1.10	746	\$822.47	Crawford	Medicated Hair Washing Liquid
70	TROPICAL BLEND	4 oz.	0.95	0.95	\$0.83	309	\$255.50	Barcelona	Nuts, fruits & Yogurt Mix
71	NO SHANK HIGH SECURITY MINI RAZOR		0.65	0.65	\$0.77	0	\$0.00	Crawford	No Shank Mini Razor
72	CRAW CLEAR SHAMPOO	8oz.	0.97	0.97	Discontin	683	\$0.00	Crawford	Hair Washing Liquid - DISCONTINUED
73	5PK #10 ENVELOPES	5 pk	0.22	0.22	\$0.44	1,190	\$523.60	Mead	5pk letter sized envelopes
74	CR BLSM PRTN COND	4 oz.	0.48	0.48	\$0.83	604	\$499.43	Crawford	Extra Protein Hair Conditioner
75	CCP(COLD,COUGH,FLU)		0.16	0.16	\$0.44	1,407	\$620.49	Moore Medical	Generic Over the counter Medicine Allergy/Cold Tablets
76	CR BLSM PRTN SHMPOO	4 oz.	0.48	0.48	\$1.10	381	\$420.05	Crawford	Extra Protein Hair Washing Liquid
77	SQUEEZ-UMS JELLY	1 oz	0.20	0.20	\$0.28	1,084	\$298.78	Squeezums	Jelly in Squeeze Packet
78	VELVEETA SPICY CHEESY RICE	2 oz	1.00	1.05	\$1.10	192	\$211.68	Velveeta	Instant Spicy Cheesy Rice
79	WHITE WASHCLOTH (12" X 12")		0.27	0.32	\$0.55	797	\$439.35	Advanced Textiles	Face Towel
80	THANK YOU CARD		0.54	0.54	\$0.83	326	\$269.56	Gallant Greetings	Thank you Card
81	PERCARA 8 OZ MINT MTHWSH	8 oz	1.12	1.12	\$1.27	199	\$252.31	Heritage	Breath Freshening Liquid
82	TUMBLER W/LID	22 oz	0.30	0.32	\$0.66	660	\$436.59	Crawford	22oz Tumbler
83	HALLS MENTHO-LYPTUS STICK	9 drops	0.46	0.54	\$0.94	392	\$367.35	Narper	Throat Drops
84	2PK NON ASPIRIN REG STRENGTH 325 MG	2 pk	0.11	0.11	\$0.28	1,625	\$447.89	Newday	Generic Over the counter Medicine
85	12/PK MAYONNAISE	9 gm	1.25	1.25	\$1.43	256	\$366.91	Squeezums	Mayonnaise Squeeze Packet
86	4" TOOTHBRUSH	4"	0.08	0.08	\$0.17	1,899	\$314.05	Crawford	Small Plastic Toothbrush
87	TAMPAX TAMPONS	10pk	1.65	1.65	\$1.98	81	\$160.74	Tampax	Women Feminine Item
88	VELVEETA CHEESY RICE	2 oz	1.00	1.05	\$1.10	102	\$112.46	Velveeta	Velveeta Instant Cheesy Rice
89	ADDRESS BOOK (SMALL)		0.59	0.59	\$1.10	228	\$251.37	Winco	Mini Address Book
90	PLAIN PAPER FRIENDSHIP CARD		0.59	0.59	\$0.83	196	\$162.07	Gallant Greetings	Friendship Card
91	SKETCH PAD 8 1/2" X 11" (WHITE)		0.70	0.70	\$1.10	205	\$226.01	Mead	Thick Blank White Paper
92	NO CLASP ENVELOPE 9 1/2 X 12 1/2		0.11	0.11	\$0.28	1,136	\$313.11	Tops	Non-Clasp Envelope
93	ROLAIDS SODIUM FREE ORIGINAL FLAVOR		0.81	0.81	\$1.65	163	\$269.56	Rolaids	Heart Burn Medication
94	JUVENILE BIRTHDAY CARD		0.52	0.52	\$0.83	169	\$139.74	Gallant Greetings	Birthday Card
95	HINGED SOAP DISH		0.32	0.32	\$0.61	342	\$207.38	Crawford	Plastic Soap Container
96	TOLNAFTATE CREAM	15gram	1.40	1.40	\$1.38	83	\$114.38	New World Imports	Athlete's Foot Cream
97	HYDROCORTISONE CREAM .5% TUBE	1 oz	1.24	1.24	\$1.60	87	\$139.08	Clay Park Labs	First Aid Medicine



RIVERSIDE COUNTY JAIL

ATTACHMENT 1

Proposed Commissary Menu - Year 3 Pricing

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
98	WEBSTER II POCKET DICTIONARY		1.72	1.72	\$2.21	36	\$79.38	Webster	Book of Definitions
99	PONY OH BLK TERRY- CLTH PONYTAIL HOLDER		0.10	0.10	\$0.17	725	\$119.90	Crawford	Small Black Hair Tie
100	VELVEETA MACARONI & CHEESE	3 oz	1.40	1.50	\$1.65	51	\$84.34	Velveeta	Instant Macaroni & Cheese
101	VELVEETA SPICY MACARONI & CHEESE	3 oz	1.40	1.50	\$1.71	41	\$70.06	Velveeta	Spicy Macaroni & Cheese
102	SEASONAL GREETING CARD		0.65	0.65	\$0.55	645	\$355.56	Gallant Greetings	Seasonal Greeting Card
103	BIRTHDAY CARD ACETATE VARIETY		0.65	0.65	\$0.83	73	\$60.36	Gallant Greetings	Variety Birthday Cards
104	PALM BRUSH		0.30	0.30	\$0.66	174	\$115.10	Crawford	Black Flat Plastic Comb
105	N READING GLASSES 1.75 DIOPTER		6.89	6.89	\$6.34	8	\$50.72	Access	Plastic Glasses
106	N READING GLASSES 2.00 DIOPTER		6.89	6.89	\$6.34	14	\$88.75	Access	Plastic Glasses
107	N READING GLASSES 3.0 DIOPTER		6.89	6.89	\$6.34	10	\$63.39	Access	Plastic Glasses
108	N READING GLASSES 1.50 DIOPTER		6.89	6.89	\$6.34	4	\$25.36	Access	Plastic Glasses
109	TROPEZ BROW/LINER BROWN PENCIL		1.51	1.51	Discontin	18	\$0.00	Tropez	Small Make-up Pencil - DISCONTINUED
110	BROW LINER TWIN BLK PNCIL		0.81	0.81	\$2.15	30	\$64.50	Wet N Wild	2 Small Make-up Pencil
111	WET N WILD LIGHT BERRY FROST LIPSTICK		0.81	0.81	\$1.65	21	\$34.73	Wet N Wild	Lip Make-up
112	WET N WILD DARK WINE LIPSTICK		1.62	1.62	\$1.38	10	\$13.80	Wet N Wild	Lip Make-up
113	YELLOW MED FOAM ROLRS 12 PK		1.13	1.13	\$1.60	9	\$14.39	Goody	Plastic Hair Curling Device
114	5" BLACK COMB		0.05	0.05	\$0.06	93	\$5.13	Crawford	Small Black Comb
115	.01 STAMP		0.01	0.01	\$0.01	25	\$0.25	US Post Office	1 cent Stamp
116	.02 STAMP		0.02	0.02	\$0.02	30	\$0.60	US Post Office	2 cent Stamp
117	ML STUFFED JALAPENO POTATO CHIP 1.5OZ		0.53	0.55	\$1.05	9,941	\$10,411.95	Moon Lodge	Jalapeno Potato Chips
118	SKIN CARE LOTON	4 oz	0.54	0.54	\$0.94	254	\$238.03	Crawford	Skin Care Lotion
119	PENCIL AND ERASER		0.43	0.43	\$0.50	1,351	\$675.50	Quill	1 Pencils and 1 Eraser
120	MASCARA		0.93	0.93	\$2.15	38	\$81.70	gen	Black Mascara
	GRAND TOTAL:						\$310,157.70		



RIVERSIDE COUNTY JAIL

ATTACHMENT 1

Proposed Commissary Menu - Year 4 Pricing

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
1	\$10.00 PHONE CARD								
2	KEEFE PREMIUM COFFEE 4.4 OZ	4 oz	3.75	3.75	\$4.98	7,546	\$	GTL	Phone Calls
3	RAMEN - CHILI FLAVOR	3 oz	0.33	0.33	\$1.12	4,005	\$19,936.04	Keefe Kitchens	Instant Coffee
4	CACTUS ANNIE CHEESE JALAPENO	2 oz.	0.60	0.60	\$1.16	24,670	\$27,701.85	Maruchuan	Hydrated Noodles in brick form
5	TACO WORKS SALSA TORT CHIPS	2 oz.	0.46	0.46	\$1.16	10,187	\$11,792.73	Cactus Annie	Spicy cheese spread
6	HOT & SPICY VEGETABLE RAMEN	3 oz.	0.33	0.33	\$1.12	14,105	\$16,328.30	Taco Works	Spicy Crunchy & Salsa Flavored Tortilla Chips
7	RAMEN - TEXAS BEEF FLAVOR	3 oz.	0.33	0.33	\$1.12	18,756	\$21,061.04	Maruchuan	Hydrated Noodles in brick form
8	FC CHNKLGT TUNA/WATER	4.23 oz.	1.56	1.56	\$2.66	18,141	\$20,370.46	Maruchuan	Hydrated Noodles in brick form
9	ML HOT POTATO CHIP SMALL BAG	1.5 oz.	0.53	0.55	\$1.10	3,853	\$10,258.76	Fresh Catch	Pouched Chunk light Tuna in Water
10	RAMEN - CAJUN SHRIMP	3 oz	0.33	0.33	\$1.12	9,941	\$10,932.55	Moon Lodge	Spicy BBQ Chips
11	TACO WORKS HOT NACHO TORT CHIPS	2 oz.	0.46	0.46	\$1.16	15,960	\$17,921.42	Maruchuan	Hydrated Noodles in brick form
12	RAMEN - CHICKEN FLAVOR	3 oz.	0.33	0.33	\$1.12	15,325	\$17,740.60	Taco Works	Spicy Crunchy & Cheese Flavored Tortilla Chips
13	RIVERSIDE CO STAMPED ENVELOPES W/	5 pk.	2.60	2.60	\$3.40	13,590	\$15,260.16	Maruchuan	Hydrated Noodles in brick form
14	ML "THE WHOLE SHABANG" CHIPS	1.5 oz.	0.53	0.55	\$1.10	1,397	\$4,749.80	US Post Office	Prestamped Envelopes
15	BOOK OF TEN STAMPS		4.20	4.20	\$4.90	6,461	\$7,105.44	Moon Lodge	Seasoned Spicy Chips
16	TROPICAL PUNCH KOOL-AID (CLEARBACK)	6 oz.	1.50	1.55	\$1.79	801	\$3,924.90	US Post Office	Book of Stamps
17	KF HOT COCOA (CLRPK W/ZIPPER)	10 oz	1.40	1.40	\$1.79	2,179	\$3,900.41	Kool-Aid	Instant Tropical Punch Drink
18	VELVEETA SPICY REFRIED BEANS	4 oz.	1.85	1.95	\$2.20	2,349	\$4,214.85	Keefe Kitchens	Instant Hot Chocolate Drink Mix
19	ZIPPY CAKE MONSTER HONEY BUNS	6 oz.	0.90	0.90	\$1.74	1,604	\$3,527.98	Velveeta	Instant Spicy Refried Beans
20	SS JALAP PEPPERS .7OZ (SLICES)	.7 oz.	0.35	0.35	\$0.69	3,232	\$5,612.17	Zippy Cakes	Bakery Item
21	NEXT1 SPORT BAR SOAP	5 oz	1.13	1.13	\$1.45	7,616	\$5,289.88	Tito's	Single Serve Jalapeno Peppers
22	NEXT1 MOISTURIZING BAR SOAP	5 oz	1.35	1.35	\$1.45	1,162	\$1,681.45	Crawford	Sports Bar Scented Soap
23	SNICKERS BAR	1.86 oz	0.64	0.64	\$1.50	1,894	\$2,740.68	Crawford	Moisturizing Bar Soap
24	RR POPPERS HIGH HEAT FL	3 oz	1.70	1.70	Discont	3,885	\$5,846.59	Mars	Chewy Nougat w/peanuts Chocolate Covered Candy Bar
25	MAGIC CREAM SHAVE	6 oz.	2.69	2.69	\$3.47	1,857	\$0.00	Ryans Ranch	High Heat Meat Poppers - DISCONTINUED
26	COOL WAVE CLEAR FLUORIDE TPASTE	4 oz.	1.67	1.67	\$2.03	769	\$2,670.64	Soft Sheen	Hair Remover Cream
27	ML REGULAR POTATO CHIP SMALL BAG	1.5oz	0.53	0.55	\$1.10	1,190	\$2,410.75	Cool Wave	Clear Toothpaste
28	SATHERS ALLSTARS	3.75 oz	0.60	0.60	\$1.50	3,011	\$3,311.33	Moon Lodge	Plain Potato Chips
29	NESTEA W/LEMON & SUGAR (CLEARBACK)	5.5 oz	1.40	1.45	\$1.74	3,001	\$4,516.24	Keefe Kitchens	Old Fashioned Candy Mix
30	BRIDGFORD SLICED PEPPERONI	3.5 oz	2.70	2.80	\$3.01	1,297	\$2,252.16	Nestea	Instant Tea Drink Mix
31	F.C. MACKEREL FILLETS	3.53 oz	1.40	1.45	\$2.14	599	\$1,802.89	Bridgford	Pepperoni Slice's
32	M & M PEANUT	1.74 oz	0.65	0.65	\$1.50	1,364	\$2,921.15	Fresh Catch	Pouched Mackerel in Soybean Oil
33	CHIT COW STRIP CHEDD CHEESE SQ	1.5 oz.	0.60	0.60	\$1.97	1,854	\$2,790.11	Mars	Chocolate Covered Peanuts
34	FLAMIN HOT CRUNCHIES	2 oz.	1.30	1.30	\$1.27	206	\$405.82	Keefe Kitchens	Sharp Cheddar Cheese Spread
35	KEEFE FV CAPPUCCINO CLRPK W/ZIPPER	8 oz	2.15	2.20	\$2.72	956	\$1,217.36	Cheetos	Flaming Hot Chips
36	CTRY TIME LEMONADE SUCT (CLEARBACK)	6 oz.	1.50	1.55	\$1.79	709	\$1,928.78	Keefe	Vanilla Flavored Instant Cappuccino
37	PREMIUM SALTINE CKRS CONV PK	4 oz.	1.50	1.50	\$2.26	922	\$1,654.36	Country Time	Instant Lemon Drink Mix
38	F.C. SARDINES IN HOT TOMATO SAUCE	3.53 oz	1.00	1.00	\$1.79	830	\$1,873.62	Nabisco	Convenient Pack Saltine Crackers
39	SL STRAWBERRY DONUTS	4 oz.	0.95	0.95	\$1.39	934	\$1,675.89	Fresh Catch	Pouched Sardines in Hot Tomato Sauce
40	POWER UP A/P DEO FOR WOMEN BLOOM	2 oz.	2.20	2.25	\$2.89	1,109	\$1,540.57	Snack Legends	Strawberry Flavored Donuts
41	VELVEETA SPICY BEANS & RICE	4 oz.	1.80	1.90	\$1.91	724	\$2,095.30	Power-up	Anti-Perspirant Bloom Deodorant for Women
42	THREE MUSKETEER BAR	1.92 oz	0.65	0.65	\$1.50	553	\$1,056.27	Velveeta	Instant Spicy Beans & Rice
43	CHICK-O-STICK	.7 oz.	0.27	0.27	\$0.58	1,660	\$2,498.15	Mars	Chewy Chocolate Covered Candy Bars
						3,460	\$2,002.69	Atkinson Candy	Crunchy Peanut Butter Coconut Candy



**RIVERSIDE COUNTY JAIL**

**ATTACHMENT 1**

**Proposed Commissary Menu - Year 4 Pricing**

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
44	LITTLE DEBBIE BROWNIE	2.2 oz	0.50	0.50	\$0.93	1,880	\$1,741.07	Little Debbies	Fudgy Baked Good
45	SQUEZUM PNUIT BTTR	1.12 oz	0.47	0.47	\$0.58	1,685	\$975.30	Squeezums	Peanut Butter In squeeze packet
46	FAMOUS AMOS	2 oz.	1.10	1.10	\$1.27	534	\$679.99	Famous Amos	Chocolate Chip Cookie
47	TWIX	1.79 oz	0.65	0.65	\$1.50	1,436	\$2,161.05	Mars	Cookies & Carmel Covered in Chocolate Candy Bar
48	REESES PB CUP	1.6oz	0.65	0.65	\$1.50	1,562	\$2,350.67	Hersheys	Peanut Butter & Chocolate Cups
49	POWER UP DEOD DRIVE	2.5 oz	2.20	2.25	\$2.89	272	\$787.19	Power Up	Anti-Perspirant Deodorant Drive
50	HOT FRIES	1 oz	0.80	0.80	\$0.58	588	\$341.04	Andy Capps	Hot Frie Shaped Potato chips
51	8 1/2" X 11" WHITE (50 SHEETS)		0.65	0.65	\$1.16	1,106	\$1,280.33	Tops	Gummed Writing Pad
52	SPICY CAJUN MIX	3.5 oz	1.00	1.00	\$1.56	577	\$901.73	Barcelona	Spicy Pretzel Mix
53	EL SABROSA SALSITAS	3 oz.	2.20	2.20	\$2.32	235	\$544.08	El Sabrosa	Seasoned Spicy Tortilla Chips
54	BABY RUTH	2.1 oz	0.65	0.65	\$1.50	1,092	\$1,643.36	Nestle	Nougat and Peanut Chocolate Covered Candy Bar
55	BUTTERFINGER	2.1 oz	0.65	0.65	\$1.50	1,350	\$2,031.63	Nestle	Crunchy Chocolate Covered Candy Bar
56	LEMON DROPS	4.25 oz	0.95	0.95	\$1.50	668	\$1,002.00	E.Z. Digbys	Lemon Flavored Hard Candy
57	KIT POP-TART STRAWBERRY	3.67 oz	0.80	0.80	\$1.04	833	\$867.87	Kelloggs	Strawberry Flavored Cookies Item
58	F.C. SALMON FLAKES L	3.53 oz	1.60	1.60	\$2.66	301	\$800.66	Fresh Catch	Pouched Salmon Flakes in Water
59	BUGLES SWEET & SALTY	1.4 oz	1.40	1.40	Discont	323	\$0.00	Bugles	Bugle Shaped chips - DISCONTINUED
60	MOON LODGE ROASTED & SALTED PEANUTS	1.75 oz	0.68	0.68	\$0.93	714	\$661.24	Moon Lodge	Roasted & Salted Peanuts
61	EL SABROSA GUAC CHIP	3 oz.	2.20	2.20	\$2.32	183	\$423.69	El Sabrosa	Gucamole Flavored Potato Chip
62	KETTLECORN POPCORN	1 oz	1.25	1.25	\$1.10	360	\$396.00	Moon Lodge	Sweet & Salty Kettle Corn Microwave Popcorn
63	MOONLODGE HOT HOT HOT PEANUTS	1.75	0.68	0.68	\$0.93	665	\$615.86	Moon Lodge	Spicy Seasoned Peanuts
64	ALMOND JOY KCN	1.61 oz	0.60	0.60	\$1.50	739	\$1,112.13	Hershey	Almond & Coconut Chocolate Covered Candy Bar
65	IBUPROFEN	2 pk	0.16	0.16	\$0.29	3,152	\$912.21	Moore Medical	Generic Over the counter Medicine
66	CR COCOA BUTTER LTN	4 oz.	0.54	0.54	\$0.98	1,058	\$1,041.05	Crawford	Cocoa Butter Scented Lotion
67	SOFTEE BERGAMOT GREEN COND	5 oz	1.72	2.16	\$1.74	290	\$503.57	Softtee	Ethnic Hair Styling Product
68	NEW DAY BABY POWDER	4 oz.	0.75	0.75	\$1.16	486	\$562.61	Crawford	Talc Powder
69	CR DANDRUFF SHAMPOO	4 oz.	0.44	0.44	\$1.16	746	\$863.59	Crawford	Medicated Hair Washing Liquid
70	TROPICAL BLEND	4 oz.	0.95	0.95	\$0.87	309	\$268.28	Barcelona	Nuts, fruits & Yogurt Mix
71	NO SHANK HIGH SECURITY MINI RAZOR		0.65	0.65	\$0.81	0	\$0.00	Crawford	No Shank Mini Razor
72	CRAW CLEAR SHAMPOO	8oz.	0.97	0.97	Discont	683	\$0.00	Crawford	Hair Washing Liquid - DISCONTINUED
73	5PK #10 ENVELOPES	5 pk	0.22	0.22	\$0.46	1,190	\$547.40	Mead	5pk letter sized envelopes
74	CR BLSM PRTN COND	4 oz.	0.48	0.48	\$0.87	604	\$524.40	Crawford	Extra Protein Hair Conditioner





RIVERSIDE COUNTY JAIL

ATTACHMENT 1

Proposed Commissary Menu - Year 4 Pricing

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
75	CCP(COLD,COUGH,FLU)		0.16	0.16	\$0.46	1,407	\$651.51	Moore Medical	Generic Over the counter Medicine Allergy/Cold Tablets
76	CR BLSM PRTN SHMPOO	4 oz.	0.48	0.48	\$1.16	381	\$441.06	Crawford	Extra Protein Hair Washing Liquid
77	SQUEEZ-UMS JELLY	1 oz	0.20	0.20	\$0.29	1,084	\$313.72	Squeezums	Jelly in Squeeze Packet
78	VELVEETA SPICY CHEESY RICE	2 oz	1.00	1.05	\$1.16	192	\$222.26	Velveeta	Instant Spicy Cheesy Rice
79	WHITE WASHCLOTH (12" X 12")		0.27	0.32	\$0.58	797	\$461.31	Advanced Textiles	Face Towel
80	THANK YOU CARD		0.54	0.54	\$0.87	326	\$283.04	Gallant Greetings	Thank you Card
81	PERCARA 8 OZ MINT MTHWSH	8 oz	1.12	1.12	\$1.33	199	\$264.92	Heritage	Breath Freshening Liquid
82	TUMBLER W/LID	22 oz	0.30	0.32	\$0.69	660	\$458.42	Crawford	22oz Tumbler
83	HALLS MENTHO-LYPTUS STICK	9 drops	0.46	0.54	\$0.98	392	\$385.72	Narper	Throat Drops
84	2PK NON ASPIRIN REG STRENGTH 325 MG	2 pk	0.11	0.11	\$0.29	1,625	\$470.29	Newday	Generic Over the counter Medicine
85	12/PK MAYONNAISE	9 gm	1.25	1.25	\$1.50	256	\$385.26	Squeezums	Mayonnaise Squeeze Packet
86	4" TOOTHBRUSH	4"	0.08	0.08	\$0.17	1,899	\$329.75	Crawford	Small Plastic Toothbrush
87	TAMPAX TAMPONS	10pk	1.65	1.65	\$2.08	81	\$168.78	Tampax	Women Feminine Item
88	VELVEETA CHEESY RICE	2 oz	1.00	1.05	\$1.16	102	\$118.08	Velveeta	Velveeta Instant Cheesy Rice
89	ADDRESS BOOK (SMALL)		0.59	0.59	\$1.16	228	\$263.94	Winco	Mini Address Book
90	PLAIN PAPER FRIENDSHIP CARD		0.59	0.59	\$0.87	196	\$170.17	Gallant Greetings	Friendship Card
91	SKETCH PAD 8 1/2" X 11" (WHITE)		0.70	0.70	\$1.16	205	\$237.31	Mead	Thick Blank White Paper
92	NO CLASP ENVELOPE 9 1/2 X 12 1/2		0.11	0.11	\$0.29	1,136	\$328.77	Tops	Non-Clasp Envelope
93	ROLAIDS SODIUM FREE ORIGINAL FLAVOR		0.81	0.81	\$1.74	163	\$283.04	Rolaids	Heart Burn Medication
94	JUVENILE BIRTHDAY CARD		0.52	0.52	\$0.87	169	\$146.73	Gallant Greetings	Birthday Card
95	HINGED SOAP DISH		0.32	0.32	\$0.64	342	\$217.75	Crawford	Plastic Soap Container
96	TOLNAFTATE CREAM	15grm	1.40	1.40	\$1.45	83	\$120.10	New World Import	Athlete's Foot Cream
97	HYDROCORTISONE CREAM .5% TUBE	1 oz	1.24	1.24	\$1.68	87	\$146.03	Clay Park Labs	First Aid Medicine
98	WEBSTER II POCKET DICTIONARY		1.72	1.72	\$2.32	36	\$83.35	Webster	Book of Definitions
99	PONY OH BLK TERRY- CLTH PONYTAIL HOLDER		0.10	0.10	\$0.17	725	\$125.89	Crawford	Small Black Hair Tie
100	VELVEETA MACARONI & CHEESE	3 oz	1.40	1.50	\$1.74	51	\$88.56	Velveeta	Instant Macaroni & Cheese
101	VELVEETA SPICY MACARONI & CHEESE	3 oz	1.40	1.50	\$1.79	41	\$73.57	Velveeta	Spicy Macaroni & Cheese
102	SEASONAL GREETING CARD		0.65	0.65	\$0.58	645	\$373.33	Gallant Greetings	Seasonal Greeting Card
103	BIRTHDAY CARD ACETATE VARIETY		0.65	0.65	\$0.87	73	\$63.38	Gallant Greetings	Variety Birthday Cards
104	PALM BRUSH		0.30	0.30	\$0.69	174	\$120.86	Crawford	Black Flat Plastic Comb
105	N READING GLASSES 1.75 DIOPTR		6.89	6.89	\$6.66	8	\$53.25	Access	Plastic Glasses
106	N READING GLASSES 2.00 DIOPTR		6.89	6.89	\$6.66	14	\$93.19	Access	Plastic Glasses
107	N READING GLASSES 3.0 DIOPTR		6.89	6.89	\$6.66	10	\$66.56	Access	Plastic Glasses
108	N READING GLASSES 1.50 DIOPTR		6.89	6.89	\$6.66	4	\$26.63	Access	Plastic Glasses
109	TROPEZ BROW/LINER BROWN PENCIL		1.51	1.51	Discontin	18	\$0.00	Tropez	Small Make-up Pencil - DISCONTINUED
110	BROW LINER TWIN BLK PNCIL		0.81	0.81	\$2.26	30	\$67.80	Wet N Wild	2 Small Make-up Pencil
111	WET N WILD LIGHT BERRY FROST LIPSTICK		0.81	0.81	\$1.74	21	\$36.47	Wet N Wild	Lip Make-up
112	WET N WILD DARK WINE LIPSTICK		1.62	1.62	\$1.45	10	\$14.50	Tropez	Lip Make-up



RIVERSIDE COUNTY JAIL

ATTACHMENT 1

Proposed Commissary Menu - Year 4 Pricing

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
113	YELLOW MED FOAM ROLRS 12 PK		1.13	1.13	\$1.68	9	\$15.11	Goody	Plastic Hair Curling Device
114	5" BLACK COMB		0.05	0.05	\$0.06	93	\$5.38	Crawford	Small Black Comb
115	.01 STAMP		0.01	0.01	\$0.01	25	\$0.25	US Post Office	1 cent Stamp
116	.02 STAMP		0.02	0.02	\$0.02	30	\$0.60	US Post Office	2 cent Stamp
117	ML STUFFED JALAPENO POTATO CHIP 1.5OZ		0.53	0.55	\$1.10	9,941	\$10,932.55	Moon Lodge	Jalapeno Potato Chips
118	SKIN CARE LOTON	4 oz	0.54	0.54	\$0.98	254	\$249.93	Crawford	Skin Care Lotion
119	PENCIL AND ERASER		0.43	0.43	\$0.52	1,351	\$702.52	Quill	1 Pencils and 1 Eraser
120	MASCARA		0.93	0.93	\$2.26	38	\$85.88	Gen	Black Mascara
	GRAND TOTAL:						<b>\$325,209.67</b>		



**RIVERSIDE COUNTY JAIL**  
**ATTACHMENT 1**  
**Proposed Commissary Menu - Year 5 Pricing**

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
1	\$10.00 PHONE CARD					7,546	\$	GTL	Phone Calls
2	KEEFE PREMIUM COFFEE 4.4 OZ	4 oz	3.75	3.75	\$5.23	4,005	\$20,932.84	Keefe Kitchens	Instant Coffee
3	RAMEN - CHILI FLAVOR	3 oz	0.33	0.33	\$1.18	24,670	\$29,086.94	Maruchuan	Hydrated Noodles in brick form
4	CACTUS ANNIE CHEESE JALAPENO	2 oz.	0.60	0.60	\$1.22	10,187	\$12,382.36	Cactus Annie	Spicy cheese spread
5	TACO WORKS SALSA TORT CHIPS	2 oz.	0.46	0.46	\$1.22	14,105	\$17,144.72	Taco Works	Spicy Crunchy & Salsa Flavored Tortilla Chips
6	HOT & SPICY VEGETABLE RAMEN	3 oz.	0.33	0.33	\$1.18	18,756	\$22,114.09	Maruchuan	Hydrated Noodles in brick form
7	RAMEN - TEXAS BEEF FLAVOR	3 oz.	0.33	0.33	\$1.18	18,141	\$21,388.98	Maruchuan	Hydrated Noodles in brick form
8	FC CHNKLIGHT TUNA/WATER	4.23 oz.	1.56	1.56	\$2.80	3,853	\$10,771.69	Fresh Catch	Pouched Chunk light Tuna in Water
9	ML HOT POTATO CHIP SMALL BAG	1.5 oz.	0.53	0.55	\$1.15	9,941	\$11,479.18	Moon Lodge	Spicy BBQ Chips
10	RAMEN - CAJUN SHRIMP	3 oz	0.33	0.33	\$1.18	15,960	\$18,817.50	Maruchuan	Hydrated Noodles in brick form
11	TACO WORKS HOT NACHO TORT CHIPS	2 oz.	0.46	0.46	\$1.22	15,325	\$18,627.63	Taco Works	Spicy Crunchy & Cheese Flavored Tortilla Chips
12	RAMEN - CHICKEN FLAVOR	3 oz.	0.33	0.33	\$1.18	13,590	\$16,023.17	Maruchuan	Hydrated Noodles in brick form
13	RIVERSIDE CO STAMPED ENVELOPES KIT	5 pk.	2.60	2.60	\$3.40	1,397	\$4,749.80	US Post Office	Prestamped Envelopes
14	ML "THE WHOLE SHABANG" CHIPS	1.5 oz.	0.53	0.55	\$1.15	6,461	\$7,460.72	Moon Lodge	Seasoned Spicy Chips
15	BOOK OF TEN STAMPS		4.20	4.20	\$4.90	801	\$3,924.90	US Post Office	Book of Stamps
16	TROPICAL PUNCH KOOL-AID (CLEARPACK)	6 oz.	1.50	1.55	\$1.88	2,179	\$4,096.52	Kool-Aid	Instant Tropical Punch Drink
17	KF HOT COCOA (CLRPK W/ZIPPER)	10 oz	1.40	1.40	\$1.88	2,349	\$4,425.60	Keefe Kitchens	Instant Hot Chocolate Drink Mix
18	VELVEETA SPICY REFRIED BEANS	4 oz.	1.85	1.95	\$2.31	1,604	\$3,704.38	Velveeta	Instant Spicy Refried Beans
19	ZIPPY CAKE MONSTER HONEY BUNS	6 oz.	0.90	0.90	\$1.82	3,232	\$5,892.77	Zippy Cakes	Bakery Item
20	SS JALAP PEPPERS .7OZ (SLICES)	.7 oz.	0.35	0.35	\$0.73	7,616	\$5,554.38	Tito's	Single Serve Jalapeno Peppers
21	NEXT1 SPORT BAR SOAP	5 oz	1.13	1.13	\$1.52	1,162	\$1,765.52	Crawford	Sports Bar Scented Soap
22	NEXT1 MOISTURIZING BAR SOAP	5 oz	1.35	1.35	\$1.52	1,894	\$2,877.71	Crawford	Moisturizing Bar Soap
23	SNICKERS BAR	1.86 oz	0.64	0.64	\$1.58	3,885	\$6,138.91	Mars	Chewy Nougat w/peanuts Chocolate Covered Candy Bar
24	RR POPPERS HIGH HEAT FL	3 oz	1.70	1.70	Discont	1,857	\$0.00	Ryans Ranch	High Heat Meat Poppers - DISCONTINUED
25	MAGIC CREAM SHAVE	6 oz.	2.69	2.69	\$3.65	769	\$2,804.17	Soft Sheen	Hair Remover Cream
26	COOL WAVE CLEAR FLUORIDE TPASTE	4 oz.	1.67	1.67	\$2.13	1,190	\$2,531.29	Cool Wave	Clear Toothpaste
27	ML REGULAR POTATO CHIPS- SMALL BAG	1.5oz	0.53	0.55	\$1.15	3,011	\$3,476.89	Moon Lodge	Plain Potato Chips



**RIVERSIDE COUNTY JAIL**  
**ATTACHMENT 1**  
**Proposed Commissary Menu - Year 5 Pricing**

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
28	SATHERS ALLSTARS	3.75 oz	0.60	0.60	\$1.58	3,001	\$4,742.05	Keefe Kitchens	Old Fashioned Candy Mix
29	NESTEA W/LEMON & SUGAR (CLEARPACK)	5.5 oz	1.40	1.45	\$1.82	1,297	\$2,364.77	Nestea	Instant Tea Drink Mix
30	BRIDGFORD SLICED PEPPERONI	3.5 oz	2.70	2.80	\$3.16	599	\$1,893.03	Bridgford	Pepperoni Slice's
31	F.C. MACKEREL FILLETS	3.53 oz	1.40	1.45	\$2.25	1,364	\$3,067.21	Fresh Catch	Pouched Mackerel in Soybean Oil
32	M & M PEANUT	1.74 oz	0.65	0.65	\$1.58	1,854	\$2,929.61	Mars	Chocolate Covered Peanuts
33	CITY COW SHRP CHEDD CHEESE SQ SNK	1.5 oz.	0.60	0.60	\$2.07	206	\$426.42	Keefe Kitchens	Sharp Cheddar Cheese Spread
34	FLAMIN HOT CRUNCHIES	2 oz.	1.30	1.30	\$1.34	956	\$1,278.23	Cheetos	Flaming Hot Chips
35	KEEFE FV CAPPUCCINO CLRPK W/ZIPPER	8 oz	2.15	2.20	\$2.86	709	\$2,025.22	Keefe	Vanilla Flavored Instant Cappuccino
36	CTRY TIME LEMONADE 36CT (CLEARPACK)	6 oz.	1.50	1.55	\$1.88	922	\$1,737.08	Country Time	Instant Lemon Drink Mix
37	PREMIUM SALTINE CKRS CONV PK	4 oz.	1.50	1.50	\$2.37	830	\$1,967.30	Nabisco	Convenient Pack Saltine Crackers
38	F.C. SARDINES IN HOT TOMATO SAUCE	3.53 oz	1.00	1.00	\$1.88	934	\$1,759.69	Fresh Catch	Pouched Sardines In Hot Tomato Sauce
39	SL STRAWBERRY DONUTS	4 oz.	0.95	0.95	\$1.46	1,109	\$1,617.60	Snack Legends	Strawberry Flavored Donuts
40	POWER UP A/P DEO FOR WOMEN BLOOM	2 oz.	2.20	2.25	\$3.04	724	\$2,200.07	Power -up	Anti-Perspirant Bloom Deodorant for Women
41	VELVEETA SPICY BEANS & RICE	4 oz.	1.80	1.90	\$2.01	553	\$1,109.09	Velveeta	Instant Spicy Beans & Rice
42	THREE MUSKETEER BAR	1.92 oz	0.65	0.65	\$1.58	1,660	\$2,623.06	Mars	Chewy Chocolate Covered Candy Bars
43	CHICK-O-STICK	.7 oz.	0.27	0.27	\$0.61	3,460	\$2,102.83	Atkinson Candy	Crunchy Peanut Butter Coconut Candy
44	LITTLE DEBBIE BROWNIE	2.2 oz	0.50	0.50	\$0.97	1,880	\$1,828.12	Little Debbie's	Fudgy Baked Good
45	SQUEZUM PNUT BTTR	1.12 oz	0.47	0.47	\$0.61	1,685	\$1,024.06	Squeezums	Peanut Butter In squeeze packet
46	FAMOUS AMOS	2 oz.	1.10	1.10	\$1.34	534	\$713.99	Famous Amos	Chocolate Chip Cookie
47	TWIX	1.79 oz	0.65	0.65	\$1.58	1,436	\$2,269.11	Mars	Cookies & Carmel Covered in Chocolate Candy Bar
48	REESES PB CUP	1.6oz	0.65	0.65	\$1.58	1,562	\$2,468.21	Hersheys	Peanut Butter & Chocolate Cups
49	POWER UP DEOD DRIVE	2.5 oz	2.20	2.25	\$3.04	272	\$826.54	Power Up	Anti-Perspirant Deodorant Drive
50	HOT FRIES	1 oz	0.80	0.80	\$0.61	588	\$358.68	Andy Capp	Hot Fries Shaped Potato chips
51	8 1/2" X 11" WHITE (50 SHEETS)		0.65	0.65	\$1.22	1,106	\$1,344.35	Tops	Gummed Writing Pad
52	SPICY CAJUN MIX	3.5 oz	1.00	1.00	\$1.64	577	\$946.82	Barcelona	Spicy Pretzel Mix
53	EL SABROSA SALSITAS	3 oz.	2.20	2.20	\$2.43	235	\$571.29	El Sabrosa	Seasoned Spicy Tortilla Chips
54	BABY RUTH	2.1 oz	0.65	0.65	\$1.58	1,092	\$1,725.53	Nestle	Nougat and Peanut Chocolate Covered Candy Bar
55	BUTTERFINGER	2.1 oz	0.65	0.65	\$1.58	1,350	\$2,133.21	Nestle	Crunchy Chocolate Covered Candy Bar



**RIVERSIDE COUNTY JAIL**  
**ATTACHMENT 1**  
**Proposed Commissary Menu - Year 5 Pricing**

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
56	LEMON DROPS	4.25 oz	0.95	0.95	\$1.58	668	\$1,055.44	E.Z. Digbys	Lemon Flavored Hard Candy
57	KIT POP-TART STRAWBERRY	3.67 oz	0.80	0.80	\$1.09	833	\$911.27	Kelloggs	Strawberry Flavored Cookies Item
58	F.C. SALMON FLAKES L	3.53 oz	1.60	1.60	\$2.80	301	\$842.80	Fresh Catch	Pouched Salmon Flakes in Water
59	BUGLES SWEET & SALTY	1.4 oz	1.40	1.40	Discont	323	\$0.00	Bugles	Bugle Shaped chips - DISCONTINUED
60	MOON LODGE ROASTED & SALTED PEANUTS	1.75 oz	0.68	0.68	\$0.97	714	\$694.30	Moon Lodge	Roasted & Salted Peanuts
61	EL SABROSA GUAC CHIP	3 oz.	2.20	2.20	\$2.43	183	\$444.88	El Sabrosa	Gucamole Flavored Potato Chip
62	KETTLECORN POPCORN	1 oz	1.25	1.25	\$1.15	360	\$414.00	Moon Lodge	Sweet & Salty Kettle Corn Microwave Popcorn
63	MOONLODGE HOT HOT HOT PEANUTS	1.75	0.68	0.68	\$0.97	665	\$646.65	Moon Lodge	Spicy Seasoned Peanuts
64	ALMOND JOY KCN	1.61 oz	0.60	0.60	\$1.58	739	\$1,167.74	Hershey	Almond & Coconut Chocolate Covered Candy Bar
65	IBUPROFEN	2 pk	0.16	0.16	\$0.30	3,152	\$957.82	Moore Medical	Generic Over the counter Medicine
66	CR COCOA BUTTER LTN	4 oz.	0.54	0.54	\$1.03	1,058	\$1,093.10	Crawford	Cocoa Butter Scented Lotion
67	SOFTTEE BERGAMOT GREEN COND	5 oz	1.72	2.16	\$1.82	290	\$528.75	Softtee	Ethnic Hair Styling Product
68	NEW DAY BABY POWDER	4 oz.	0.75	0.75	\$1.22	486	\$590.74	Crawford	Talc Powder
69	CR DANDRUFF SHAMPOO	4 oz.	0.44	0.44	\$1.22	746	\$906.77	Crawford	Medicated Hair Washing Liquid
70	TROPICAL BLEND	4 oz.	0.95	0.95	\$0.91	309	\$281.69	Barcelona	Nuts, fruits & Yogurt Mix
71	NO SHANK HIGH SECURITY MINI RAZOR		0.65	0.65	\$0.85	0	\$0.00	Crawford	No Shank Mini Razor
72	CRAW CLEAR SHAMPOO	8oz.	0.97	0.97	Discont	683	\$0.00	Crawford	Hair Washing Liquid - DISCONTINUED
73	5PK #10 ENVELOPES	5 pk	0.22	0.22	\$0.49	1,190	\$583.10	Print Wove	5pk letter sized envelopes
74	CR BLSM PRTN COND	4 oz.	0.48	0.48	\$0.91	604	\$550.62	Crawford	Extra Protein Hair Conditioner
75	CCP(COLD,COUGH,FLU)		0.16	0.16	\$0.49	1,407	\$684.09	Moore Medical	Generic Over the counter Medicine Allergy/Cold Tablets
76	CR BLSM PRTN SHMPOO	4 oz.	0.48	0.48	\$1.22	381	\$463.11	Crawford	Extra Protein Hair Washing Liquid
77	SQUEEZ-UMS JELLY	1 oz	0.20	0.20	\$0.30	1,084	\$329.40	Squeezums	Jelly in Squeeze Packet
78	VELVEETA SPICY CHEESY RICE	2 oz	1.00	1.05	\$1.22	192	\$233.38	Velveeta	Instant Spicy Cheesy Rice
79	WHITE WASHCLOTH (12" X 12")		0.27	0.32	\$0.61	797	\$484.38	Advanced Textiles	Face Towel
80	THANK YOU CARD		0.54	0.54	\$0.91	326	\$297.19	Gallant Greetings	Thank you Card
81	PERCARA 8 OZ MINT MTHWSH	8 oz	1.12	1.12	\$1.40	199	\$278.17	Heritage	Breath Freshening Liquid
82	TUMBLER W/LID	22 oz	0.30	0.32	\$0.73	660	\$481.34	Crawford	22oz Tumbler
83	HALLS MENTHO-LYPTUS STICK	9 drops	0.46	0.54	\$1.03	392	\$405.01	Narper	Throat Drops
84	2PK NON ASPIRIN REG STRENGTH 325 MG	2 pk	0.11	0.11	\$0.30	1,625	\$493.80	Newday	Generic Over the counter Medicine
85	12/PK MAYONNAISE	9 gm	1.25	1.25	\$1.58	256	\$404.52	Squeezums	Mayonnaise Squeeze Packet
86	4" TOOTHBRUSH	4"	0.08	0.08	\$0.18	1,899	\$346.24	Crawford	Small Plastic Toothbrush



**RIVERSIDE COUNTY JAIL**

**ATTACHMENT 1**

**Proposed Commissary Menu - Year 5 Pricing**

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
87	TAMPAX TAMPONS	10pk	1.65	1.65	\$2.19	81	\$177.22	Tampax	Women Feminine Item
88	VELVEETA CHEESY RICE	2 oz	1.00	1.05	\$1.22	102	\$123.98	Velveeta	Velveeta Instant Cheezy Rice
89	ADDRESS BOOK (SMALL)		0.59	0.59	\$1.22	228	\$277.14	Winco	Mini Address Book
90	PLAIN PAPER FRIENDSHIP CARD		0.59	0.59	\$0.91	196	\$178.68	Gallant Greetings	Friendship Card
91	SKETCH PAD 8 1/2" X 11" (WHITE)		0.70	0.70	\$1.22	205	\$249.18	Mead	Thick Blank White Paper
92	NO CLASP ENVELOPE 9 1/2 X 12 1/2		0.11	0.11	\$0.30	1,136	\$345.20	Tops	Non-Clasp Envelope
93	ROLAIDS SODIUM FREE ORIGINAL FLAVOR		0.81	0.81	\$1.82	163	\$297.19	Rolaids	Heart Burn Medication
94	JUVENILE BIRTHDAY CARD		0.52	0.52	\$0.91	169	\$154.07	Gallant Greetings	Birthday Card
95	HINGED SOAP DISH		0.32	0.32	\$0.67	342	\$228.64	Crawford	Plastic Soap Container
96	TOLNAFTATE CREAM	15grm	1.40	1.40	\$1.52	83	\$126.11	New World Imports	Athlete's Foot Cream
97	HYDROCORTISONE CREAM .5% TUBE	1 oz	1.24	1.24	\$1.76	87	\$153.34	Clay Park Labs	First Aid Medicine
98	WEBSTER II POCKET DICTIONARY		1.72	1.72	\$2.43	36	\$87.52	Webster	Book of Definitions
99	PONY OH BLK TERRY- CLTH PONYTAIL HOLDER		0.10	0.10	\$0.18	725	\$132.19	Crawford	Small Black Hair Tie
100	VELVEETA MACARONI & CHEESE	3 oz	1.40	1.50	\$1.82	51	\$92.99	Velveeta	Instant Macaroni & Cheese
101	VELVEETA SPICY MACARONI & CHEESE	3 oz	1.40	1.50	\$1.88	41	\$77.25	Velveeta	Spicy Macaroni & Cheese
102	SEASONAL GREETING CARD		0.65	0.65	\$0.61	645	\$392.00	Gallant Greetings	Seasonal Greeting Card
103	BIRTHDAY CARD ACETATE VARIETY		0.65	0.65	\$0.91	73	\$66.55	Gallant Greetings	Variety Birthday Cards
104	PALM BRUSH		0.30	0.30	\$0.73	174	\$126.90	Crawford	Black Flat Plastic Comb
105	N READING GLASSES 1.75 DIOPTER		6.89	6.89	\$6.99	8	\$55.91	Access	Plastic Glasses
106	N READING GLASSES 2.00 DIOPTER		6.89	6.89	\$6.99	14	\$97.85	Access	Plastic Glasses
107	N READING GLASSES 3.0 DIOPTER		6.89	6.89	\$6.99	10	\$69.89	Access	Plastic Glasses
108	N READING GLASSES 1.50 DIOPTER		6.89	6.89	\$6.99	4	\$27.96	Access	Plastic Glasses
109	TROPEZ BROW/LINER BROWN PENCIL		1.51	1.51	Discontinue	18	\$0.00	Tropez	Small Make-up Pencil - DISCONTINUED
110	BROW LINER TWIN BLK PNCIL		0.81	0.81	\$2.37	30	\$71.10	Wet N Wild	Small Make-up Pencil
111	WET N WILD LIGHT BERRY FROST LIPSTICK		0.81	0.81	\$1.82	21	\$38.29	Wet N Wild	Lip Make-up
112	WET N WILD DARK WINE LIPSTICK		1.62	1.62	\$1.52	10	\$15.20	Wet N Wild	Lip Make-up
113	YELLOW MED FOAM ROLRS 12 PK		1.13	1.13	\$1.76	9	\$15.86	Goody	Plastic Hair Curling Device
114	5" BLACK COMB		0.05	0.05	\$0.06	93	\$5.65	Crawford	Small Black Comb
115	.01 STAMP		0.01	0.01	\$0.01	25	\$0.25	US Post Office	1 cent Stamp



**RIVERSIDE COUNTY JAIL**

**ATTACHMENT 1**

**Proposed Commissary Menu - Year 5 Pricing**

	A	B	C	D	E	F	G	H	I
	DESCRIPTION	Size - Ounce	Current Retail Price	Retail Price 1/1/09	Vendor Bid Price	November Units Sold	Total Cost of Goods	Manufacturer	Item Description
116	.02 STAMP		0.02	0.02	\$0.02	30	\$0.60	US Post Office	2 cent Stamp
117	ML STUFFED JALAPENO POTATO CHIP 1.5OZ		0.53	0.55	\$1.15	9,941	\$11,479.18	Moon Lodge	Jalapeno Potato Chips
118	SKIN CARE LOTON	4 oz	0.54	0.54	\$1.03	254	\$262.43	Crawford	Skin Care Lotion
119	PENCIL AND ERASER		0.43	0.43	\$0.55	1,351	\$743.05	Quil	1 Pencils and 1 Eraser
120	MASCARA		0.93	0.93	\$2.37	38	\$90.06	Gen	Black Mascara
	GRAND TOTAL:						<b>\$341,055.51</b>		



**Riverside County**  
**Attachment 2**  
**Employee Vending Machine Pricing**

<b>Product</b>	<b>Price</b>
Snickers Almond 1.76 oz	\$0.85
Twix Bar Regular 1.79 oz	\$0.85
Nestle Baby Ruth Bar Choc Peanut 2.1 oz	\$0.85
Starburst Variety 2.07 oz	\$0.85
M&M Plain 1.69 oz	\$0.85
M&M Peanut 1.74 oz	\$0.85
Skittles Original 2.17 oz	\$0.85
Hershey Almond Joy 1.61 oz	\$0.85
Atkinson Chick-O-Stick.7 oz	\$0.20
Reeses Peanut Butter Cups 1.5 oz	\$0.85
Dr Pepper 20 oz	\$1.25
Coke Regular 20 oz	\$1.25
Coke Diet 20 oz	\$1.25
Desani Water 20 oz	\$1.00
Snak King Popcorn Cheese 1.5 oz	\$0.65
Doritos Nacho Cheese1.75 oz	\$0.75
Kelloggs Crackers/Cheese 1.5 oz	\$0.65
7Up 20 oz	\$1.25
A&W Rootbeer 20 oz	\$1.25
Sunkist Orange 20 oz	\$1.25
MI Microwave Popcorn Xtra Butter 2.8 oz	\$0.55
Kit Kat 1.5 oz	\$0.85
Jack Links Beef & Cheese Stick 1.2 oz	\$0.75
Moon Lodge Potato Chips Regular 1.5 oz	\$0.70
Moon Lodge Potato Chips Bbq 1.5 oz	\$0.70

<b>Product</b>	<b>Price</b>
Zippy Cake Strawberry Bar Low Fat 1.3 oz	\$0.50
Zippy Cake Cupcakes Choc Crème 4 oz	\$0.80
Zippy Cake Cookies Iced Oatmeal 6 oz	\$0.90
Powerade Beverage Fruit Punch 20 oz	\$2.00
Frito Lay Corn Chips Regular 2 oz	\$0.65
Monster Energy Drink16 oz	\$2.25
Caso De Oro Pork Cracklins Hot & Spicy 2 oz	\$0.80
Zippy Cake Soft Cookies Choc Chip 2.75 oz	\$0.65
Zippy Cake Cookies Oatmeal Raisin 2.75 oz	\$0.65
Hawaiian Punch Juice Fruit Punch 20 oz	\$1.25
Cactus Cooler 20 oz	\$1.25
Cheetos Cheese Crunchy 2 oz	\$0.80
Cactus Annies Cheese Puffs 2 oz	\$0.70
Barcelona Mixed Nuts W/Peanuts 2.25 oz	\$0.85
Wheat Thins Crackers 1.75 oz	\$0.75
NV Granola Sweet Salty Almond 1.2 oz	\$0.60
Twizzlers Strawberry Twists 5 oz	\$1.00
Snickers 1.86 oz	\$0.85
Milky Way 1.84 oz	\$0.85
Kelloggs Pop Tarts Strawberry 2 pk	\$0.90
Jolly Rancher Candy Assorted 3.7 oz	\$0.85
Now & Laters 3.25 oz	\$0.85
Oreo Cookies1.8 oz	\$0.85
Corn Nuts Chile 1.4 oz	\$0.85
Butterfinger 1.9 oz	\$0.85