

## Questions & Answers for Commissary RFP As of April 14, 2023

1. Will we be able to do a walk through at the different jail locations to look at current equipment locations and quantities? If so, what date and time works best for you? **BCSO will host a walk through on Tuesday, April 11, 2023 at 1 pm. Please RSVP to Debbie Maloney at [dmaloney@butlersheriff.org](mailto:dmaloney@butlersheriff.org)**
2. What is the current commission rate? **35%**
3. What were total commissions received over the past 12 months? **\$590,508 which includes commissary activity and vending sales.**
4. What was the total amount of commissary orders for 2022? **Information not available**
5. Please provide a current commissary menu to include item sizes & pricing. **See attached**
6. Do inmates have a spending limit? **Yes -- \$100.00 each time so \$200.00 a week not including the \$10.00 a day in vending**
7. How many times a week can inmates order? **Two times a week for commissary; vending is available every day.**
8. What were total sales over the past 12 months? (excluding phone sales) **Approximately \$1.7M**
9. Are phone cards/time sold through the commissary? **Yes.** If so, please provide phone revenue for the past 12 months. **Approximately \$850,000**
10. How many 1) indigent kits and 2) porter packets are currently being provided per month, is the county being charged for these kits and if so how much per kit? **Last month were 561 indigent kits about 220 porter kits. BCSO pays for porter kits but not for the indigent kits. Porter kit consists of 20 packets of coffee.**
11. Is an ecommerce program included in the bid? If so, please provide 12 month ecommerce revenue and indicate whether the ecommerce revenue was included in overall revenue figures reported. **N/A – no ecommerce program available through current vendor.**
12. How many vending machines does the current vendor provide? **15 machines.** What type of payment do the machines take? **The inmates must use their inmate funds via debit/pin number when placing order.**
13. How many and what types vending machines are being requested – please indicate how inmates are paying for the vending products and how often they are currently being stocked. **The inmates use a Debit pin number that reduces their inmate funds. The machines are stocked every day. A minimum of 15 machines are required – the type options should be provided by the vendor.**

14. Please provide a copy of total vending sales for 2022. **See attached**
15. Is there staff vending? How many machines? **No**
16. What is the commission rate on vending sales? **See attached**
17. Please provide a copy of web sales menu and pricing. **N/A – no ecommerce program available through current vendor.**
18. What is the current fee charged for web orders? **N/A – no ecommerce program available through current vendor.**
19. What is the current commission rate for both web and commissary? **35%**
20. Is the vendor or county responsible for delivering commissary orders to inmates? **Vendor**
21. Does the current vendor have onsite staff? **Yes.** If so, how many full time and part time staff do they provide? **4 full-time personnel**
22. Who is your phone vendor and do they have tablets in all pods? **Combined Public Communications (CPC) and they do not provide tablets.**
23. Does the county receive a commission on deposits? If so, what percentage? **No**
24. Are phone time sales currently pulling from the inmate welfare fund or does the phone vendor have their own account? **Phone cards are purchased through the inmate account or through Access Corrections by a loved one.**
25. Does the current vendor drop all orders off at one facility? Or do they make deliveries to every facility? **Commissary orders must be delivered to each facility.**
26. For the in-pod kiosk units, is Lexis-Nexis your preferred law library application? **Yes, that information was provided in the RFP.**
27. What days of the week do you currently receive commissary deliveries? **Monday through Friday**
28. Does Central Square charge to interface with the commissary provider? If so, what is the fee? **CentralSquare charges an interface fee but that price is unknown. Previous interfaces have ranged from \$20,000 to \$50,000.**
29. Is Keefe on Butler County's (client) network? **No, they have constructed their own network within our facility.** If yes, can we continue to ride the network in that same way? **The County network cannot be used for this purpose.**
30. Can we segment a VLAN off the client's network that we manage as our own? **No.** If no to all the above, what ISP does Keefe, or the client use for internet services currently? **Spectrum is currently in use.**

31. Who is responsible for the Lexis Nexis Law Library license? **The Vendor is responsible.**
32. Regarding the OPERS Form, is this required to be completed for every employee who will be working onsite at Butler County? If so, are these required to be completed with bid submission? **Please complete the form as an organization.**
33. Is the electronic payments form required to be complete with this bid submission? Should information just go directly to County Auditor's office if interested? **Please submit this form with the RFP proposal.**
34. Can you please clarify the location of the kiosks the vendor will be responsible for collecting funds from? Will these locations allow for armor car service to remove funds from the kiosk without the need to disarm? **The vendor will be responsible for collection from the lobby kiosk at 705 Hanover Street, Hamilton, Ohio. Brinks is the current collector of funds from that location.**
35. What is the price BCSO pays for each Porter Pack? **\$1.00 a pack**
36. What were the Access Securepak sales for the past 12 months and were those sales included in the \$1.7M total sales reported in answers to questions? **Access Securepaks are not sold through the inmate commissary, so are not included in the total sales.**
37. On the Inmates "Commissary Ordering Kiosks" are any other services offered on them, such as messaging. **Yes, inmate requests, the handbook, law library to name a few.**
38. Does the current vendor utilize Inmate Labor at all during the picking, packing, etc. of the Commissary process or is this all completed by the vendor? **Solely vendor**
39. How long does it take for the vendor staff to pass commissary? **Depends on the amount ordered.**
40. How many days a week is commissary delivered to the jail. **Five (5) days**
41. Items that were in the Commissary Office, are they for the vending machines only? **Generally, yes.**
42. Are orders picked, packed and delivered to the jail ready to distribute in clear plastic bags? **Yes**
43. Do you currently offer Web Commissary for F/F to order via the website and have their purchases delivered to the facility? **The food service vendor provides this service.**
44. When the commissary delivery arrives at the facilities, how are the orders packaged (i.e. boxes, etc?) **In rolling totes.**
45. Do you offer Trustee help to unload the trucks when commissary arrives? **No**
46. Can I get a copy of the number of inmates in each housing unit? **2 housing units = 94; one unit = 80; 6 = 96; 4 = 60 and 2 = 75**
47. Can I get the total number of vending machines? **Currently 15**
48. Can you please let me know the current commissary delivery schedule? **We receive commissary Monday through Friday excluding Federal Holidays.**
49. In a perfect world, where you design your own commissary program, what would you like to see different than what is currently being offered? **We are interested seeing what is available**

50. Do you have the dimensions of the on-site commissary room? **40 x 20 of available space**
51. On average, what percentage of your inmate population is indigent? **Roughly 10 percent**
52. Do the vending machines have any wifi capabilities, or are they run off a network? **They run off the vendors network.**
53. Is it true that a new commissary space is being built on site? If you are able to confirm, do you have the dimensions of that space? **No plans for that as of now.**

Account Number	Account Name	Alias	Oracle Item	UOM	Item Description	Price
60812	KCN-BUTLER COUNTY JAIL (OH)	0001	20024	EA	4OZ SHAMPOO	\$ 1.44
60812	KCN-BUTLER COUNTY JAIL (OH)	0002	20025	EA	4OZ CONDITIONER	\$ 1.44
60812	KCN-BUTLER COUNTY JAIL (OH)	0010	80000149	EA	ALBERTO VO5 SHAMPOO 12.5OZ	\$ 3.58
60812	KCN-BUTLER COUNTY JAIL (OH)	0011	80000150	EA	ALBERTO VO5 CONDITIONER 12.5OZ	\$ 3.58
60812	KCN-BUTLER COUNTY JAIL (OH)	0020	20032	EA	4OZ DANDRUFF SHAMPOO	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	0030	20204	EA	SULFUR 8 SHAMPOO	\$ 5.49
60812	KCN-BUTLER COUNTY JAIL (OH)	0031	20200	EA	S-8 CONDITIONER	\$ 5.49
60812	KCN-BUTLER COUNTY JAIL (OH)	0040	22952	EA	HAIR FOOD W/VITAMIN E	\$ 4.12
60812	KCN-BUTLER COUNTY JAIL (OH)	0056	20377	EA	MURRAYS POMADE 4 OZ.	\$ 4.39
60812	KCN-BUTLER COUNTY JAIL (OH)	0140	80001586	EA	DIAL A/P DEOD_ROLL ON CRYSTAL BREEZE	\$ 1.92
60812	KCN-BUTLER COUNTY JAIL (OH)	0163	80009686	EA	3-IN-1 SHAMPOO	\$ 6.71
60812	KCN-BUTLER COUNTY JAIL (OH)	0200	22376	EA	4OZ BABY POWDER	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	0210	20028	EA	4OZ SKIN CARE LOTION	\$ 1.76
60812	KCN-BUTLER COUNTY JAIL (OH)	0212	24967	EA	COCONUT LIME ALOE LOTION	\$ 3.68
60812	KCN-BUTLER COUNTY JAIL (OH)	0214	24968	EA	COCOA & SHEA COND LOTION 15OZ	\$ 3.68
60812	KCN-BUTLER COUNTY JAIL (OH)	0215	20033	EA	COCOA BUTTER LOTION 4OZ	\$ 1.76
60812	KCN-BUTLER COUNTY JAIL (OH)	0216	80001561	EA	COCOA BUTTER STICK 100%	\$ 2.75
60812	KCN-BUTLER COUNTY JAIL (OH)	0221	20319	EA	PETROLEUM JELLY 3.75OZ.	\$ 1.92
60812	KCN-BUTLER COUNTY JAIL (OH)	0241	24537	EA	NOXZEMA	\$ 2.90
60812	KCN-BUTLER COUNTY JAIL (OH)	0244	24222	EA	GENERIC LAMISIL(ITCHY FT)	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	0250	24723	EA	HYDROCORTISONE CREAM 1OZ	\$ 3.63
60812	KCN-BUTLER COUNTY JAIL (OH)	0251	24126	EA	ATHLETE FT CREAM TOLNAFTATE .5 OZ	\$ 2.64
60812	KCN-BUTLER COUNTY JAIL (OH)	0324	22934	EA	BRSHLESS SHAVE CREAM	\$ 3.24
60812	KCN-BUTLER COUNTY JAIL (OH)	0336	24943	EA	SEA MINERALS BODY WASH	\$ 3.86
60812	KCN-BUTLER COUNTY JAIL (OH)	0355	24936	EA	SHAMPOO W/ALOE-GINSENG	\$ 3.30
60812	KCN-BUTLER COUNTY JAIL (OH)	0357	24937	EA	DAILY SHAMPOO W/ECLP MINT	\$ 3.30
60812	KCN-BUTLER COUNTY JAIL (OH)	0358	24939	EA	CONDITIONER-ALMOND/SHEA 15OZ	\$ 3.30
60812	KCN-BUTLER COUNTY JAIL (OH)	0361	24942	EA	ELEMENTZ 3-N-1 BODY WASH COCO LIME 15OZ	\$ 3.58
60812	KCN-BUTLER COUNTY JAIL (OH)	0362	24938	EA	DANDRUFF SHAMPOO/ALMOND SHEA 15OZ	\$ 4.39
60812	KCN-BUTLER COUNTY JAIL (OH)	0367	24966	EA	THERAPY BODY LTN W/SHEA	\$ 3.58
60812	KCN-BUTLER COUNTY JAIL (OH)	0395	80000398	EA	AMBI COMPLEXION BAR	\$ 3.85
60812	KCN-BUTLER COUNTY JAIL (OH)	0397	22096	EA	NEXT1 COCOA BUTTER SOAP 5OZ	\$ 1.44
60812	KCN-BUTLER COUNTY JAIL (OH)	0400	21487	EA	IRISH SPRING 3.2OZ SOAP	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	0424	22097	EA	NEXT1 MOISTURIZING SOAP 5OZ	\$ 1.44
60812	KCN-BUTLER COUNTY JAIL (OH)	0426	22098	EA	NEXT1 SPORT BAR SOAP 5OZ	\$ 1.44
60812	KCN-BUTLER COUNTY JAIL (OH)	0430	20455	EA	1 OZ FRESHSCENT SOAP	\$ 0.50
60812	KCN-BUTLER COUNTY JAIL (OH)	0440	80000661	EA	DOVE SOAP MOISTURIZING BEAUTY BAR 3.17OZ	\$ 3.74
60812	KCN-BUTLER COUNTY JAIL (OH)	0441	20199	EA	BLACK/WHITE SKIN SOAP	\$ 5.00
60812	KCN-BUTLER COUNTY JAIL (OH)	0491	20273	EA	SOAP DISH 2PC	\$ 0.88
60812	KCN-BUTLER COUNTY JAIL (OH)	0517	24806	EA	SENSITIVE TOOTHPASTE	\$ 4.53
60812	KCN-BUTLER COUNTY JAIL (OH)	0520	80002776	EA	COLGATE TOOTHPASTE_GREAT FLAVOR_2.5_OZ	\$ 2.85
60812	KCN-BUTLER COUNTY JAIL (OH)	0530	21017	EA	COOL WAVE CLEAR TOOTHPASTE 4OZ	\$ 2.48
60812	KCN-BUTLER COUNTY JAIL (OH)	0537	20459	EA	FRESHMINT T/PASTE .85OZ	\$ 0.55
60812	KCN-BUTLER COUNTY JAIL (OH)	0555	21375	EA	NO SHANK SEC. TOOTHBRUSH	\$ 1.04
60812	KCN-BUTLER COUNTY JAIL (OH)	0583	80003392	EA	IBUPROFEN 2 PK	\$ 0.55
60812	KCN-BUTLER COUNTY JAIL (OH)	0588	21739	EA	EUCERIN	\$ 5.10
60812	KCN-BUTLER COUNTY JAIL (OH)	0590	24125	BX	DENTURE TABLET	\$ 3.30
60812	KCN-BUTLER COUNTY JAIL (OH)	0596	80008044	EA	ORAFIX DENTURE BATH	\$ 3.30
60812	KCN-BUTLER COUNTY JAIL (OH)	0602	26147	BX	(BOX)SHEER BANDAGE	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	0636	80008900	EA	MILK OF MAGNESIA 12 OZ	\$ 4.12
60812	KCN-BUTLER COUNTY JAIL (OH)	0640	80008520	PK	ROLAIDS ANTACID X-TRA STRENGTH 3PK	\$ 3.35
60812	KCN-BUTLER COUNTY JAIL (OH)	0650	80009253	EA	LAXATIVE TABLETS	\$ 2.19
60812	KCN-BUTLER COUNTY JAIL (OH)	0652	24726	EA	TRIPLE ANTIBIOTIC OINTMENT	\$ 3.84
60812	KCN-BUTLER COUNTY JAIL (OH)	0671	20545	EA	CHERRY COUGH DROPS- 3OCT	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	0674	80009306	EA	HALLS CHERRY COUGH DROPS	\$ 1.49
60812	KCN-BUTLER COUNTY JAIL (OH)	0675	80009305	EA	HALLS COUGH DROPS MENTHOLYPTUS	\$ 1.49
60812	KCN-BUTLER COUNTY JAIL (OH)	0680	80008684	EA	DAILY MULTIVITAMIN 6OCT	\$ 3.92
60812	KCN-BUTLER COUNTY JAIL (OH)	0681	80008954	EA	SUNDANCE MULTIVITAMIN W/ IRON 6OCT	\$ 3.92
60812	KCN-BUTLER COUNTY JAIL (OH)	0710	80010117	EA	(BX) UNSCENTED TAMPONS	\$ 15.38
60812	KCN-BUTLER COUNTY JAIL (OH)	0712	21065	BX	REGULAR MAXI PAD 24CT/BX	\$ 4.48
60812	KCN-BUTLER COUNTY JAIL (OH)	0720	20329	EA	ANTIFUNGAL POWDER TOLNAFTATE 3OZ	\$ 3.03
60812	KCN-BUTLER COUNTY JAIL (OH)	0760	21952	EA	COTTON SWABS 100CT BOX	\$ 2.50
60812	KCN-BUTLER COUNTY JAIL (OH)	0784	21596	EA	STAYDENT DENTURE ADHESIVE CREAM	\$ 6.58
60812	KCN-BUTLER COUNTY JAIL (OH)	0821	920905	EA	PALM BRUSH	\$ 0.60
60812	KCN-BUTLER COUNTY JAIL (OH)	0855	20358	EA	PONYTAIL HOLDER	\$ 0.44
60812	KCN-BUTLER COUNTY JAIL (OH)	0896	24092	EA	FLEX PENCIL	\$ 0.55
60812	KCN-BUTLER COUNTY JAIL (OH)	1001	983	EA	STAMPED ENVELOPE	\$ 0.89
60812	KCN-BUTLER COUNTY JAIL (OH)	1010	20240	EA	#10 WHITE ENVELOPE	\$ 0.10
60812	KCN-BUTLER COUNTY JAIL (OH)	1015	80010109	EA	MANILLA ENVELOPE	\$ 0.33

60812	KCN-BUTLER COUNTY JAIL (OH)	1046	20692	EA	NOTEBOOK WIRELESS 8OCT	\$ 2.96	
60812	KCN-BUTLER COUNTY JAIL (OH)	1048	2418	EA	POST CARD STAMPED	\$ 0.62	
60812	KCN-BUTLER COUNTY JAIL (OH)	1049	928	EA	1 EACH 1ST CLASS STAMP	\$ 0.60	
60812	KCN-BUTLER COUNTY JAIL (OH)	1056	20256	EA	ADDRESS BOOK SMALL	\$ 1.10	
60812	KCN-BUTLER COUNTY JAIL (OH)	1060	80008663	PAD	WHITE LINED PAPER PAD	\$ 1.92	
60812	KCN-BUTLER COUNTY JAIL (OH)	1070	20241	PAD	SKETCH PAD 8.5 X 11 WHITE	\$ 1.92	
60812	KCN-BUTLER COUNTY JAIL (OH)	1075	20462	EA	PENCIL (GOLF TYPE)	\$ 0.28	
60812	KCN-BUTLER COUNTY JAIL (OH)	1086	24214	EA	POCKET DICTIONARY II	\$ 5.49	
60812	KCN-BUTLER COUNTY JAIL (OH)	1087	20299	EA	SPANISH ENGLISH DICTIONAR	\$ 3.58	DISCONTINUED
60812	KCN-BUTLER COUNTY JAIL (OH)	1101	29034	EA	JUVENILE BIRTHDAY CARD W/O STAMP	\$ 1.44	
60812	KCN-BUTLER COUNTY JAIL (OH)	1103	29015	EA	BIRTHDAY CARD W/O STAMP	\$ 1.44	
60812	KCN-BUTLER COUNTY JAIL (OH)	1104	29017	EA	GET WELL CARD - PAPER W/O STAMP	\$ 1.44	
60812	KCN-BUTLER COUNTY JAIL (OH)	1106	80003663	EA	FRIENDSHIP LOVE CARD W/O STAMP	\$ 1.44	
60812	KCN-BUTLER COUNTY JAIL (OH)	1107	29078	EA	MISS YOU CARD W/O STAMP	\$ 1.44	
60812	KCN-BUTLER COUNTY JAIL (OH)	1115	29026	EA	ANNIVERSARY CARD W/O STAMP	\$ 1.44	
60812	KCN-BUTLER COUNTY JAIL (OH)	1120	29036	EA	THANK YOU CARD W/O STAMP	\$ 1.44	
60812	KCN-BUTLER COUNTY JAIL (OH)	1121	80000104	KIT	SEASONAL GREETING CARD W/O STAMP	\$ 1.44	
60812	KCN-BUTLER COUNTY JAIL (OH)	1158	21138	EA	ARROW HEAD ERASER	\$ 0.33	
60812	KCN-BUTLER COUNTY JAIL (OH)	1300	80008460	EA	THREE A PLAYING CARDS	\$ 1.64	
60812	KCN-BUTLER COUNTY JAIL (OH)	1305	20215	EA	PINOCHLE CARDS	\$ 1.76	
60812	KCN-BUTLER COUNTY JAIL (OH)	1308	24711	EA	WORD SEARCH BOOK	\$ 2.19	
60812	KCN-BUTLER COUNTY JAIL (OH)	1327	32099	EA	UNO	\$ 8.79	
60812	KCN-BUTLER COUNTY JAIL (OH)	1400	80006146	EA	GEN_BOWL W/ID_24 OZ	\$ 1.26	
60812	KCN-BUTLER COUNTY JAIL (OH)	1401	24150	EA	BOWL 1.6 QT	\$ 4.12	
60812	KCN-BUTLER COUNTY JAIL (OH)	1415	80006145	EA	CUP W/LID 22 OZ WHITE	\$ 1.10	
60812	KCN-BUTLER COUNTY JAIL (OH)	1430	8282501001	EA	WHITE WASHCLOTH	\$ 2.19	
60812	KCN-BUTLER COUNTY JAIL (OH)	1494	5054409099	EA	THERMAL BOTTOM 5XLG	\$ 14.27	
60812	KCN-BUTLER COUNTY JAIL (OH)	1495	5054309099	EA	THERMAL TOP 5XLG	\$ 14.27	
60812	KCN-BUTLER COUNTY JAIL (OH)	1496	5160209001	EA	BOXERS 5XLG	\$ 8.79	
60812	KCN-BUTLER COUNTY JAIL (OH)	1500	5160208001	EA	BOXERS 4XLG	\$ 7.69	
60812	KCN-BUTLER COUNTY JAIL (OH)	1504	5160102001	EA	SMALL T-SHIRT	\$ 5.49	
60812	KCN-BUTLER COUNTY JAIL (OH)	1505	5160103001	EA	MED T-SHIRT	\$ 5.49	
60812	KCN-BUTLER COUNTY JAIL (OH)	1506	5160104001	EA	LG T-SHIRT	\$ 5.49	
60812	KCN-BUTLER COUNTY JAIL (OH)	1507	5160105001	EA	XLG T-SHIRT	\$ 5.49	
60812	KCN-BUTLER COUNTY JAIL (OH)	1508	5160106001	EA	XXLG T-SHIRT	\$ 5.49	
60812	KCN-BUTLER COUNTY JAIL (OH)	1509	5160107001	EA	3X LARGE T-SHIRT	\$ 6.58	
60812	KCN-BUTLER COUNTY JAIL (OH)	1514	8261802001	EA	SM WHITE MENS BRIEFS	\$ 3.30	
60812	KCN-BUTLER COUNTY JAIL (OH)	1515	8261803001	EA	MED WHITE MENS BRIEFS	\$ 3.30	
60812	KCN-BUTLER COUNTY JAIL (OH)	1516	8261804001	EA	LG WHITE MENS BRIEFS	\$ 3.30	
60812	KCN-BUTLER COUNTY JAIL (OH)	1517	8261805001	EA	XL WHITE MENS BRIEFS	\$ 3.30	
60812	KCN-BUTLER COUNTY JAIL (OH)	1518	5160306001	EA	MEN BRIEFS 2XL	\$ 4.39	
60812	KCN-BUTLER COUNTY JAIL (OH)	1519	5160307001	EA	BRIEFS WHITE 3XLG	\$ 5.49	
60812	KCN-BUTLER COUNTY JAIL (OH)	1529	5160202001	EA	SM BOXER SHORTS WHITE	\$ 6.58	
60812	KCN-BUTLER COUNTY JAIL (OH)	1530	5160203001	EA	MED BOXER SHORTS WHITE	\$ 6.58	
60812	KCN-BUTLER COUNTY JAIL (OH)	1531	5160204001	EA	LG BOXER SHORTS WHITE	\$ 6.58	
60812	KCN-BUTLER COUNTY JAIL (OH)	1532	5160205001	EA	XLG BOXER SHORTS WHITE	\$ 6.58	
60812	KCN-BUTLER COUNTY JAIL (OH)	1533	5160206001	EA	2XLG BOXER SHORTS WHT	\$ 6.58	
60812	KCN-BUTLER COUNTY JAIL (OH)	1534	5160207001	EA	3XLG BOXER SHORTS WHT	\$ 6.58	
60812	KCN-BUTLER COUNTY JAIL (OH)	1540	5088801001	EA	TUBE SOCK (ONE SIZE FITS)	\$ 1.64	
60812	KCN-BUTLER COUNTY JAIL (OH)	1550	8298002023	EA	SM THERMAL SHIRT	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	1551	5054303099	EA	MED THERMAL TOP	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	1552	8298004023	EA	LARGE THERMAL SHIRT	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	1553	5054305099	EA	XL THERMAL TOP	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	1554	8298006023	EA	2XL THERMAL SHIRT	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	1555	8298007023	EA	3XL THERMAL SHIRT	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	1556	8298008023	EA	THERMAL SHIRT 4XL	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	1557	8298010023	EA	6XL THERMAL SHIRT	\$ 16.47	
60812	KCN-BUTLER COUNTY JAIL (OH)	1558	8301610023	EA	THERMAL DRAWERS 6XL	\$ 16.47	
60812	KCN-BUTLER COUNTY JAIL (OH)	1560	8301602023	EA	SM THERMAL DRAWERS	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	1561	8301603023	EA	MED THERMAL DRAWERS	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	1562	8301604023	EA	LRG THERMAL DRAWERS	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	1563	8301605023	EA	XL MENS THERMAL DRAWERS	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	1564	8301606023	EA	2XL MENS THERMAL DRAWERS	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	1565	8301607023	EA	3XL THERMAL DRAWERS	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	1567	5054408099	EA	THERMAL BOTTOM 4XLG	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	1625	5045702001	EA	SPORTS BRA SMALL	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	1626	5045703001	EA	SPORTS BRA MEDIUM	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	1627	5045704001	EA	SPORTS BRA LARGE	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	1628	5045705001	EA	SPORTS BRA XLARGE	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	1650	8291306001	EA	SZ 6 WOMENS PANTIES (EA)	\$ 4.39	

60812	KCN-BUTLER COUNTY JAIL (OH)	1651	8291308001	EA	SZ 8 WOMENS PANTIES (EA)	\$ 4.39
60812	KCN-BUTLER COUNTY JAIL (OH)	1652	5069110001	EA	SZ 10/3XL WOMENS PANTIES (EA)	\$ 4.39
60812	KCN-BUTLER COUNTY JAIL (OH)	1653	8291311001	EA	WOMEN'S PANTIES SZ 11	\$ 4.39
60812	KCN-BUTLER COUNTY JAIL (OH)	1671	5160210001	EA	BOXERS 6 XL	\$ 9.88
60812	KCN-BUTLER COUNTY JAIL (OH)	1697	8291312001	EA	WOMEN'S PANTIES SZ 12	\$ 4.39
60812	KCN-BUTLER COUNTY JAIL (OH)	1875	20265	EA	MED DLX SHWR SHOE SADDLE	\$ 4.94
60812	KCN-BUTLER COUNTY JAIL (OH)	2001	80006172	EA	KEEFE INSTANT COFFEE	\$ 5.77
60812	KCN-BUTLER COUNTY JAIL (OH)	2006	4452	EA	DECAF COFFEE (1-STICK)	\$ 0.55
60812	KCN-BUTLER COUNTY JAIL (OH)	2014	905	EA	SS INST.CAPPUCCINO FR.VANILLA	\$ 1.37
60812	KCN-BUTLER COUNTY JAIL (OH)	2017	2974	EA	MAXWELL HOUSE COFFEE 4OZ	\$ 6.58
60812	KCN-BUTLER COUNTY JAIL (OH)	2021	26	EA	CREAMER NON-DAIRY 8OZ	\$ 2.19
60812	KCN-BUTLER COUNTY JAIL (OH)	2035	3871	SP	SALT 10PK	\$ 0.83
60812	KCN-BUTLER COUNTY JAIL (OH)	2036	3872	SP	PEPPER 10PK	\$ 0.83
60812	KCN-BUTLER COUNTY JAIL (OH)	2044	10596	EA	FR VAN CREAMER 6.75OZ	\$ 3.03
60812	KCN-BUTLER COUNTY JAIL (OH)	2065	1445	SP	10/PK ORANGE SS NS	\$ 3.03
60812	KCN-BUTLER COUNTY JAIL (OH)	2070	114	EA	S.S. HOT COCOA	\$ 0.44
60812	KCN-BUTLER COUNTY JAIL (OH)	2087	1237	SP	NON DAIRY CREAMER 10PK	\$ 1.21
60812	KCN-BUTLER COUNTY JAIL (OH)	2214	80007964	PK	10/PK SUGAR SUBSTITUTE SACCHARIN PINK	\$ 0.83
60812	KCN-BUTLER COUNTY JAIL (OH)	2282	10243	EA	KEEFE ALTURO BLEND COFFEE	\$ 4.39
60812	KCN-BUTLER COUNTY JAIL (OH)	2283	10244	EA	KEEFE COLOMBIAN BLEND	\$ 4.94
60812	KCN-BUTLER COUNTY JAIL (OH)	2289	80001734	BX	(BX) TEA W/ LEMON DRINK MIX	\$ 3.58
60812	KCN-BUTLER COUNTY JAIL (OH)	2438	80006414	EA	OATMEAL MAPLE BRN SGR	\$ 0.66
60812	KCN-BUTLER COUNTY JAIL (OH)	2494	80008056	EA	TROPICAL LIP BALM	\$ 1.81
60812	KCN-BUTLER COUNTY JAIL (OH)	2506	80008112	BX	HAWAIIAN PUNCH POLAR BLAST DRINK MIX	\$ 3.62
60812	KCN-BUTLER COUNTY JAIL (OH)	2574	80007922	BX	STARBURST DRINK MIX	\$ 3.64
60812	KCN-BUTLER COUNTY JAIL (OH)	2594	80006326	EA	CHOC CUPCAKE 3.17OZ	\$ 1.98
60812	KCN-BUTLER COUNTY JAIL (OH)	2595	80006310	EA	DOLLY MADISON CHOC DONUTS	\$ 1.98
60812	KCN-BUTLER COUNTY JAIL (OH)	2596	10911	EA	CREAM CHS W/JALAP 2OZ	\$ 2.25
60812	KCN-BUTLER COUNTY JAIL (OH)	2615	80001715	EA	BC REG SUMMER SAUSAGE	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	2624	80001724	EA	TRKY HONEY SAUSAGE 5OZ	\$ 4.12
60812	KCN-BUTLER COUNTY JAIL (OH)	2630	4915	EA	BC BLACK BEANS 10OZ	\$ 2.30
60812	KCN-BUTLER COUNTY JAIL (OH)	2655	80007192	EA	ROASTED GARLIC BAGEL CHIPS 3.17 OZ	\$ 2.19
60812	KCN-BUTLER COUNTY JAIL (OH)	2666	4937	EA	CHEESY RICE 2 OZ	\$ 1.49
60812	KCN-BUTLER COUNTY JAIL (OH)	2667	4938	EA	SPICY CHEESY RICE 2 OZ	\$ 1.49
60812	KCN-BUTLER COUNTY JAIL (OH)	2668	4939	EA	CHEESY REFRIED BEANS	\$ 2.30
60812	KCN-BUTLER COUNTY JAIL (OH)	2670	4941	EA	SPY REFRIED BEANS&RICE	\$ 2.58
60812	KCN-BUTLER COUNTY JAIL (OH)	2737	10446	EA	CHILI CHEESE FRITOS 2OZ	\$ 1.44
60812	KCN-BUTLER COUNTY JAIL (OH)	2740	10354	EA	DORITOS COOL RANCH 8OZ	\$ 4.94
60812	KCN-BUTLER COUNTY JAIL (OH)	2744	80007107	EA	GRIPPOS_POTATO CHIPS_PLAIN_1.5 OZ_48/CS	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	2745	80007108	EA	GRIPPOS_POTATO CHIPS_BBQ_1.5 OZ_48/CS	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	2758	80000990	EA	GRANOLA BAR - CRUNCHY PEANUT BUTTER	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	2759	80000991	EA	(EA)CRCHY OATS/HNY GRANLA	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	3004	10055	EA	ZC PB CREME COOKIES 6 OZ	\$ 2.50
60812	KCN-BUTLER COUNTY JAIL (OH)	3010	80001046	EA	GRANDMAS COOKIES CHOCOLATE CHIP 2.5OZ	\$ 1.21
60812	KCN-BUTLER COUNTY JAIL (OH)	3015	2616	EA	GRANDMAS COOKIES OATMEAL RAISIN 2.5OZ	\$ 1.21
60812	KCN-BUTLER COUNTY JAIL (OH)	3017	850	EA	FAMOUS AMOS CHOC CHIP COO	\$ 1.15
60812	KCN-BUTLER COUNTY JAIL (OH)	3020	80003305	EA	OREO COOKIES 2.4 OZ	\$ 1.15
60812	KCN-BUTLER COUNTY JAIL (OH)	3023	80008042	EA	FLAMING HOT DORITOS 7.5 OZ	\$ 4.94
60812	KCN-BUTLER COUNTY JAIL (OH)	3030	10057	EA	MS VNILLA CRM COOKIES 6OZ	\$ 2.50
60812	KCN-BUTLER COUNTY JAIL (OH)	3035	6072	EA	ZC CHOC CHIP COOKIES 6OZ	\$ 1.54
60812	KCN-BUTLER COUNTY JAIL (OH)	3040	6071	EA	MS ICED OATML COOKIES 6OZ	\$ 1.54
60812	KCN-BUTLER COUNTY JAIL (OH)	3045	10058	EA	MS DUPLEX CREMES 6OZ	\$ 2.50
60812	KCN-BUTLER COUNTY JAIL (OH)	3110	80009547	EA	CLUB CRACKERS	\$ 4.84
60812	KCN-BUTLER COUNTY JAIL (OH)	3115	9590	EA	CHEEZ ITS CRACKERS 1.5OZ	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	3141	80007535	EA	(SLEEVE) SNACK CRACKERS	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	3142	4293	EA	HNY GRAHAM CRKR 14.4OZ	\$ 4.00
60812	KCN-BUTLER COUNTY JAIL (OH)	3167	80008036	BX	HI-C MANGO MELON DRINK MIX	\$ 3.80
60812	KCN-BUTLER COUNTY JAIL (OH)	3193	10547	EA	POP TARTS STRAW 2PK	\$ 1.37
60812	KCN-BUTLER COUNTY JAIL (OH)	3200	80005730	EA	BANANA DBL DECKER MOON PIE	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	3219	80007343	EA	CHEESE ON CHEESE SANDWICH CRACKERS	\$ 0.83
60812	KCN-BUTLER COUNTY JAIL (OH)	3223	80007341	EA	PEANUT BUTTER ON CHEESE CRACKERS	\$ 0.83
60812	KCN-BUTLER COUNTY JAIL (OH)	3230	6052	EA	(EA) MS PB WAFERS	\$ 0.71
60812	KCN-BUTLER COUNTY JAIL (OH)	3236	6055	EA	(EA) ZC SWISS ROLLS	\$ 1.15
60812	KCN-BUTLER COUNTY JAIL (OH)	3248	80005739	EA	CINNAMON ROLL 4OZ	\$ 1.49
60812	KCN-BUTLER COUNTY JAIL (OH)	3274	80009328	EA	ICED HONEY BUN	\$ 1.21
60812	KCN-BUTLER COUNTY JAIL (OH)	3309	2381	EA	RICE KRISPIE TREATS 1.3OZ	\$ 1.37
60812	KCN-BUTLER COUNTY JAIL (OH)	3535	80008864	EA	JALAP CHEESE SQZ 2OZ	\$ 1.21
60812	KCN-BUTLER COUNTY JAIL (OH)	3536	80008865	EA	CHEDDAR CHEESE SQZ 2OZ	\$ 1.21
60812	KCN-BUTLER COUNTY JAIL (OH)	3554	9703	EA	FC MAKERAL/HOT CHILI SAUC	\$ 1.98
60812	KCN-BUTLER COUNTY JAIL (OH)	3559	7905	EA	PEPPERONI SLICED 3.5OZ	\$ 4.12

60812	KCN-BUTLER COUNTY JAIL (OH)	3581	80001716	EA	BC HOT SAUSAGE 1.625OZ	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	3585	80001720	EA	BC REG SMR SAUSAGESOZ	\$ 4.12
60812	KCN-BUTLER COUNTY JAIL (OH)	3652	5160109001	EA	5XL CREWNECK T-SHIRT	\$ 8.79
60812	KCN-BUTLER COUNTY JAIL (OH)	3669	5160110001	EA	6XL CREWNECK T-SHIRT	\$ 9.88
60812	KCN-BUTLER COUNTY JAIL (OH)	3692	21986	EA	MULTI-PURPOSE SOLUTION	\$ 6.04
60812	KCN-BUTLER COUNTY JAIL (OH)	3854	20268	EA	SMALL SHOWER SHOE	\$ 4.94
60812	KCN-BUTLER COUNTY JAIL (OH)	3856	20266	EA	LARGE SHOWER SHOE	\$ 4.94
60812	KCN-BUTLER COUNTY JAIL (OH)	3857	20267	EA	X-LARGE SHOWER SHOE	\$ 4.94
60812	KCN-BUTLER COUNTY JAIL (OH)	3858	20269	EA	2XL SHOWER SHOE	\$ 4.94
60812	KCN-BUTLER COUNTY JAIL (OH)	4005	80007157	EA	BUTTERFINGER_CANDY BAR_1.9 OZ_288/CS	\$ 1.44
60812	KCN-BUTLER COUNTY JAIL (OH)	4010	80006632	EA	SNICKERS CHOC PEANUT	\$ 1.46
60812	KCN-BUTLER COUNTY JAIL (OH)	4013	80006634	EA	MILK WAY CHOC CARAMEL	\$ 1.46
60812	KCN-BUTLER COUNTY JAIL (OH)	4031	80006633	EA	TWIX CHOC CARAMEL COOKIE	\$ 1.46
60812	KCN-BUTLER COUNTY JAIL (OH)	4035	80008622	EA	REESES PEANUT BUTTER CUPS	\$ 1.44
60812	KCN-BUTLER COUNTY JAIL (OH)	4036	5247	EA	HERSHEY'S CHOCOLATE BAR	\$ 1.44
60812	KCN-BUTLER COUNTY JAIL (OH)	4037	80008549	EA	HERSHEY'S W/ ALMONDS	\$ 1.46
60812	KCN-BUTLER COUNTY JAIL (OH)	4039	5409	EA	KIT KAT	\$ 1.44
60812	KCN-BUTLER COUNTY JAIL (OH)	4040	80006636	EA	SKITTLES CANDY	\$ 1.44
60812	KCN-BUTLER COUNTY JAIL (OH)	4044	80006320	EA	POWDERED DONUTS 3OZ	\$ 1.98
60812	KCN-BUTLER COUNTY JAIL (OH)	4046	9732	EA	M&M PEANUT PACK 5.3OZ	\$ 4.43
60812	KCN-BUTLER COUNTY JAIL (OH)	4047	9733	EA	M&M PLAIN PACK 5.3OZ	\$ 4.43
60812	KCN-BUTLER COUNTY JAIL (OH)	4048	80006312	EA	DOLLY MADISON GLAZED DONUTS	\$ 1.98
60812	KCN-BUTLER COUNTY JAIL (OH)	4049	80005968	EA	APPLE PIE	\$ 2.25
60812	KCN-BUTLER COUNTY JAIL (OH)	4056	80003920	EA	PEANUT BUTTER SS 2OZ	\$ 1.04
60812	KCN-BUTLER COUNTY JAIL (OH)	4058	80006321	EA	DOLLY MADISON GOLDEN CREME SNACK CAKE	\$ 1.98
60812	KCN-BUTLER COUNTY JAIL (OH)	4060	80006313	EA	DOLLY MADISON CHOC CREME SNACK CAKE	\$ 1.98
60812	KCN-BUTLER COUNTY JAIL (OH)	4110	40609	EA	LEMON DROPS	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	4120	80006098	EA	ROOTBEER BARRELS	\$ 1.61
60812	KCN-BUTLER COUNTY JAIL (OH)	4140	80006100	EA	BUTTERSCOTCH CANDY	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	4145	80008041	EA	STARLITE MINTS 3.75OZ	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	4150	40607	EA	SOUR FRUIT BALLS 4.25OZ	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	4151	80009185	EA	CHOOZ FRUIT CHEWS	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	4154	40622	EA	ORANGE SLICES 5.7 OZ	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	4155	40615	EA	SUGAR FREE WILD FRUIT 1.7	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	4160	40643	EA	TOOTSIE ROLLS	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	4165	80005555	EA	GUMMY BEARS	\$ 1.62
60812	KCN-BUTLER COUNTY JAIL (OH)	4185	80006847	EA	APPLE DANISH 4.25OZ	\$ 1.81
60812	KCN-BUTLER COUNTY JAIL (OH)	4223	80008623	BX	CITRUS DRINK MIX	\$ 4.00
60812	KCN-BUTLER COUNTY JAIL (OH)	4234	80006147	EA	GEN_THERMAL MUG_22 OZ	\$ 3.84
60812	KCN-BUTLER COUNTY JAIL (OH)	4429	6069	EA	STRAW SF WAFERS 2.75OZ	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	4430	80006851	EA	BLUEBERRY CHS DANISH	\$ 1.81
60812	KCN-BUTLER COUNTY JAIL (OH)	4625	8705504099	EA	ISLAM PRAYER RUG - LARGE	\$ 15.37
60812	KCN-BUTLER COUNTY JAIL (OH)	4834	5293807009	EA	SZ7M;9WMN CANVAS SLIP ON	\$ 9.88
60812	KCN-BUTLER COUNTY JAIL (OH)	4835	5293808009	EA	SZ8M;10WMN CANVAS SLIP ON	\$ 9.88
60812	KCN-BUTLER COUNTY JAIL (OH)	4836	5293809009	EA	SZ9M;11WMN CANVAS SLIP ON	\$ 9.88
60812	KCN-BUTLER COUNTY JAIL (OH)	4837	5293810009	EA	SZ10M;12WMN CANVS SLIP ON	\$ 9.88
60812	KCN-BUTLER COUNTY JAIL (OH)	4838	5293811009	EA	SZ11M;13WMN CANVS SLIP ON	\$ 9.88
60812	KCN-BUTLER COUNTY JAIL (OH)	4839	5293812009	EA	SZ12M;14WMN CANVS SLIP ON	\$ 9.88
60812	KCN-BUTLER COUNTY JAIL (OH)	4865	10914	EA	SWEET BABY RAYS_BBQ SAUCE_ORIGINAL	\$ 0.60
60812	KCN-BUTLER COUNTY JAIL (OH)	5156	80003008	EA	WHOLE SHABANG_SNACK MIX	\$ 3.03
60812	KCN-BUTLER COUNTY JAIL (OH)	5273	8000802099	EA	1.25 READING GLASSES	\$ 6.69
60812	KCN-BUTLER COUNTY JAIL (OH)	5274	8000803099	EA	1.50 READING GLASSES	\$ 6.69
60812	KCN-BUTLER COUNTY JAIL (OH)	5275	8000804099	EA	1.75 READING GLASSES	\$ 6.69
60812	KCN-BUTLER COUNTY JAIL (OH)	5276	8000805099	EA	2.0 READING GLASSES	\$ 6.69
60812	KCN-BUTLER COUNTY JAIL (OH)	5277	8000806099	EA	2.25 READING GLASSES	\$ 6.69
60812	KCN-BUTLER COUNTY JAIL (OH)	5282	8000801099	EA	1.0 READING GLASSES	\$ 6.69
60812	KCN-BUTLER COUNTY JAIL (OH)	5727	5160108001	EA	4XL MENS CREWNECK T-SHRT	\$ 7.69
60812	KCN-BUTLER COUNTY JAIL (OH)	6013	18	EA	CAJUN CHICKEN RAMEN	\$ 1.04
60812	KCN-BUTLER COUNTY JAIL (OH)	6018	13	EA	TEXAS BEEF RAMEN SOUP	\$ 1.04
60812	KCN-BUTLER COUNTY JAIL (OH)	6026	10	EA	CHILI RAMEN	\$ 1.04
60812	KCN-BUTLER COUNTY JAIL (OH)	6046	8	EA	CHICKEN RAMEN	\$ 1.04
60812	KCN-BUTLER COUNTY JAIL (OH)	6050	5880	EA	KF INST WHITE RICE 8OZ	\$ 2.75
60812	KCN-BUTLER COUNTY JAIL (OH)	6051	7525	EA	KF INST BRN RICE 6.5OZ	\$ 2.19
60812	KCN-BUTLER COUNTY JAIL (OH)	6052	505	EA	HOT & SPICY VEG RAMEN	\$ 1.04
60812	KCN-BUTLER COUNTY JAIL (OH)	6065	6644	EA	LS CHICKEN RAMEN	\$ 1.04
60812	KCN-BUTLER COUNTY JAIL (OH)	6074	7935	EA	MACKERAL FILLET IN BRINE	\$ 1.98
60812	KCN-BUTLER COUNTY JAIL (OH)	6079	6025	EA	WHOLE SHABANG 1.5 OZ	\$ 0.99
60812	KCN-BUTLER COUNTY JAIL (OH)	6083	80006271	EA	WHITE CHED POPCORN 5OZ	\$ 3.84
60812	KCN-BUTLER COUNTY JAIL (OH)	6100	6022	EA	ML POTATO CHIP 1.5OZ	\$ 0.99
60812	KCN-BUTLER COUNTY JAIL (OH)	6102	7637	EA	1.5OZ STUFD JALP CHIPS	\$ 0.99

60812	KCN-BUTLER COUNTY JAIL (OH)	6105	6023	EA	ML BBQ CHIP 1.5OZ	\$ 0.99
60812	KCN-BUTLER COUNTY JAIL (OH)	6108	5139	EA	MOON LODGE PRETZELS 11 OZ	\$ 4.11
60812	KCN-BUTLER COUNTY JAIL (OH)	6114	6743	EA	HOT FRIES (ANDY CAPP)	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	6116	7994	EA	CHEESE PUFFS	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	6117	7996	EA	CA CHEESE CRUNCHY	\$ 4.12
60812	KCN-BUTLER COUNTY JAIL (OH)	6119	910	EA	CA ROUND TORTILLA CHIPS	\$ 2.48
60812	KCN-BUTLER COUNTY JAIL (OH)	6120	920	EA	NACHO TORT CHIP 1.5OZ	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	6125	6026	EA	ML HOT BBQ CHIPS 1.5OZ	\$ 0.99
60812	KCN-BUTLER COUNTY JAIL (OH)	6126	6024	EA	SC & ONION CHIP 1.5OZ	\$ 0.99
60812	KCN-BUTLER COUNTY JAIL (OH)	6127	1266	EA	HOT SPICY PORK RINDS	\$ 1.88
60812	KCN-BUTLER COUNTY JAIL (OH)	6131	1071	EA	CHEESE POPCORN 1 OZ.	\$ 1.21
60812	KCN-BUTLER COUNTY JAIL (OH)	6134	7758	EA	ML CARAMEL POPCORN	\$ 2.04
60812	KCN-BUTLER COUNTY JAIL (OH)	6147	6476	EA	PULLED CHKN/BUFFALO SAUCE	\$ 4.67
60812	KCN-BUTLER COUNTY JAIL (OH)	6151	10514	EA	DORITOS NACHO CHS 8OZ	\$ 4.94
60812	KCN-BUTLER COUNTY JAIL (OH)	6153	80000963	EA	BUFF BLU CHS CHIP1.5OZ	\$ 0.99
60812	KCN-BUTLER COUNTY JAIL (OH)	6159	7690	EA	CHEETOS FLMN HOT1.75OZ	\$ 1.44
60812	KCN-BUTLER COUNTY JAIL (OH)	6166	80010069	EA	BBQ CORN CHIPS	\$ 4.12
60812	KCN-BUTLER COUNTY JAIL (OH)	6167	7689	EA	CHEETOS CHEESE 2OZ	\$ 1.44
60812	KCN-BUTLER COUNTY JAIL (OH)	6172	1710	EA	BC CHILI NO BEANS	\$ 3.03
60812	KCN-BUTLER COUNTY JAIL (OH)	6173	1711	EA	BC CHILI W/BNS 11.25OZ	\$ 3.03
60812	KCN-BUTLER COUNTY JAIL (OH)	6174	1712	EA	HOT CHILI W/BNS11.25OZ	\$ 3.03
60812	KCN-BUTLER COUNTY JAIL (OH)	6178	4385	EA	FC MACKERAL	\$ 1.98
60812	KCN-BUTLER COUNTY JAIL (OH)	6179	4388	EA	SARDINES IN OIL3.53OZ	\$ 1.98
60812	KCN-BUTLER COUNTY JAIL (OH)	6181	4386	EA	FC SARDINES/HOT TOMATO SAUCE	\$ 1.98
60812	KCN-BUTLER COUNTY JAIL (OH)	6189	4394	EA	FC FISHSTKS/SPICY MUSTARD	\$ 1.98
60812	KCN-BUTLER COUNTY JAIL (OH)	6190	4395	EA	FISH STK GRN CHILI/OIL	\$ 1.98
60812	KCN-BUTLER COUNTY JAIL (OH)	6191	4391	EA	SALMON FLK/WTR 3.53OZ	\$ 4.12
60812	KCN-BUTLER COUNTY JAIL (OH)	6195	5360	EA	CHICKEN BREAST 4.5OZ	\$ 3.58
60812	KCN-BUTLER COUNTY JAIL (OH)	6204	80005365	EA	DORITOS SPICY SWEET CHILI	\$ 4.94
60812	KCN-BUTLER COUNTY JAIL (OH)	6208	80003372	EA	STUDENT SNACK MIX	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	6213	80003371	EA	HEALTHY SNACK MIX	\$ 1.86
60812	KCN-BUTLER COUNTY JAIL (OH)	6216	80003351	EA	HONEY ROASTED PEANUTS	\$ 1.37
60812	KCN-BUTLER COUNTY JAIL (OH)	6217	80003373	EA	TROPICAL SNACK MIX 4OZ	\$ 2.04
60812	KCN-BUTLER COUNTY JAIL (OH)	6218	80006283	EA	ML POPCORN-JALAPENO & CHEDDAR	\$ 3.84
60812	KCN-BUTLER COUNTY JAIL (OH)	6219	721	EA	TRAD. CHEX MIX 7.75 OZ.	\$ 5.49
60812	KCN-BUTLER COUNTY JAIL (OH)	6262	6510	PK	MAYONNAISE 12PK	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	6263	6513	STR	MUSTARD 12PK	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	6264	6514	STR	BAGO KETCHUP 12PK	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	6300	80008894	EA	BEEF STICKS 1 OZ	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	6349	902	EA	WHL ENCH PARTY MIX11OZ	\$ 2.75
60812	KCN-BUTLER COUNTY JAIL (OH)	6353	5837	EA	1/PKT STEAK SAUCE	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	6399	3787	EA	PB & GRAPE JELLY CMBO SQZ	\$ 1.71
60812	KCN-BUTLER COUNTY JAIL (OH)	6400	9366	EA	(EA)CHWY CHOC CHIP GRANOLA	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	6410	80008895	EA	KEEFE KITCHENS_JELLY_GRAPE	\$ 5.30
60812	KCN-BUTLER COUNTY JAIL (OH)	6412	4787	EA	GRAPE JELLY 1 OZ.	\$ 0.66
60812	KCN-BUTLER COUNTY JAIL (OH)	6421	4535	EA	KFT RANCH DRESSING SS	\$ 0.71
60812	KCN-BUTLER COUNTY JAIL (OH)	6430	5667	EA	CEREAL FRSTED FLK 1OZ	\$ 1.37
60812	KCN-BUTLER COUNTY JAIL (OH)	6459	5645	EA	MOZZARELLA CHEESE STICK	\$ 2.19
60812	KCN-BUTLER COUNTY JAIL (OH)	6500	80009330	EA	PICKLE (HOT) 7 OZ	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	6501	80009331	EA	PICKLE (MILD) 7 OZ	\$ 1.76
60812	KCN-BUTLER COUNTY JAIL (OH)	6504	6616	BX	(BOX) REGULAR OATMEAL	\$ 8.01
60812	KCN-BUTLER COUNTY JAIL (OH)	6507	80007156	EA	SLICED JALAPENO PEPPERS 1 OZ	\$ 1.15
60812	KCN-BUTLER COUNTY JAIL (OH)	6543	2131	EA	PROV CHEESE BAR 4OZ	\$ 2.42
60812	KCN-BUTLER COUNTY JAIL (OH)	6600	5070	EA	FLOUR TORTILLAS 6CT	\$ 1.44
60812	KCN-BUTLER COUNTY JAIL (OH)	6606	7550	EA	SALTED PEANUTS 1.75 OZ	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	6607	7551	EA	HOT PEANUTS 1.75 OZ	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	6610	80000495	EA	GV BAGEL PLAIN 4OZ	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	6612	80000496	EA	GV CINNAMON & RAISIN BAGEL	\$ 1.21
60812	KCN-BUTLER COUNTY JAIL (OH)	6634	80007069	EA	CAJUN SEASONING	\$ 3.80
60812	KCN-BUTLER COUNTY JAIL (OH)	6673	3092	EA	RICE NOODLES	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	6700	9783	EA	SV REFRIED BEANS 8OZ	\$ 2.48
60812	KCN-BUTLER COUNTY JAIL (OH)	6711	5940	EA	HOT CHILI REFRI BEAN&RICE	\$ 1.92
60812	KCN-BUTLER COUNTY JAIL (OH)	6721	4397	EA	FISH STK/LA HOT 3.53OZ	\$ 1.98
60812	KCN-BUTLER COUNTY JAIL (OH)	6741	3718	EA	BRUSHY CREEK CORN 7OZ	\$ 2.19
60812	KCN-BUTLER COUNTY JAIL (OH)	6757	80008566	EA	HORMEL SPAM SINGLE	\$ 2.48
60812	KCN-BUTLER COUNTY JAIL (OH)	6759	80008575	EA	ROAST BEEF & GRAVY 10 OZ	\$ 6.99
60812	KCN-BUTLER COUNTY JAIL (OH)	6805	80002177	EA	WHOLE SHABANG_Peanuts	\$ 1.10
60812	KCN-BUTLER COUNTY JAIL (OH)	6819	764	EA	CINCH MAC & CHEESE 7.25OZ	\$ 1.64
60812	KCN-BUTLER COUNTY JAIL (OH)	6826	4317	EA	FRESH CATCH TUNA 4.23 OZ.	\$ 3.03
60812	KCN-BUTLER COUNTY JAIL (OH)	6869	80002293	EA	EXTREME RIPPLE POTATO CHIPS 1.5 OZ	\$ 1.15

60812	KCN-BUTLER COUNTY JAIL (OH)	7165	5045706001	EA	2XL SPORT BRA	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	7166	5045707001	EA	3XL SPORT BRA	\$ 9.88	
60812	KCN-BUTLER COUNTY JAIL (OH)	7666	80009612	EA	OATMEAL CREME PIE	\$ 1.00	
60812	KCN-BUTLER COUNTY JAIL (OH)	7667	80001444	EA	FUDGE BROWNIE	\$ 1.25	

	Gross Sales	Refunds	Net Sales	Commissionable Sales 35%	Commissionable Sales 20% Grippos	Total Commissions	Due KCN
Jan-22	47,514.36	2,181.96	45,332.40	39,825.60	5,506.80	15,040.32	30,292.08
Feb-22	46,033.74	2,398.94	43,634.80	38,338.66	5,296.14	14,477.76	29,157.04
Mar-22	55,449.20	2,985.34	52,463.86	46,361.58	6,102.28	17,447.01	35,016.85
Apr-22	55,669.56	3,173.77	52,495.79	46,149.89	6,345.90	17,421.64	35,074.15
May-22	51,269.21	3,048.43	48,220.78	42,576.68	5,644.10	16,030.66	32,190.12
Jun-22	47,161.72	2,659.57	44,502.15	39,224.35	5,277.80	14,784.08	29,718.07
Jul-22	45,915.62	2,787.92	43,127.70	39,046.70	4,081.00	14,482.55	28,645.16
Aug-22	50,967.48	3,579.22	47,388.26	42,353.56	5,034.70	15,830.69	31,557.57
Sep-22	45,082.73	2,559.99	42,522.74	37,755.34	4,767.40	14,167.85	28,354.89
Oct-22	49,479.37	2,184.89	47,294.48	42,080.48	5,214.00	15,770.97	31,523.51
Nov-22	43,934.87	1,296.82	42,638.05	37,510.95	5,127.10	14,154.25	28,483.80
Dec-22	43,854.67	1,250.75	42,603.20	37,013.72	5,590.20	14,072.84	28,531.08
	<b>582,332.53</b>	<b>30,107.60</b>	<b>552,224.21</b>	<b>488,237.51</b>	<b>63,987.42</b>	<b>183,680.62</b>	<b>368,544.32</b>

**KEEFE COMMISSARY NETWORK, LLC**  
**COMMISSARY SERVICES AGREEMENT**

This Agreement ("Agreement") is made by and between KEEFE COMMISSARY NETWORK, LLC ("Keefe"), and Board of County Commissioners, Butler County, Ohio on behalf of the Butler County Sheriff's Office/Butler County Jail, located in, Hamilton, Ohio ("Customer") (collectively, the "Parties").

Keefe is in the business of supplying food and other related commissary items and services to inmate commissary departments of correctional facilities throughout the United States, including the Customer; and,

The Parties wish to enter into a Commissary Services Agreement to facilitate the ordering of commissary items by inmates and the operation of and payment for commissary (collectively, "Commissary Services").

Therefore, in consideration of the mutual promises and conditions herein contained, the Parties agree as follows:

1. **OPERATION OF COMMISSARY BY CUSTOMER.** Customer agrees that during the term of this Agreement, it will, at its own expense: (a) provide personnel to operate the computer equipment, as listed in Exhibit A ("Computer Equipment") and the Keefe proprietary software, as also listed in Exhibit A ("Keefe Software"); (b) manage and reconcile the funds in the Inmate Trust Accounts.

2. **OPERATION OF COMMISSARY BY KEEFE.** Keefe agrees that it will provide three (3) on-site employee(s) to perform the following duties as they relate to Commissary Services: (a) process commissary orders that Keefe will bag, box, and ship; (b) deliver/distribute completed commissary orders to the individual inmates; (c) issue credits for all items that are bagged incorrectly, damaged, or shorted from the commissary order and; (d) stock all Direct Debit Inmate vending machines. Keefe will invoice Customer for all such commissary purchases in accordance with Section 3.0. In addition, Keefe will keep the Computer Equipment updated with complete information as to commissary items available, pricing, and other terms and conditions of sale.

3. **HARDWARE/SOFTWARE.** During the term of this Agreement, Keefe shall supply Customer with the Computer Equipment and Keefe Software as listed in **Exhibit A**. Customer agrees to return all Computer Equipment and Keefe Software to Keefe in workable order upon contract termination. Keefe hereby grants to Customer a non-exclusive, royalty-free license to use the Keefe Software during the term of this Agreement. All software supplied by Keefe is proprietary and shall at all times remain the property of Keefe with title and all rights vested in and retained by Keefe. Customer hereby agrees that it will NOT disclose, reproduce, transfer, alter, reverse-engineer, decompile or use the Keefe Software and/or documentation for any purpose, other than those specifically allowed by the terms of this Agreement. All hardware

installed by Keefe shall remain the property of Keefe unless otherwise expressly agreed to by the Parties in writing.

4. **PAYMENT.** Keefe will invoice Customer on a monthly basis, or as otherwise agreed to, for all commissary items purchased. Customer shall pay such invoices in accordance with Keefe's standard credit terms (NET 30 DAYS).

5. **COMMISSION.** Customer will be paid a commission for the services to be provided under this Agreement equal to **35%** of Adjusted Gross Sales. Notwithstanding the foregoing, the Parties agree that Customer's commission of Adjusted Gross Sales on all sales of Grippo's branded snacks will be equal to **20%**. "Adjusted Gross Sales" is defined as gross sales minus the sales of noncommissioned items as listed in **Exhibit B** of this Agreement. In the event that the inmate's trust account funds available to purchase commissary products are inhibited in any way by a change in policy or law, the commission paid to Customer shall be reduced accordingly by Keefe after negotiation with Customer.

6. **MENU.** Commissary item selection and pricing will be agreed upon by Customer and Keefe. Commissary item menu selection and price adjustments shall be reviewed as needed, but no less than annually, by Keefe. All changes must be approved by Customer.

7. **PAYMENT SERVICES.** This Agreement includes Keefe's Access Corrections® Secure Payment Services, the terms of which are memorialized in Exhibit C, entitled "Payment Services", attached hereto and incorporated herein. Keefe will facilitate payments to Inmate Trust Accounts via website, toll-free phone number, walk-in provider(s) and/or kiosk(s) placed in mutually agreeable site(s) within Customer's facility. Customer will provide electrical power to operate the kiosk(s) and Keefe will provide the network connectivity. Keefe will guarantee all transactions and will send, via ACH, monies to the Customer designated bank account in accordance with the terms and conditions provided for in Exhibit C. Except as provided for herein, no fees for this service will be borne by Customer.

8. **SECURE RELEASE SERVICE.** This Agreement includes Keefe's Secure Release™ Service, the terms of which are memorialized in Exhibit D, entitled "Secure Release Prepaid Debit Card Release", attached hereto and incorporated herein. Except as provided for herein, no fees for this service will be borne by Customer.

9. **TERM & TERMINATION.** This Agreement shall become effective upon the first delivery of commissary orders by Keefe under the terms of the Agreement, and shall continue in effect for a period of three (3) years (the "Base Term"). This Agreement may be extended for up to two (2) additional one (1) year option terms, which can be exercised by mutual agreement of the Parties in writing. If either party shall refuse, fail or be unable to perform or observe any of the terms or conditions of this Agreement for any reason other than Excused Performance reasons defined herein, the party claiming such failure shall give the other party a written notice of such breach. If within thirty (30) days from such notice the failure has not been corrected, or the failure is such that it may not be cured within thirty (30) days and the party in breach has not commenced the cure within thirty (30) days and continuously pursued the cure, then the injured party may cancel the Agreement. Within thirty (30) days after termination

of this Agreement, Customer shall, at Keefe's option, return all Computer Equipment and Keefe Software and certify such removal and return in writing to Keefe. All monies due the Parties at the time of termination shall be paid to the respective party within thirty (30) days after the effective date of the termination of services.

10. **EXCUSED PERFORMANCE.** In case performance of any term or provision herein (other than payment of money) shall be delayed or prevented because of compliance with any law, decree or order of any governmental agency or authority, either local, state, federal, or because of riots, war, public disturbances, strikes, lockouts, differences with workmen, fires, floods, Acts of God, or any other reason whatsoever that is not within the control of the party whose performance is interfered with and which, by the exercise of reasonable diligence said party is unable to prevent, the party so suffering may at its option suspend, without liability, the performance of its obligations hereunder during the period such cause continues, and extend the term of this Agreement for the period of such suspension of the performance of duties thereunder.

11. **CUSTOMER'S RESPONSIBILITIES.** Customer shall promptly notify Keefe of any changes in Customer's hardware systems, software or operating procedures that interact in any fashion with Keefe's supplied hardware, software or its operating procedures. Customer shall not, during the term of this Agreement nor for one (1) year following its termination or expiration, solicit to hire, hire, or contract with any employee or former employee of Keefe, Trinity Services Group, Inc. or any of their parents or subsidiaries, direct or indirect. In the event that Customer breaches its covenant not to hire an employee or former employee, Customer agrees to pay Keefe an amount equal to the annual salary of such employee.

12. **GOVERNING LAW.** This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Ohio, and the parties stipulate to exclusive venue for all disputes resulting in litigation to be the Butler County Court of Common Pleas.

13. **ENTIRE AGREEMENT-WAIVER.** This Agreement and its Exhibits constitute the entire Agreement between the Parties with respect to the provision of Commissary (and Payment, where applicable) Services, and there are no other or further written or oral understandings or agreements with respect thereto. No variation or modification of the Agreement and no waiver of any provision shall be valid unless in writing and signed by the duly authorized officers of both Keefe and Customer. This Agreement supersedes all other agreements, negotiations, conversations and representations between the Parties for the provision of Commissary (and Payment, where applicable) Services.

14. **ASSIGNMENT.** Except in the case of a merger, reorganization, change in control, or sale of all or substantially all assets or equity, neither Party shall have the right to assign or otherwise transfer its rights and obligations under this Agreement except with the prior written consent of the other Party, which shall not be unreasonably withheld or delayed.

15. **INDEMNIFICATION.** Keefe shall indemnify Customer against any claim, action, suit, demand, damage, liability, loss, or judgment, including reasonable attorney's fees and costs, which arise out of, relate to or result from Keefe's negligent performance of its

obligations under this Agreement, except to the extent such claims, actions, suits, demands, damages, liabilities, losses or judgments are due to the negligent or unlawful conduct, or the willful misconduct of Customer, its agents or employees. Customer will be responsible for the consequences of its negligence or failure to perform in accordance with the contract and will defend Keefe against claims based upon customer's negligence or failure to perform. Each party agrees to provide the other party with reasonable and timely notice of any claim, action, suit, demand, damage, liability, loss or judgment made or brought against the other party arising out of or relating to the Agreement. Each party will promptly advise the other party of any proposed agreement to compromise or settle any claims and the other party will have ten (10) days to respond to such proposal. These remedies shall survive the expiration or other termination of the Agreement.

16. **LIMITATION OF LIABILITY.** NOTWITHSTANDING ANYTHING TO THE CONTRARY HEREIN, NEITHER PARTY SHALL BE LIABLE, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, FOR ANY PUNITIVE, SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, LIQUIDATED OR EXEMPLARY DAMAGES (INCLUDING LOST PROFIT OR BUSINESS INTERRUPTION EVEN IF NOTIFIED IN ADVANCE OF SUCH POSSIBILITY) ARISING OUT OF OR PERTAINING TO THE SUBJECT MATTER OF THIS AGREEMENT OR OUT OF ANY OF THE PRODUCTS OR SERVICES PROVIDED UNDER THIS AGREEMENT.

17. **RELATIONSHIP OF THE PARTIES.** Each Party is an independent contractor and is not an employee, employer, agent, partner, joint venture or joint employer of or with the other Party. Nothing in this Agreement shall be construed to give either Party: (a) the power to direct or control the day-to-day activities of the other, (b) the power to create or assume any obligation on behalf of the other, or (c) the power to bind the other in any manner whatsoever.

18. **CONSENT.** Where the consent of either party is required, it shall not be unreasonably withheld or delayed.

19. **CONFIDENTIALITY.** "Confidential Information" includes any non-public, confidential or proprietary information furnished by a Party (the "Disclosing Party") to the other Party (the "Receiving Party"), including, but not limited to, information relating to the Disclosing Party's business, product designs, product plans, data, software and technology, financial information, marketing plans, business opportunities, pricing information, discounts, inventions and know-how. Confidential Information does not include any information that (i) is or becomes generally available to the public other than as a result of a disclosure by the Receiving Party in violation of this Agreement, (ii) was in the Receiving Party's possession prior to the disclosure of the Confidential Information pursuant to this Agreement without an obligation of confidentiality, (iii) becomes available to the Receiving Party on a non-confidential basis from a third party, provided that the Receiving Party did not know, or have reason to believe, after reasonable investigation, that such source was subject to an obligation not to disclose such information, or (iv) is required to be disclosed by any applicable law or regulation or by order of any governing body or court of competent jurisdiction; provided, however, the Receiving Party must promptly notify the Disclosing Party of the demand for such disclosure so that the Disclosing Party may, in its sole discretion, seek a protective order or take such other

appropriate steps to resist or narrow the scope of the disclosure sought by such request. If a protective order or other remedy is not obtained, the Receiving Party may make such disclosure without liability under this Agreement, provided that the Receiving Party furnish only that portion of the Confidential Information which is legally required to be disclosed.

20. **EXCLUSIVITY.** Customer hereby agrees that Keefe has the exclusive right to provide the Commissary Services for Customer.

21. **NOTICES.** All notices to be given under this Agreement shall be in writing and served either personally, by deposit with an overnight courier with charges prepaid, or by deposit in the US mail, first-class postage prepaid by registered or certified mail, addressed to the parties at the addresses stated on the signature page, or at any other address as designated by one party upon notice to the other party. All such notices shall be deemed to have been given (a) upon the first business day following personal delivery, (b) one business day after deposit with an overnight courier, or (c) three business days after deposit in the US mail.

22. **EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION.** The Parties warrant and represent that they shall comply with all federal, state and local laws as required, including but not limited to, Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, and the Vietnam Era Veterans' Readjustment Act of 1974, as amended. The Parties hereby incorporate the requirements of 41 C.F.R. 60-1.4(a)(7), 60-250.5 and 60-741.5, if applicable.

23. **MISCELLANEOUS.** This Agreement may be executed in two or more counterparts, and each such counterpart and any copies thereof shall be deemed an original. The headings in this Agreement are intended solely for convenience and shall not affect the rights of the Parties under the Agreement. In the event any provision(s) of this Agreement is in conflict with any law, statutory provision or otherwise, such term(s) shall be deemed stricken from this Agreement, but any such invalidity or unenforceability shall not invalidate any of the other terms of this Agreement, and the Agreement shall continue in full force and effect. This Agreement will apply to, be binding on, and inure to the benefit of the successors and permitted assigns of the Parties.

24. **AUTHORITY.** The undersigned representative of each Party warrants that he/she has the full authority to execute this Agreement and bind the Party on whose behalf he/she is executing the Agreement.

IN WITNESS WHEREOF, the Parties have executed this Commissary Services Agreement as of the year and date written below.

**Butler County Commissioners:**

**Keefe Commissary Network, LLC**

Cindy Carpenter 4/30/18  
Cindy Carpenter, President Date

By: [Signature]  
Name: John Puricelli  
Title: Executive Vice President  
Date: 4/2/18

[Signature] 4/30/18  
Donald L. Dixon, Vice President Date

Address for Notice:  
10880 Lin Page Place, St. Louis, MO 63132

[Signature] 4/30/18  
T. C. Rogers, Commissioner Date

With a copy to:  
General Counsel, TKC Holdings, Inc.  
1260 Andes Blvd., St. Louis MO 63132

**Approved As To Form Only:**

Dan Ferguson 3/26/18  
Dan Ferguson Date  
Assistant Prosecuting Attorney

**Exhibit A**  
**Hardware Featured**

Description	Qty
Edge Pod Kiosks (Hanover Pods: A-H, J, Kitchen / Reso Pods: D-G)	17
Mobile Edge Pod Kiosk (Medical)	1
Spare Edge Pod Kiosk	1
Lobby Deposit Kiosk (replacement of existing)	1
Intake Kiosk w/ Spare Lockbox	1
Inmate Vending Machines (Hanover Pods: A-G,J / Reso Pods: D-G)	12
Debt Card Swipes for release (Hanover)	4
DSL Internet Circuit (Keefe owned network – Hanover & Reso)	2
KCN Networking Firewalls (Hanover & Reso)	3
KCN Networking Switches (Hanover & Reso)	18
KCN Workstation for KCN On-site employees (Hanover)	2

**KCN to handle wiring for: KCN Network Infrastructure, (18) Edge Pod Kiosks (Mounted & Mobile), (12) Inmate Vending Machines, (1) Intake Kiosk, (1) Lobby Kiosk (if required).**

**Software Featured**

Description
KCN Keeptrack Online Banking Software
KCN Keeptrack KHL Commissary Software
KCN Report Viewer – Report Manager
Case Maker Law Library – Edge Pod Kiosks
The Edge Exchange Inmate Communication – Edge Pod Kiosks
KCN Direct Link Sales – Inmate Phone time order – ***CPC dependent***

**Operations Featured**

**Operations**

- **Booking interface with JMS**
- Commissary Order Management: KCN On-Site Staff
- Delivery Date(s): Provided in Proposal
- Order Frequency: 2x per wk
- Delivery Method: 3<sup>rd</sup> party LTL Carrier
- Delivery to Inmates: KCN On-Site Staff
- Vending Machine Replenishment: KCN On-Site Staff
- Intake Kiosk Cash Reconciliation & Deposit: Butler County Jail Staff

**Exhibit B**  
**Noncommissioned Items**

Stamped envelopes

Postage stamps

Indigent Kits

Admission Kits

On-site, special commissary item sales sold by Customer

**Exhibit C**  
**Payment Services**

1. **Services.** Keefe will provide cash handling services and payment processing services for payments made through kiosks, walk-in retailers, online websites and/or mobile sites, call centers or applications operated by Keefe or such other methods ("**Transactions**") for crediting account balances held by Customer on behalf of the recipients of funds (the "**Services**"). Keefe provides the Services in its capacity as a licensed money services business. Keefe represents and warrants to Customer that Keefe is duly licensed to provide the Services and will do so in compliance with applicable laws and regulations.
2. **Authorization.** Customer authorizes Keefe to act on its behalf in handling cash and to submit Transactions initiated by individuals through the Services to the credit card networks or otherwise for authorization, processing and settlement to Customer for the benefit of designated recipients.
3. **Responsibilities of Keefe.**
  - a. Keefe will receive payments from the public, directed to recipients by way of the Services.
  - b. Keefe will transfer payment files to Customer on a daily basis. Keefe will deliver payments to Customer by the second business day following (but not including) the day of the transaction by means of an electronic funds transfer ("**EFT**") to Customer's designated bank account; provided, however, Keefe, in its sole discretion, reserves the right to delay its acceptance of any transaction that Keefe determines to be suspicious and warrants further investigation. Customer acknowledges and agrees that Keefe may reject, terminate or cancel any proposed transaction should Keefe determine the transaction is being made for an improper or illegal purpose.
  - c. Keefe will provide Customer with daily payment information by way of the Keefe Customer interface.
  - d. Keefe will be responsible for responding to and resolving inquiries and complaints from senders of funds arising out of Keefe's failure to timely transmit any payment to Customer.
  - e. Keefe will provide sufficient promotional material to be posted by Customer.
  - f. Keefe, upon receipt of written notice from Customer, shall place limitations on transactions. The limitations will be implemented by Keefe as soon as is reasonably practicable.
  - g. Keefe may contract with a third-party service provider to remove cash from kiosks, to replace receipt paper and to assume responsibility for the funds until deposited into the designated bank account.
4. **Responsibilities of Customer.**
  - a. Customer will provide Keefe with the required bank account information for transmission of an EFT. Customer agrees to notify Keefe, in writing, giving fourteen (14) days' notice, of any changes to the bank account information.
  - b. Customer will, upon receipt of written documentation of overpayment, promptly, but in no event more than ten (10) business days, refund any overpayment made by Keefe, for any reason. This is to include, but not be limited to, duplicate payments, payments refunded to customers by Keefe and any incorrect payments. At Keefe's sole option and in lieu of the foregoing, Keefe may offset any such overpayments from future payment amounts transmitted by Keefe to Customer and notify Customer of any such offset.
  - c. Upon implementation of the Services, Customer agrees that it will not accept payments designated for recipient accounts. Customer will close any window or other collection method currently used to accept payments within sixty (60) days of kiosk implementation.
  - d. Customer will promptly report receipt of each payment to the designated account or recipient in accordance with the Customer's policy.

- e. Customer agrees that it shall, to the full extent allowed by law, assume all liability, responsibility and risk of loss associated with its breach of any of the terms or conditions within this Exhibit C and/or its negligence in the performance of its duties hereunder.
  - f. Keefe will provide all labor necessary for and will guarantee the workmanship of the installation of a lobby kiosk including, but not limited to, material handling within the facility and all costs associated with the networking, internet connectivity and electrical enhancements required to install a kiosk at the Customer's location.
  - g. Customer agrees that Keefe may determine, in its sole discretion, to suspend, terminate or place restrictions on one or more individual's ability to use the Services.
5. **Rates.** The Services shall be provided at no cost to Customer. Keefe shall charge persons initiating a Transaction a service fee in accordance with its rate schedule which the Customer acknowledges may be amended by Keefe in its sole discretion from time to time.
6. **Exclusivity.** Keefe has the exclusive right to provide the Services for the Customer and the exclusive right to collect and receive money handling fees associated with the Services which fees will belong to Keefe.
7. **Termination.** The Services may be immediately terminated by either Party, in its sole discretion, in the event a Party has not cured a breach of the terms or conditions contained in this Exhibit C within thirty (30) days of written notice of such purported breach from the non-terminating Party. Termination of the Services does not affect either Party's rights or obligations as to any transaction submitted for processing prior to termination.
8. **Refunds/Chargebacks.**
- a. The Parties acknowledge that once Keefe accepts a transaction submitted to the applicable payment network or otherwise for processing, Keefe cannot cancel or change the transaction. Except to the extent required by applicable law, payments processed by Keefe are non-refundable to the individual by Keefe. Individuals may have additional refund or chargeback rights under their cardholder agreement with the card issuer or applicable law.
  - b. In the case of chargebacks or returned funds, Keefe will be responsible for pursuing the chargeback through the card association's dispute resolution processes, if appropriate in Keefe's sole discretion. Upon written request from Keefe, Customer agrees to provide requested information needed to pursue the chargeback.
  - c. If an individual requests a refund, Keefe will not be responsible for making those funds available if they have been already settled to a designated account by Keefe or are beyond Keefe's control.
  - d. If Customer and sender of funds issue inconsistent instructions or requests to Keefe, Customer's instructions will control and Customer will reimburse, defend and hold Keefe harmless from any and all losses, costs and expenses (including reasonable attorneys' fees) as a result of complying with Customer's instructions.
9. **Damages Cap; No Other Warranty.** OTHER THAN KEEFE'S OBLIGATION FOR ANY FUNDS RECEIVED FROM INDIVIDUALS, IN NO EVENT SHALL KEEFE'S AGGREGATE LIABILITY IN TOTAL FOR ALL CLAIMS ARISING FROM OR RELATING TO THE SERVICES PROVIDED FOR IN THIS EXHIBIT C, EXCEED THE AMOUNT OF SERVICE FEES PAID TO KEEFE FOR THE TRANSACTIONS RELATING TO THE CLAIM. THE FOREGOING LIMITATION APPLIES REGARDLESS OF THE NATURE OF THE CLAIM OR THE FORM OF THE ACTION EMPLOYED, WHETHER IN CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE. THE SERVICES ARE PROVIDED "AS IS." EXCEPT AS EXPRESSLY STATED IN THIS EXHIBIT C, NEITHER PARTY MAKES, AND EACH PARTY EXPRESSLY DISCLAIMS, ANY REPRESENTATIONS OR WARRANTIES FOR THE SERVICES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OF THIRD PARTY RIGHTS, OR IMPLIED WARRANTIES ARISING FROM THE COURSE OF DEALING OR COURSE OF PERFORMANCE.

**Exhibit D**  
**Secure Release Prepaid Debit Card Release**

1. **Release Services.** Keefe shall provide technical support and coordination for the following Secure Release inmate trust fund release services (“Release Services”) for processing inmate trust fund balances to Customer inmates at time of release from the Customer:

*Prepaid Debit Cards* (“Cards”): described as, a debit card which may be used for ATM withdraws and/or pin-based and signature purchases after inmate activation. The Cards will be issued by and the funds will be held by Cache Valley Bank in Logan, Utah. All transactions are processed by a third-party processor - Rapid Financial Solutions.

\* Additional Release Services may be made available to the Customer throughout the term of this Agreement and shall become part of this Agreement with the Customer’s acceptance. No Release Services shall be implemented without Customer approval. Another card brand, issuing bank or program manager may be substituted during the term of this Agreement at Keefe’s discretion and shall not constitute an “Additional Release Service.” The Customer will be notified in advance in writing of any such change.

2. **Maintenance of Designated Account.** Customer agrees to maintain an account at the following bank (“Designated Account”) from which funds will be withdrawn by Keefe and sent to Cache Valley Bank, which issues the Cards:

Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_  
Routing Number: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
Bank Contact Name and Title: \_\_\_\_\_  
Bank Contact Phone Number: \_\_\_\_\_

3. **Authorization to Withdraw Funds from Designated Account.** Customer hereby authorizes Keefe to withdraw funds from the Designated Account without signature or notice to effect all deductions and other transactions due Keefe provided for in this Agreement. Keefe shall notify Customer if at any time there are insufficient funds in the Designated Account to cover any amount that is due and owing to Keefe. Customer shall promptly pay such amount to Keefe. Keefe will withdraw funds from the Designated Account every business day to cover the funds necessary to issue the Cards.

This authorization is to remain in full force and effect until Keefe has received written notification from Customer of its termination in such time and in such manner as to afford Keefe and the bank named above reasonable opportunity to act on it. Customer shall give Keefe no less than three banking business days’ notice if the Designated Account is to be changed so as to allow enough time for Keefe to make the necessary system modifications.

4. **Responsibilities of the Customer.** All responsibilities of the Customer are outlined in the “Security Requirements for the Storage of Prepaid Cards”, which are attached hereto and incorporated herein by reference. Keefe reserves the right to modify the “Security Requirements for the Storage of Prepaid Cards”; provided, however, Keefe shall notify the Customer of any such change in advance in writing.
5. **Representation and Warranty of Customer.** Customer represents and warrants that it is lawful in its respective jurisdiction of Butler County, OH to provide the Release Services as detailed in this Agreement, including, but not limited to, charging the inmates a fee for the Release Services.

6. **Fees and Charges.** Keefe shall charge a fee for its role in setting up the bank account with the bank issuing the Cards and for coordinating third party processing services. "Coordination Fees" are in accordance with the fee structure located in the document entitled "Inmate Release Card Program Fees", which is attached hereto and incorporated herein by reference. All fees shall be assessed to the card holder/inmate.
7. **Taxes.** Each party shall be responsible for calculating, collecting and remitting their own Federal, state and/or local taxes, associated with the Release Services.  
**\*Taxes should not be levied on the issuance of a Card unless Customer's laws dictate such.**
8. **Equipment.** Upon expiration or termination of this Agreement, Customer agrees that all equipment and materials remain the property of Keefe and upon expiration or termination of this Agreement Keefe agrees to promptly remove all equipment and materials from the above mentioned Customer. Customer shall be responsible for any unusual wear and tear, lost or stolen equipment as well as any lost, stolen or improperly funded Cards during the term of this Agreement as per the "Security Requirements for the Storage of Prepaid Cards".
9. **Exclusivity.** Customer acknowledges that Keefe has the sole and exclusive right and authority to provide the Release Services for all inmate accounts under the Customer's control and Customer shall not, throughout the term of the Agreement, engage the services of any other company to provide such Release Services.
10. **Fiduciary Responsibility.** Customer agrees that it shall, to the full extent allowed by law, assume all liability for any Customer related job functions that lead to discrepancies/deficiencies associated with any funding, Card loss, improper storage, etc. expressly attributed to the loading, inventorying and distribution of the Cards to the Customer inmates.

## Security Requirements for the Storage of Prepaid Cards

The security requirements in this document are based on policies and guidelines developed by the Payment Networks and industry best practices. These requirements must be implemented at all locations that store and distribute instant-issue card products.

### Card Ordering

Card orders will be shipped to the designated locations by Rapid or its assignees by bonded and approved carrier. Card orders must be signed for upon arrival. All cards must be placed at the time of receipt into inventory in a secured storage area. An employee designated by management should be appointed to ensure the physical and procedural security policies are implemented.

### Card Inventory

Physical security of the cards in inventory must be maintained at all times. Cards must be stored in a controlled environment, such as a safe or locked storage device, with access limited to employees who have successfully passed background screening checks.

An inventory log must account for the number of cards received, cards used, cards spoiled (cards that cannot be used due to damage, tampering or expiration) and remaining cards that should balance to the number of cards on hand at any time. An explanation of spoilage should be included on the log. Any inventory discrepancy must be reported to Rapid as soon as detected.

### Card Destruction

Rapid may request return of unused cards in inventory for destruction for any of the reasons listed below.

1. Cards are compromised or tampered with;
2. Card stock expired;
3. Cards are damaged or defective;
4. Program is terminated.

Cards to be returned should be securely packaged. A copy of the inventory log should be included in the shipment. A second copy of the inventory log should be transmitted to Rapid electronically.

Alternatively, the location may destroy any defective or damaged card and certify its destruction by maintaining a detailed inventory log, and destroying the cards using a cross cut shredder that creates pieces no larger than ¼ " by ½" in size. A certified report of destruction outlined in Attachment A, attached hereto and incorporated herein by this reference must be submitted to Rapid on a monthly cycle even if no cards were destroyed in that period.

The remainder of this page intentionally left blank.



# Inmate Release Card Program Fees

## Cardholder Fees Associated with the Inmate Release Program

	Charge
Card Activation Fee	FREE
Support Calls Fee	FREE
PIN Change Fee	FREE
Point of Sale (POS) Transactions (PIN & Signature)	FREE
Cash Back Option with POS purchase	FREE
POS Declines	FREE
Card to Bank ACH Transfer****	FREE
Cash Out at any Principal MasterCard Member Institution	FREE
Weekly Maintenance Fee*	\$2.50
ATM Account Inquiry Fee	\$1.50
Inactivity Fee**	\$2.00
Domestic ATM Fees***	\$2.95
ATM Decline for Non-Sufficient Funds Fee	\$2.95
International ATM Fees***	\$3.95
ATM Decline International Fee	\$3.95
Replacement of lost or stolen card	\$10.00
Account Closure Fee/Request for Balance by Check	\$10.00

\* After 3 days / 72 hours of issuance the card starts incurring weekly maintenance fees to cover the cost of the FDIC insured account.

\*\*After 90 days of no activity.

\*\*\*Fees may also be imposed by the local ATM provider in addition to card fees. For a listing of surcharge-free ATM's, visit <http://www.moneypass.com/>.

\*\*\*\*Returned or rejected ACH transfers for invalid banking information are subject to a \$9.95 returned processing fee.

\*\*\*\*\*Cardholder fees are subject to change. Thirty (30) day prior written notice of a change in fees will be given. The changes will be posted on the Card website at [www.accessfreedomcard.com](http://www.accessfreedomcard.com). You will be deemed to have proper notice thirty days (30) after the amendments are posted.

Customer Service / Servicio Al Clientes:  
Toll Free from U.S.A. – (888) 609-0008  
[www.accessfreedomcard.com](http://www.accessfreedomcard.com)

Amendment No. 2 to Operating Agreement – Inmate Commissary Services

THIS AMENDMENT NO. 1 (the "Amendment"), is entered into this 21<sup>st</sup> day of March, 2022 by and between Butler County Board of Commissioners with offices at Butler County Government Services Center, 315 High Street, 6th floor, Hamilton, Ohio (the "County"), and Keefe Commissary Network, LLC, 10880 Lin Page Place, St. Louis, Missouri 63132 ("KCN").

WHEREAS, the County and KCN entered into an Commissary Services Agreement commencing on May 1, 2018 for the management of the inmate commissary service operation at the Butler County Jail located at 705 Hanover Street, Hamilton, Ohio as well as such other Facilities as the county may commence operating during the term of this Agreement (as amended, the "Agreement");

WHEREAS, the parties desire to amend the provisions of the Agreement as follows, effective May 1, 2022.

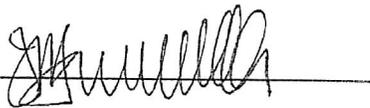
NOW, THEREFORE, in consideration of the foregoing and of the mutual promises in the Agreement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as set forth below. Capitalized terms used but not defined in this Amendment have the meanings ascribed to such terms in the Agreement.

1. **Term & Termination:** In accordance with Paragraph 9 of the Agreement, the parties agree to extend said contract for one (1) additional one-year period as allowed per the original agreement. The extension shall be effective from May 1, 2022 through April 30, 2023.
2. Except as specifically set forth herein, all other terms and provisions of the Agreement shall remain unaffected by this Amendment and continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 2 to be signed by their duly authorized representatives the day and year first written above.

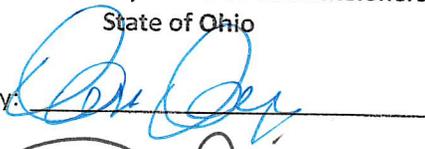
Keefe Commissary Network, LLC

By: \_\_\_\_\_



Butler County Board of Commissioners  
State of Ohio

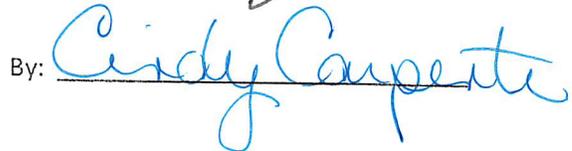
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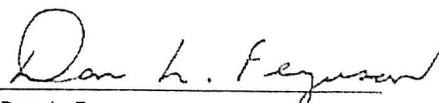
By: \_\_\_\_\_



By: \_\_\_\_\_



Approved as to Form Only.

 March 3, 2022  
Dan L. Ferguson  
Chief Assistant Prosecuting Attorney