

**AGREEMENT BETWEEN THE COUNTY OF TEHAMA AND
KEEFE COMMISSARY NETWORK LLC.**

This agreement is entered into between the County of Tehama, through its Sheriff's Office, ("County") and Keefe Commissary Network, L.L.C., ("Contractor") for the purpose of providing jail Commissary and Inmate Banking Services at the Tehama County Jail.

1) RESPONSIBILITIES OF CONTRACTOR

During the term of this agreement, Contractor shall provide commissary equipment, hardware, software and product selection and pricing as described in Exhibit "B" and "C".

2) RESPONSIBILITIES OF THE COUNTY

County shall compensate Contractor for said services pursuant to Section 3 and 4 of this agreement.

3) COMPENSATION

Contractor shall not be entitled to any compensation or reimbursement whatsoever from County under this Agreement. Contractor's sole consideration for the services performed under this Agreement shall be Contractor's portion of the proceeds of the sales of Commissary items as set forth in Exhibits "B" and "C".

Contractor shall pay County a commission equal to thirty-nine point five percent (39.5%) of the gross sales of commissary items by Contractor to inmates of the Tehama County Jail and gross sales of Contractor's Securepak program (as described in Exhibit B). Such commission shall be deposited in County's Inmate Welfare Fund. Items provided directly to inmates by the County and not supplied by Contractor, such as County-provided stamped envelopes, postage stamps, indigent kits, and admission kits, shall not be included in gross sales subject to commission hereunder.

4) TERM OF AGREEMENT

This agreement shall commence on May 8th, 2025 and shall remain in effect for three (3) years, with an option to extend the agreement term up to two (2) additional one (1) year periods, unless terminated due to the conditions set forth herein. If the County elects to exercise

TEHAMA COUNTY
AGREEMENT #: _____

the option to extend the term for the two (2) additional one (1) year periods, the Sheriff must give the contractor written notice of the County's election to extend the term an additional year.

5) TERMINATION OF AGREEMENT

If Contractor fails to perform his/her duties to the satisfaction of the County, or if Contractor fails to fulfill in a timely and professional manner his/her obligations under this agreement, or if Contractor violates any of the terms or provisions of this agreement, then the County shall have the right to terminate this agreement effective immediately upon the County giving written notice thereof to the Contractor. Either party may terminate this agreement on 30 days' written notice. County shall pay contractor for all work satisfactorily completed as of the date of notice. County may terminate this agreement immediately upon oral notice should funding cease or be materially decreased, or should the Tehama County Board of Supervisors fail to appropriate sufficient funds for this agreement in any fiscal year.

The County's right to terminate this agreement may be exercised by the Sheriff-Coroner.

6) ENTIRE AGREEMENT; MODIFICATION

This agreement for the services specified herein supersedes all previous agreements for these services and constitutes the entire understanding between the parties hereto. Contractor shall be entitled to no other benefits other than those specified herein. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. Contractor specifically acknowledges that in entering into and executing this agreement, Contractor relies solely upon the provisions contained in this agreement and no other oral or written representation.

7) NONASSIGNMENT OF AGREEMENT

Inasmuch as this agreement is intended to secure the specialized services of Contractor, Contractor may not assign, transfer, delegate or sublet any interest herein without the prior written consent of the County.

8) EMPLOYMENT STATUS

Contractor shall, during the entire term of this agreement, be construed to be an independent contractor and nothing in this agreement is intended nor shall be construed to create an employer-employee relationship, a joint venture relationship, or to allow County to exercise discretion or control over the professional manner in which Contractor performs the services which are the subject matter of this agreement; provided always, however, that the services to be provided by Contractor shall be provided in a manner consistent with the professional standards applicable to such services. The sole interest of the County is to insure that the services shall be rendered and performed in a competent, efficient and satisfactory manner. Contractor shall be fully responsible for payment of all taxes due to the State of California or the Federal government, which would be withheld from compensation of Contractor, if Contractor were a County employee. County shall not be liable for deductions for any amount for any purpose from Contractor's compensation. Contractor shall not be eligible for coverage under County's Workers Compensation Insurance Plan nor shall Contractor be eligible for any other County benefit.

9) INDEMNIFICATION

To the fullest extent permitted by law, Contractor agrees to protect, defend, indemnify, and save harmless County and its officers, officials, employees, and volunteers from and against all claims, demands, and causes of action by Contractor's employees or third parties on account of personal injury or death or on account of property damages arising out of the work to be performed by Contractor hereunder and resulting from the negligent act or omissions of Contractor, Contractor's agents, employees, or Subcontractors. These defense and indemnity obligations shall survive the termination or completion of this agreement and are in addition to, and not limited by, the Insurance obligations in the agreement.

Contractor shall also defend and indemnify County against any adverse determination made by the Internal Revenue Service or the State Franchise Tax Board and/or any other taxing or regulatory agency against the County with respect to Contractor's "independent contractor" status that would establish a liability for failure to make social security or income tax withholding payments, or any other legally mandated payment.

10) PATENT AND COPYRIGHT INDEMNITY

Contractor shall not provide County with any product or design that violates or infringes any registered United States patent, copyright, trade secret or other intellectual property right. If County promptly notifies Contractor in writing of any third party claim against County that any software or other item provided to County by Contractor infringes any patent, copyright, trade secret or other intellectual property right of any third party, Contractor shall indemnify, defend and hold harmless County against such claims. Contractor shall not indemnify County, however, to the extent the alleged infringement is caused by (1) County's modification of the software or item, (2) use of the software or item other than in accordance with the documentation or this agreement, (3) County's failure to use acceptable non-infringing corrections or enhancements made available by Contractor, or (4) information, specifications or materials provided by County or any third party. If any software or other item is, or in Contractor's reasonable opinion is likely to be held to be infringing, Contractor shall at its expense and option: (a) procure the right for County to continue using it; or (b) replace or modify it so that it becomes non-infringing while giving equivalent performance. If Contractor is initially unable to perform either option (a) or (b), for a period not to exceed 180 days, Contractor may require County to stop using the potentially infringing System or portion thereof, until Contractor can perform either option (a) or (b), providing however Contractor supplies County with an alternate means by which County may run its elections in compliance with state law during such period.

11) INSURANCE

Contractor shall procure and maintain insurance pursuant to Exhibit A, "Insurance Requirements For Contractor," attached hereto and incorporated by reference.

12) PREVAILING WAGE

Contractor certifies that it is aware of the requirements of California Labor Code Sections 1720 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq. (Prevailing Wage Laws), which require the payment of prevailing wage rates and the performance of other requirements on certain public works and maintenance projects. Contractor shall pay, at least, the general prevailing wage rates, as determined by the Director of the Department of Industrial

Relations of the State of California, for all work hereunder. Contractor further agrees to fully comply with and to require its subcontractor to fully comply with such Prevailing Wage Laws. County will maintain the general prevailing rate of per diem wages and other information set forth in Labor Code Section 1773 at its principal office, and will make this information available to any interested party upon request. Contractor shall defend, indemnify and hold the County, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties, or interest arising out of any failure or alleged failure of the Contractor or its subcontractors to comply with the Prevailing Wage Laws.

Contractor acknowledges the requirements of Labor Code sections 1725.5 and 1771.1 which provide that no contractor or subcontractor may be listed on a bid proposal or be awarded a contract for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 with exceptions from this requirement specified under Labor Code sections 1725.5(f), 1771.1(a) and 1771.1(n).

Contractor acknowledges that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

13) STANDARDS OF THE PROFESSION

Contractor agrees to perform its duties and responsibilities pursuant to the terms and conditions of this agreement in accordance with the standards of the profession for which Contractor has been properly licensed to practice.

14) NON-DISCRIMINATION

Contractor shall not employ discriminatory practices in the treatment of persons in relation to the circumstances provided for herein, including assignment of accommodations, employment of personnel, or in any other respect on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation.

15) GREEN PROCUREMENT POLICY

Through Tehama County Resolution No. 2021-140, the County adopted the Recovered Organic Waste Product Procurement Policy (available upon request) to (1) protect and conserve natural resources, water and energy; (2) minimize the jurisdiction's contribution to pollution and solid waste disposal; (3) comply with state requirements as contained in 14 CCR Division 7, Chapter 12, Article 12 (SB 1383); (4) support recycling and waste reduction; and (5) promote the purchase of products made with recycled materials, in compliance with the California Integrated Waste Management Act of 1989 (AB 939) and SB1382 when product fitness and quality are equal and they are available at the same or lesser cost of non-recycled products. Contractor shall adhere to this policy as required therein and is otherwise encouraged to conform to this policy.

16) COMPLIANCE WITH LAWS AND REGULATIONS

All services to be performed by Contractor under to this Agreement shall be performed in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. Any change in status, licensure, or ability to perform activities, as set forth herein, must be reported to the County immediately.

17) LAW AND VENUE

This agreement shall be deemed to be made in, and shall be governed by and construed in accordance with the laws of the State of California (excepting any conflict of laws provisions which would serve to defeat application of California substantive law). Venue for any action arising from this agreement shall be in Tehama County, California.

18) AUTHORITY

Each party executing this Agreement and each person executing this Agreement in any representative capacity, hereby fully and completely warrants to all other parties that he or she has full and complete authority to bind the person or entity on whose behalf the signing party is purposing to act.

19) NOTICES

Any notice required to be given pursuant to the terms and provisions of this agreement shall be in writing and shall be sent first class mail to the following addresses:

NOTICES TO COUNTY:

Tehama County Sheriff's Office
Attn: Dave Kain, Sheriff-Coroner
P.O. BOX 729
Red Bluff, CA 96080
(530) 527-7900
dkain@tehamaso.org

NOTICES TO CONTRACTOR:

KEEFE GROUP
Attn: Angelo Leber, KCN Regional Manager
13369 Valley Boulevard
Fontana, CA 92335
(314) 560-7980
aleber@keefegroup.com

INVOICES SUBMITTED TO COUNTY:

Tehama County Sheriff's Office
Attn: Nickoli Brummond
P.O. BOX 729
Red Bluff, CA 96080
(530) 528-8979 option 1
nbrummond@tehamaso.org

GRANTS/CONTRACTS TO COUNTY:

Tehama County Sheriff's Office
Attn: Grants/Contracts
P.O. BOX 729
Red Bluff, CA 96080
(530) 528-8979 option 2
jcrane@tehamaso.org

Notice shall be deemed to be effective two days after mailing.

20) NON-EXCLUSIVE AGREEMENT:

Contractor understands that this is not an exclusive agreement, and that County shall have the right to negotiate with and enter into agreements with others providing the same or similar services to those provided by Contractor, or to perform such services with County's own forces, as County desires.

21) STANDARDS OF THE PROFESSION

Contractor agrees to perform its duties and responsibilities pursuant to the terms and conditions of this agreement in accordance with the standards of the profession for which Contractor has been properly licensed to practice.

22) LICENSING OR ACCREDITATION

Where applicable the Contractor shall maintain the appropriate license or accreditation through the life of this contract.

23) RESOLUTION OF AMBIGUITIES:

If an ambiguity exists in this Agreement, or in a specific provision hereof, neither the Agreement nor the provision shall be construed against the party who drafted the Agreement or provision.

24) NO THIRD PARTY BENEFICIARIES:

Neither party intends that any person shall have a cause of action against either of them as a third party beneficiary under this Agreement. The parties expressly acknowledge that is not their intent to create any rights or obligations in any third person or entity under this Agreement. The parties agree that this Agreement does not create, by implication or otherwise, any specific, direct or indirect obligation, duty, promise, benefit and/or special right to any person, other than the parties hereto, their successors and permitted assigns, and legal or equitable rights, remedy, or claim under or in respect to this Agreement or provisions herein.

25) HAZARDOUS MATERIALS

Contractor shall provide to County all Safety Data Sheets covering all Hazardous Materials to be furnished, used, applied, or stored by Contractor, or any of its Subcontractors, in connection with the services on County property. Contractor shall provide County with copies of any such Safety Data Sheets prior to entry to County property or with a document certifying that no Hazardous Materials will be brought onto County property by Contractor, or any of its Subcontractors, during the performance of the services. County shall provide Safety Data Sheets for any Hazardous Materials that Contractor may be exposed to while on County property.

26) HARASSMENT

Contractor agrees to make itself aware of and comply with the County's Harassment Policy, TCPR §8102: Harassment, which is available upon request. The County will not tolerate or condone harassment, discrimination, retaliation, or any other abusive behavior. Violations of this policy may cause termination of this agreement.

27) COUNTERPARTS, ELECTRONIC SIGNATURES – BINDING

This agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each Party of this agreement agrees to

the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act ((“CUETA”) Cal. Civil Code §§ 1633.1 to 1633.17), for executing this agreement. The Parties further agree that the electronic signatures of the Parties included in this agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among Parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the Parties. For purposes of this section, a digital signature is a type of “electronic signature” as defined in subdivision (i) of Section 1633.2 of the Civil Code. Facsimile signatures or signatures transmitted via pdf document shall be treated as originals for all purposes.

28) EXHIBITS

Contractor shall comply with all provisions of Exhibits A through C, attached hereto and incorporated by reference. In the event of a conflict between the provisions of the main body of this Agreement and any attached Exhibit(s), the main body of the Agreement shall take precedence.

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the day and year set forth below.

COUNTY OF TEHAMA

Date: _____

Sheriff-Coroner

Date: _____

Chairman, Board of Supervisors

KEEFE COMMISSARY NETWORK, L.L.C.

Date: 05/27/25

John Puricelli
John Puricelli (May 27, 2025 12:57 CDT)

Authorized Agent

Agreement #:

108299

Vendor Number

aleber@keefegroup.com

Vendor/Contractor Email Address

(314) 560-7980

Vendor/Contractor Phone Number

Exhibit A

INSURANCE REQUIREMENTS FOR CONTRACTOR

Contractor shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work described herein and the results of that work by Contractor, his/her agents, representatives, employees or subcontractors. At a minimum, Contractor shall maintain the insurance coverage, limits of coverage and other insurance requirements as described below.

Commercial General Liability (including operations, products and completed operations)
\$1,000,000 per occurrence for bodily injury, personal injury and property damage. If coverage is subject to an aggregate limit, that aggregate limit will be twice the occurrence limit, or the general aggregate limit shall apply separately to this project/location.

Automobile Liability

Automobile liability insurance is required with minimum limits of \$1,000,000 per accident for bodily injury and property damage, including owned and non-owned and hired automobile coverage, as applicable to the scope of services defined under this agreement.

Workers' Compensation

If Contractor has employees, he/she shall obtain and maintain continuously Workers' Compensation insurance to cover Contractor and Contractor's employees and volunteers, as required by the State of California, as well as Employer's Liability insurance in the minimum amount of \$1,000,000 per accident for bodily injury or disease.

Professional Liability (Contractor/Professional services standard agreement only)

If Contractor is a state-licensed architect, engineer, contractor, counselor, attorney, accountant, medical provider, and/or other professional licensed by the State of California to practice a profession, Contractor shall provide and maintain in full force and effect while providing services pursuant to this contract a professional liability policy (also known as Errors and Omissions or Malpractice liability insurance) with single limits of liability not less than

\$1,000,000 per claim and \$2,000,000 aggregate on a claims made basis. However, if coverage is written on a claims made basis, the policy shall be endorsed to provide coverage for at least three years from termination of agreement.

If Contractor maintains higher limits than the minimums shown above, County shall be entitled to coverage for the higher limits maintained by Contractor.

All such insurance coverage, except professional liability insurance, shall be provided on an “occurrence” basis, rather than a “claims made” basis.

Endorsements: Additional Insureds

The Commercial General Liability and Automobile Liability policies shall include, or be endorsed to include “Tehama County, its elected officials, officers, employees and volunteers” as an additional insured.

The certificate holder shall be “County of Tehama.”

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions of \$25,000 or more must be declared to, and approved by, the County. The deductible and/or self-insured retentions will not limit or apply to Contractor’s liability to County and will be the sole responsibility of Contractor.

Primary Insurance Coverage

For any claims related to this project, Contractor’s insurance coverage shall be primary insurance as respects the County, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees or volunteers shall be excess of Contractor’s insurance and shall not contribute with it.

Coverage Cancellation

Each insurance policy required herein shall be endorsed to state that “coverage shall not be reduced or canceled without 30 days’ prior written notice certain to the County.”

Acceptability of Insurers

Contractor's insurance shall be placed with an insurance carrier holding a current A.M. Best & Company's rating of not less than A:VII unless otherwise acceptable to the County. The County reserves the right to require rating verification. Contractor shall ensure that the insurance carrier shall be authorized to transact business in the State of California.

Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance that meets all the requirements stated herein.

Material Breach

If for any reason, Contractor fails to maintain insurance coverage or to provide evidence of renewal, the same shall be deemed a material breach of contract. County, in its sole option, may terminate the contract and obtain damages from Contractor resulting from breach. Alternatively, County may purchase such required insurance coverage, and without further notice to Contractor, County may deduct from sums due to Contractor any premium costs advanced by County for such insurance.

Policy Obligations

Contractor's indemnity and other obligations shall not be limited by the foregoing insurance requirements.

Verification of Coverage

Contractor shall furnish County with original certificates and endorsements effecting coverage required herein. All certificates and endorsements shall be received and approved by the County prior to County signing the agreement and before work commences. However, failure to do so shall not operate as a waiver of these insurance requirements.

The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

Exhibit B

Service and New Hardware

New Hardware Description

Keefe Cloud System Integration
Jail Management System Software Integration Development (Black Creek)
Jail Management System Integration Annual Support
Existing Keefe supplied hardware, and software will continue to be covered by warranty

Services

1. **PACKAGE PROGRAM.** This Agreement includes Contractor's Access Securepak® Inmate Package Program Service. Contractor shall process and deliver orders placed through its Access Securepak website on the terms and conditions provided therein. Contractor shall deliver Securepak orders to County's facility once per week. County agrees that Contractor may charge a processing fee for each order which may be amended by Contractor from time to time.

2. **PAYMENT SERVICES.** This Agreement includes Contractor's Access Corrections® Secure Payment Services, the terms of which are memorialized in Exhibit B-1, entitled "Payment Services", attached hereto and incorporated herein. Contractor 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 County's facility. County will provide electrical power to operate the kiosk(s) and Contractor will provide the network connectivity. Contractor will guarantee all transactions and will send, via ACH, monies to the County designated bank account in accordance with the terms and conditions provided for in Exhibit B-1. Except as provided for herein, no fees for this service will be borne by County.

EXHIBIT B-1

Payment Services **(standard Payment Services with all kiosk options)**

1. **Services.** Keefe will provide kiosk(s) money 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, or other recipients for purposes requested 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. For purposes of this Agreement the following terms shall apply as follows. Lobby Kiosk refers to a kiosk(s) in which an inmate's family and friends may conduct deposits to the inmate trust account, or other receivers agreed upon by Customer, and Intake Kiosk refers to a kiosk used for booking purposes by the facility, to accept deposits from the inmate to accept funds on their person upon their booking (hereinafter referred to individually as "**Lobby Kiosk**" and as "**Intake Kiosk**", and collectively as "**Kiosks**").

2. **Authorization.** Customer authorizes Keefe to act on its behalf in handling monies 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 will provide all labor necessary for and will guarantee the workmanship of the installation of a kiosk.
- g. 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.

- h. Keefe may contract with a third-party service provider to remove monies from kiosks, to replace receipt paper and other similar administrative tasks.
- i. Keefe will secure kiosks(s) in designated spaces(s).
- j. Keefe will provide Customer with a copy of the current instructional guidance, Statement of Procedures (SOP), and documentation necessary for the applicable money handling method.
- k. If applicable Keefe will provide the following additional functions as selected below:
 - ☐ Install network drop for kiosk(s)
 - ☐ Install electrical outlet(s) for kiosk(s)
 - ☐ Install Internet Service Provider (ISP)

Keefe Initial: _____

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 and/or its negligence in the performance of its duties hereunder.
- f. 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.
- g. Customer will follow money handling terms outlined SOP as applicable under the terms of Appendix A
- h. If applicable Customer will provide the following functions for use of kiosk as selected below:
 - ☐ Install network drop for kiosk(s)
 - ☐ Install electrical outlet(s) for kiosk(s)
 - ☐ Install Internet Service Provider (ISP)

Customer Initial: _____

- i. Customer agrees to perform all applicable responsibilities outlined in this Agreement and the SOP timely; including but not limited to providing the armored car messenger access to the kiosk(s) to conduct the money removal or providing the designated provider

with the prepared tamper proof bag within no more than fifteen (15) minutes upon their arrival.

- j. Customer will assist Keefe with the recovery of funds from recipient accounts for any chargebacks that are ultimately not reversed by the card processor.

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. 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, indemnify, 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.



Exhibit C

Proposed Commissary Menu

Category	Item	Description	Price
Hot Snacks			
	80006414	Quaker Oatmeal Maple Brown Sugar 1.51 oz	\$0.70
	4935	Velveeta Macaroni & Cheese Original 3 oz	\$2.55
	4937	Velveeta Rice Cheesey 2 oz	\$1.65
	4938	Velveeta Rice Spicy Cheese 2 oz	\$1.65
	4939	Velveeta Refried Beans Cheesey 4 oz	\$2.55
	4940	Velveeta Refried Beans Spicy Cheesey 4 oz	\$2.55
	4941	Velveeta Beans & Rice Spicy Cheesey 4 oz	\$2.85
	0009	Maruchan Ramen Beef 3 oz	\$1.45
	0018	Maruchan Ramen Cajun Chicken 3 oz	\$1.45
	1328	Maruchan Ramen Roast Beef 3 oz	\$1.45
	1347	Maruchan Ramen Lime Chili Shrimp	\$1.45
	0013	Maruchan Ramen Tx Beef 3 oz	\$1.45
	0010	Maruchan Ramen Chili 3 oz	\$1.45
	0008	Maruchan Ramen Chicken 3 oz	\$1.45
	9771	Sevilla Refried Beans Spicy 8 oz	\$3.85
	5880	Keefe Kitchens Rice Inst White 8 oz	\$2.85
	0505	Maruchan Ramen Hot & Spicy Vegetable 3 oz	\$1.45
	0012	Maruchan Ramen Shrimp 3 oz	\$1.45
	1710	Brushy Creek Chili No Beans 11.25 oz	\$3.35
	1711	Brushy Creek Chili w/Beans 11.25 oz	\$3.35
	1712	Brushy Creek Chili Hot w/Beans 11.25 oz	\$3.35
	1721	Brushy Creek Lasagna w/Beef In Sauce 11.25 oz	\$3.95
	3092	Thai Palace Noodles Chili 3.7 oz	\$2.45
	9783	Sevilla Refried Beans Regular 8 oz	\$3.60
	5939	Sevilla Beans & Rice Chili Flavor 4.4 oz	\$2.35
	5940	Sevilla Beans & Rice Hot Chili Flavor 4.4 oz	\$2.35
Meat & Cold Snacks			
	80005516	Fresh Catch Tuna w/Jalapenos In Water 3.53 oz	\$2.95
	80001715	Brushy Creek Summer Sausage Regular 1.625 oz	\$1.95
	80001718	Brushy Creek Summer Sausage Hot & Spicy 3 oz	\$3.85
	80001717	Brushy Creek Summer Sausage Regular 3 oz	\$3.85
	80001716	Brushy Creek Summer Sausage Hot & Spicy 1.625 oz	\$1.95
	10364	Golden Valley Cereal Honey Nut Toasted Oats 20 oz	\$8.95
	4386	Fresh Catch Sardines Hot Tomato Sauce 3.53 oz	\$1.95
	80005308	Chicken Of The Sea Smoked Clams In Oil 3.53 oz	\$3.55
	4394	Fresh Catch Fish Steaks Spicy Mustard Sauce 3.53 oz	\$2.15
	4395	Fresh Catch Fish Steaks Green Chilis In Oil 3.53 oz	\$2.15
	4391	Fresh Catch Pink Salmon Flakes In Water 3.53 oz	\$3.85
	5360	Brushy Creek Premium Chicken Breast 4.5 oz	\$6.50
	80008894	Trails Best Beef Sticks Twin Pack 1 oz	\$1.95
	5070	Cactus Annies Tortillas Flour 8 oz 6Ct 8 In	\$2.95
	4317	Fresh Catch Chunklight Tuna In Water 4.23 oz	\$2.35
Chips & Crackers			
	80010725	Moon Lodge Popcorn White Cheddar 5 oz	\$3.45
	10446	Fritos Corn Chips Chili Cheese 2 oz	\$1.70



Proposed Commissary Menu

Category	Item	Description	Price
	7914	Golden Valley Crackers Saltine 16 oz	\$4.75
	80009547	Kelloggs Crackers Club 12.5 oz	\$4.95
	9590	Cheez-It Crackers 1.5 oz	\$1.10
	80007343	Austin Sandwich Crackers Cheese On Cheese	\$1.00
	80007342	Austin Sandwich Crackers Toasted PB	\$1.00
	80007341	Austin Sandwich Crackers PB On Cheese	\$1.00
	80003053	Whole Shabang Pork Rinds 2 oz	\$3.00
	6025	Whole Shabang Potato Chips Original 1.5 oz	\$1.50
	6022	Moon Lodge Potato Chips Regular 1.5 oz	\$1.50
	7637	Moon Lodge Potato Chips Stuffed Jalapeno 1.5 oz	\$1.50
	6023	Moon Lodge Potato Chips Bbq 1.5 oz	\$1.50
	2015	Pretzels Small Bag 1.5 oz	\$1.45
	5139	Moon Lodge Pretzels Mini Twists 11 oz	\$5.00
	7994	Cactus Annies Cheese Puffs 2 oz	\$1.45
	6026	Moon Lodge Potato Chips Hot Hot Hot BBQ 1.5 oz	\$1.50
	6024	Moon Lodge Potato Chips Sour Cream & Onion 1.5 oz	\$1.50
	80007620	Cactus Annie Pork Rinds Hot & Spicy 2 oz	\$2.80
	7758	Moon Lodge Popcorn Caramel 3.53 oz	\$2.35
	80000963	Moon Lodge Potato Chips Buffalo Blue Cheese 1.5 oz	\$1.50
	10513	Doritos Tortilla Chips Nacho Cheese 1.75 oz	\$1.55
	7690	Cheetos Cheese Crunchy Flamin Hot 1.75 oz	\$1.60
	7689	Cheetos Cheese Crunchy 2 oz	\$1.55
	80003372	King Nut Snack Mix Student Mix 3.75 oz	\$2.45
	80003370	King Nut Snack Mix Cajun 3.5 oz	\$2.45
	80003371	King Nut Snack Mix Healthy 3.25 oz	\$2.45
	80003373	King Nut Snack Mix Tropical 4 oz	\$2.45
	80011005	Corn Nuts Corn Nuts Chile Picante 1.7 oz	\$2.00
	80011003	Corn Nuts Corn Nuts Ranch 1.7 oz	\$2.00
	7550	Moon Lodge Peanuts Roasted & Salted 1.75 oz	\$1.25
	2295	El Sabroso Cheese Curls Blazin Hot 4 oz	\$3.25
	80002177	Whole Shabang Peanuts 1.75 oz	\$1.30
Candy			
	80010453	Mascot Candy Peanut Crunch Bar 1.65 oz	\$1.55
	80006630	M&M Choc Peanut 1.74 oz	\$2.40
	80007157	Butterfinger Candy Bar 1.9 oz	\$2.40
	80006632	Snickers Choc Peanut 1.86 oz	\$2.40
	80006634	Milky Way Choc Caramel 1.84 oz	\$2.40
	80006633	Twix Choc Caramel Cookie 1.79 oz	\$2.40
	80006635	3 Musketeers Choc 1.92 oz	\$2.40
	80008622	Reeses Peanut Butter Cups 1.5 oz	\$2.40
	40609	Corner Store Candy Lemon Drops 4.25 oz	\$2.35
	80008109	Corner Store Candy Root Beer Barrels 4.25 oz	\$2.35
	80008041	Corner Store Candy Starlight Mints 3.75 oz	\$2.35
	40607	Corner Store Candy Sour Fruit Balls 4.25 oz	\$2.35
	80010128	Corner Store Candy Sf All Stars 1.75 oz	\$2.00
	40629	Corner Store Candy Vanilla Caramels 3 oz	\$2.35



Proposed Commissary Menu

Category	Item	Description	Price
	80005555	Corner Store Candy Gummi Bears 4 oz	\$2.35
	80005556	Corner Store Candy Neon Worms 4 oz	\$2.35
Beverages			
	80007090	Keefe Coffee Freeze Dried .053 oz	\$0.40
	80006172	Keefe Coffee Instant 4.5 oz	\$5.95
	0021	Keefe Coffee Inst 4 oz Pouch	\$5.95
	7024	Keefe Freeze Dried Coffee Decaf Colombian 3 oz	\$7.45
	7022	Keefe Freeze Dried Coffee Colombian 3 oz	\$6.95
	2974	Maxwell House Coffee Regular 4 oz	\$8.25
	0416	Keefe Tea Bags Regular 48/Bx	\$4.60
	0636	Crystal Light Sf Drink Mix Lemonade 0.17 oz	\$0.60
	0114	Keefe Hot Cocoa Ss .8 oz 1 Srv Pk	\$0.35
	961442	Cool-Off Drink Mix Fruit Punch	\$0.25
	961443	Cool-Off Drink Mix Black Cherry	\$0.25
	961444	Cool-Off Drink Mix Lemonade	\$0.25
	80003593	New Leaf Health Shake Vanilla 2 oz	\$2.95
	7495	Swiss Miss Hot Cocoa Mix Rich Choc 9 oz	\$4.60
	10243	Keefe Coffee Alturo Blend 3 oz	\$6.35
	7044	Ctry Time Drink Mix Lemonade 6 oz	\$3.00
	7043	Kool Aid Drink Mix Grape 6 oz	\$3.00
	7041	Kool Aid Drink Mix Tropical Punch 6 oz	\$3.00
	7042	Kool Aid Drink Mix Cherry 6 oz	\$3.00
Cookies & Pastries			
	80006326	Dolly Madison Cupcakes Choc 3.17 oz Pkg 2 Pk	\$2.05
	80006310	Dolly Madison Donuts Choc 3 oz	\$2.05
	10742	Kelloggs Pop Tarts Br Sugar Cinnamon 3.38 oz	\$1.75
	9464	Granola Bar Sweet & Salty Almond 1.2 oz	\$1.65
	80000990	Granola Bar Crunchy Peanut Butter 1.5 oz	\$1.35
	80000991	Granola Bar Crunchy Oat & Honey 1.5 oz	\$1.35
	10055	Market Square Cookies Peanut Butter Cremes 6 oz	\$2.35
	80003305	Oreo Cookies 2.4 oz	\$1.70
	80005732	Chattanooga Moon Pie Choc Dbl Decker 2.75 oz	\$1.70
	80005730	Chattanooga Moon Pie Banana Dbl Decker 2.75 oz	\$1.70
	10057	Market Square Cookies Vanilla Cremes 6 oz	\$2.35
	6072	Market Square Cookies Choc Chip 6 oz	\$2.35
	9472	La Moderna Marias Cookies Hispanic 4.94 oz	\$1.80
	6071	Market Square Cookies Iced Oatmeal 6 oz	\$2.05
	10058	Market Square Cookies Duplex Cremes 6 oz	\$2.35
	80010980	Bake City Cookies Oatmeal Raisin 2.5 oz	\$1.55
	80010981	Bake City Cookies Choc Chip 2.5 oz	\$1.55
	10547	Kelloggs Toaster Pastries Strawberry 3.38 oz	\$1.75
	6055	Market Square Cake Swiss Roll 12 oz	\$1.35
	3210	Market Square Cinnamon Coffee Cake 4 oz	\$2.45
	6044	Market Square Honey Bun Mega 4.75 oz	\$2.65
	80009328	Market Square Honey Bun Iced 4.75 oz	\$2.65
	2381	Kelloggs Rice Krispie Original 1.3 oz	\$1.45



Proposed Commissary Menu

Category	Item	Description	Price
	80006320	Dolly Madison Donuts Powdered Sugar 3 oz	\$1.90
	80006321	Dolly Madison Snack Cakes Golden Creme 2.7 oz	\$2.06
	10741	Kelloggs Pop Tarts Blueberry 3.38 oz	\$1.75
	6069	Market Square Wafer SF Strawberry Creme 2.75 oz	\$2.00
	80006851	Cloverhill Cheese Danish Blueberry 4.25 oz	\$2.45
	80006850	Cloverhill Cheese Danish Strawberry 4.25 oz	\$2.45
	80008178	Nutrigrain Cereal Bar Strawberry 1.3 oz	\$1.10
	80000495	Golden Valley Bagel Plain 4 oz	\$1.45
Condiments			
	0350	Coffeemate Liquid Creamer Hazelnut .38 oz	\$0.35
	0380	Coffeemate Liquid Creamer Irish Cream .38 oz	\$0.35
	0136	Sugar 1 Srv Paper Pkt	\$0.08
	1237	Keefe Creamer SS 10Pk	\$1.35
	80002293	Whole Shabang Potato Chips Xtreme Ripple 1.5 oz	\$1.35
	80009820	Equal Sweetener Pink 1 Gm 100/Bx	\$3.55
	6616	Ralston Inst Oatmeal Regular .98 oz	\$0.70
	80003920	Squeezum Peanut Butter Squeeze 2 oz	\$1.10
	80011074	Salad Fresh Hot Sauce 7 Gr 10/bag	\$2.00
	80011070	Lucky Jelly Grape 1 oz	\$0.45
	80008865	Made With Kraft Spread Cheddar 2 oz	\$1.15
	80008864	Made With Kraft Spread Jalapeno 2 oz	\$1.15
	0383	Van Holten Pickle Hot Pickle One Pickle	\$2.50
	0381	Van Holten Pickle Mild Dill One Pickle	\$2.50
	0382	Van Holten Pickle Kosher Zesty Garlic One Pickle	\$2.50
	80007156	TX Titos Jalapeno Peppers SX Sliced 1 oz	\$1.35
	80011074	Salad Fresh Hot Sauce 7 Gr	\$0.30
	80011069	Salad Fresh Mayonnaise 9 Gr	\$0.30
	80010940	Pepper SS Paper Pkt	\$0.06
	80010939	Salt SS .1 G Paper Pkt	\$0.06
Stationery & Miscellaneous			
	80008311	Kappa Books Puzzle Book Wordfind	\$2.95
	20272	American Comb Soap Dish Hinged	\$1.25
	2077	Contact Lens	\$0.55
	80000112	New World Imports Comb 5 In	\$0.25
	920905	Brush Palm	\$1.10
	80011111	Freestyle Hair Pik 7 In	\$0.85
	29070	Gallant Love You Card	\$1.80
	29071	Gallant Miss You Card Acetate	\$1.80
	0982	Postage Stamped Env Small Small	\$1.80
	0983	Postage Stamped Env Large	\$0.95
	80010106	Island Brand Envelope # 10	\$0.07
	80010109	Envelope Kraft Catalog Gummed 9 1/2 x 12 1/2	\$0.55
	80008663	Boardroom Paper 50 Ct Pad 8.5 x 11	\$2.25
	20241	Tops Paper Sketch Pad 8.5 x 11 50 Sheet	\$2.25
	20462	New World Pencil Golf Type	\$0.20
	80007124	Rose Art Colored Pencils 24 Ct 3.5 In	\$3.64



Proposed Commissary Menu

Category	Item	Description	Price
	24214	Webster Dictionary Pocket	\$5.60
	29034	Gallant Birthday Card Juvenile	\$1.80
	80000104	Gallant Seasonal Greeting Card	\$1.80
	21676	Ion3 Batteries AAA Alk 4/Pk	\$0.85
	8183501099	GPX Radio Digital AM FM R300	\$24.00
	5029801099	Grainger Ear Plugs No Cord	\$0.75
	8000802099	Reading Glasses 1.25 Diopter	\$5.00
	80008304	Sudoku Book	\$2.25
	20211	Aviator Playing Cards Poker	\$3.50
	20215	Aviator Playing Cards Pinochle	\$3.55
	24711	Book Word Find Box	\$2.25
	21056	Maverick Playing Cards Poker	\$3.55
	80006145	Cup w/Lid 22 oz	\$1.35
	8282501001	Washcloth 12 x 12 White	\$1.00
	42787	Tehama Indigent Kit	\$5.30
	5303701099	SLS Arts Sketch Pad Drawing	\$5.15
	8000803099	Reading Glasses 1.50 Diopter	\$5.00
	8000804099	Reading Glasses 1.75 Diopter	\$5.00
	8000805099	Reading Glasses 2.0 Diopter	\$5.00
	8000806099	Reading Glasses 2.25 Diopter	\$5.00
	8000807099	Reading Glasses 2.5 Diopter	\$5.00
	8000808099	Reading Glasses 2.75 Diopter	\$5.00
	8000809099	Reading Glasses 3.0 Diopter	\$5.00
	8000810099	Reading Glasses 3.25 Diopter	\$5.00
	8000801099	Reading Glasses 1.0 Diopter	\$5.00
	5029401099	Koss Earbud CI3N	\$5.80
Clothing			
	5095402012	Gym Shorts 50/50 Poly Cotton Small 6 In Inseam	\$18.00
	5095403012	Gym Shorts 50/50 Poly Cotton Medium 6 In Inseam	\$20.00
	5095404012	Gym Shorts 50/50 Poly Cotton Large 6 In Inseam	\$20.00
	5095406012	Gym Shorts 50/50 Poly Cotton 2XL 6 In Inseam	\$20.00
	5095407012	Gym Shorts 50/50 Poly Cotton 3XL 6 In Inseam	\$22.00
	5095408012	Gym Shorts 50/50 Poly Cotton 4XL 6 In Inseam	\$24.00
	5060003002	Gildan Sweatshirt Crewneck Medium Fleece Ash	\$23.00
	5060004002	Gildan Sweatshirt Crewneck Large Fleece XL	\$25.00
	5060005002	Gildan Sweatshirt Crewneck XL Fleece	\$25.00
	5060006002	Gildan Sweatshirt Crewneck 2XL Fleece	\$25.00
	5060007002	Gildan Sweatshirt Crewneck 3XL	\$27.00
	5060008002	Sweatshirt Crewneck 4XL Fleece	\$38.00
	5095405012	Gym Shorts 50/50 Poly Cotton XL 6 In Inseam	\$22.00
Footwear			
	8166810001	Rawlings Cross Training Shoe Espy Sz 10	\$49.65
	8166810501	Rawlings Cross Training Shoe Espy Sz 10.5	\$49.65
	8166811001	Rawlings Cross Training Shoe Espy Sz 11	\$49.65
	8166812001	Rawlings Cross Training Shoe Espy Sz 12	\$49.65
	8166813001	Rawlings Cross Training Shoe Espy Sz 13	\$49.65



Proposed Commissary Menu

Category	Item	Description	Price
	22602	Crawford Flip Flop Cross Strap Small	\$3.00
	22604	Crawford Flip Flop Cross Strap Large	\$3.00
	22600	Crawford Flip Flop V Strap Medium	\$3.00
	22601	Crawford Flip Flop V Strap Large	\$3.00
	5293808501	Shoe Corp Deck Shoe Canvas Slip On Sz 8.5 White	\$15.00
	5293809501	Shoe Corp Deck Shoe Canvas Slip On Sz 9.5 White	\$15.00
	8166811501	Rawlings Cross Train Shoe Espy Sz 11.5 White	\$49.65
	22615	Crawford Flip Flop Cross Strap XL	\$3.00
	5293813001	Shoe Corp Deck Shoe Canvas Slip On Sz 13 White	\$15.00
	5293814001	Shoe Corp Deck Shoe Canvas Slip On Sz 14 White	\$15.00
	5293811001	Shoe Corp Deck Shoe Canvas Slip On Sz 11 White	\$15.00
	5293809001	Shoe Corp Deck Shoe Canvas Slip On Sz 9 White	\$15.00
	5293810001	Shoe Corp Deck Shoe Canvas Slip On Sz 10 White	\$15.00
	5293812001	Shoe Corp Deck Shoe Canvas Slip On Sz 12 White	\$15.00
	5293806501	Shoe Corp Deck Shoe Canvas Slip On Sz 6.5 White	\$15.00
	5293811501	Shoe Corp Deck Shoe Canvas Slip On Sz 11.5 White	\$15.00
Hygiene			
	20024	Crawford Shampoo Balsam & Protein 4 oz	\$1.75
	20025	Crawford Conditioner Balsam & Protein 4 oz	\$1.75
	20032	Crawford Shampoo Dandruff Rinse 4 oz	\$2.45
	22952	Softee Hair Food w/Vit E 5 oz	\$3.95
	24872	Softee Hair Dress African Crown 5 oz	\$3.95
	22951	Softee Conditioner Coconut Oil 5 oz	\$3.95
	22949	Softee Hair Dress Bergamot 5 oz Blue	\$3.95
	22950	Softee Conditioner Bergamot 5 oz Green	\$3.95
	80008518	Power Up Antiperspirant Deodorant Force 2.5 oz	\$4.75
	80008495	Power Up Antiperspirant Deodorant Bloom 2.5 oz	\$4.75
	80008519	Power Up Deodorant Drive 2.5 oz Clear	\$3.55
	21126	Mennen Stick Antiperspirant Deodorant Gel 3 oz	\$6.00
	26042	Power Up Antiperspirant Deodorant Roll On 3 oz	\$3.65
	20641	Lady Speed Stick Antiperspirant Deodorant 1.4 oz	\$5.35
	24936	Elementz Shampoo Thick 15 oz	\$4.75
	24726	Careall Ointment Triple Antibiotic 1 oz	\$6.00
	21421	Mckesson Allergy Generic Chlor Trimen 250Pk	\$0.25
	22376	New Day Baby Powder Cornstarch 4 oz	\$2.95
	24755	Freshscent Baby Oil 4 oz 60/Cs Clear Bottle Clear	\$2.95
	24967	Infuzed Lotion Dly Bdy Coconut Lime 15 oz	\$4.35
	24968	Infuzed Lotion Cocoa Shea Body 15 oz	\$4.05
	20033	Crawford Lotion Cocoa Butter 4 oz	\$1.90
	20319	New Day Petroleum Jelly 3.75 oz	\$2.25
	24222	Sheffield Antifungal Cream Clotrimazole 1.25 oz	\$6.50
	24723	Careall Hydrocortisone Cream Max Strength 1% 1 oz	\$3.55
	24126	Careall Athlete Ft Cream 1% Tolnaftate .5 oz	\$2.35
	24725	Careall Muscle Rub Like Bengay 3 oz	\$4.35
	80008056	Good Sense Lip Balm Tropical Spf 45 .15 oz	\$2.40
	22318	Protection After Shave Gel 7 oz	\$5.00



Proposed Commissary Menu

Category	Item	Description	Price
	24937	Elementz Shampoo Daily 15 oz	\$4.65
	24941	Elementz Gel Firm Hold 15 oz	\$4.65
	22096	Next 1 Soap Cocoa Butter Bar 5 oz	\$2.10
	20933	Dial Soap Antibacterial Bar 4 oz	\$3.00
	21487	Irish Spring Soap Original Scent 3.2 oz	\$2.35
	80009950	Dial Bar Soap Antibacterial 4 oz	\$2.65
	22097	Next 1 Soap Moisturizing Bar 5 oz	\$2.10
	22098	Next 1 Soap Antibacterial Sport Bar 5 oz	\$2.10
	20463	Freshscent Soap Deodorant 3 oz	\$1.75
	80003065	Next 1 Soap Deodorant Hypoallergenic 3 oz	\$1.75
	26096	Colgate Toothpaste Anti Cavity Clear 4.2 oz	\$5.95
	80007677	Cool Wave Mouthwash Alcohol Free 8 oz	\$2.25
	80002776	Colgate Toothpaste Great Flavor Anticavity 2.5 oz	\$3.75
	21017	Cool Wave Toothpaste Gel Fresh Mint 4 oz	\$2.95
	21497	New World Imports Toothbrush Antishank	\$0.45
	80003392	Mckesson Ibuprofen 200 Mg	\$0.50
	24125	Freshmint Denture Tablet 40/Bx	\$4.45
	20312	Effergrip Denture Adhesive 2.5 oz	\$8.00
	22998	Sheffield Oral Pain Relief Gel Max Strength .33 oz	\$1.55
	21428	Mckesson Aspirin 325 Mg 2 Pk	\$0.28
	24526	Acetaminophen Non Aspirin Regular 325Mg	\$0.49
	21693	New Day Ibuprofen 200 Mg 50 Ct	\$4.65
	80008520	Rolaid's Antacid Extra Strength Mint 3Ea/Pk	\$4.10
	80000559	Goodsense Hemorrhoidal Ointment 2 oz	\$4.20
	21695	New Day Allergy Diphen 25 Mg	\$3.25
	21694	New Day Allergy Maleate 4 Mg	\$3.25
	80008684	Sundance Multivitamin One Daily Essentials 60 Ct	\$5.35
	80008954	Sundance Multivitamin w/ Iron 60 Ct	\$5.35
	80009093	Sundance Vitamin C 500 Mg Plus Rh 90 Ct	\$8.00
	20714	Goodsense Artificial Tears .5 oz	\$5.00
	21065	Preference Maxi Pad Regular	\$3.50
	20329	Heritage Antifungal Powder Med Tolnaftate 1% 3 oz	\$4.05
	21596	Staydent Denture Adhesive Cream 2.4 oz	\$6.00
	80010667	Contact Solution Multipurpose No Rub 12 oz	\$8.01
	21288	Loops Floss Loops Mint 30 Pk	\$4.95

TCSO - Agreement Keefe_2025 Agreement_Rev

Final Audit Report

2025-05-27

Created:	2025-05-27
By:	Tehama County Sheriff-Coroner (accounting@tehamaso.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXmCg04S9SL19FdcA434p3XlUtJ-zeVXx

"TCSO - Agreement Keefe_2025 Agreement_Rev" History

 Document created by Tehama County Sheriff-Coroner (accounting@tehamaso.org)

2025-05-27 - 5:44:09 PM GMT

 Document emailed to aleber@keefegroup.com for signature

2025-05-27 - 5:44:18 PM GMT

 Email viewed by aleber@keefegroup.com

2025-05-27 - 5:44:48 PM GMT

 Signer aleber@keefegroup.com entered name at signing as John Puricelli

2025-05-27 - 5:57:36 PM GMT

 Document e-signed by John Puricelli (aleber@keefegroup.com)

Signature Date: 2025-05-27 - 5:57:38 PM GMT - Time Source: server

 Agreement completed.

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