

Resolution # 7-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Community Resources wishes to procure goods and/or services from Humphrey's Market for the purpose of implementing a Monthly Senior Food Box Program in in 2019 the amount of approximately \$57,600; and,

WHEREAS, this purchase will allow Humphrey's Market to provide up to 80 income-qualified, vulnerable seniors with a monthly food box valued at \$60.00 and include nutritious meat, vegetables, fruit, starches and household paper products to help participants maintain independence in their own homes due to a low fixed income and few SNAP benefits; and

WHEREAS, as documented by the approval of this resolution, the Community Resources Oversight Committee has approved the Community Resources Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 8th day of January, 2019, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

FILED

JAN 02 2019

Don J. Hayes
SANGAMON COUNTY CLERK

RECEIVED
2660

DEC 20 2018

Attachment: Purchase Order form

Andy Goleman
SANGAMON COUNTY AUDITOR

Approved by the Community Resources Oversight Committee

December 27, 2018

Linda Pulgenzi, Chairman

_____, Member

Vera St. L., Member

Jason Pitt, Member

Rose Ruzic, Member

T. Smith, Member

Lou Williams, Member

Sangamon County Purchase Order Template
(Pre-ERP Implementation)

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-- Purchase Orders are required for all Informal Quotes (>\$3,500) and Formal Solicitations (>\$30,000)

Department Information

Department Community Resources

Employee Contact Sharmin Doering

Purchase Request Information

Vendor Humphrey's Market

Purchase Description Monthly Senior Food Box Program

Quantity 80 x 12 = 960

Price Per Unit \$60.00

Total Price \$57,600

G/L _____

Tracking

PO Number 2019-2

(Manually assigned by Department)

Date: _____

Legal Review (if applicable; see below) _____

Sent to Auditor's Office for Review _____

Note: PO request documents need to be to the Auditor's Office 5 business days prior to the oversight committee meeting.

Auditor's Office Review Completed J. Vian 11/20/18

Approved by Oversight Committee Kimberly L. Tuzenzi - Chair

Approved by County Board (if applicable) _____

*County Board Resolution Required

Note: Please attach all required documents such as quotes, bids, rfp's, evaluations, etc.

Legal Review is required for:

- All services being performed for or on behalf of the County
- All goods in excess of \$10,000 per year
- Any goods or services being procured through an RFP/Bid Process
- Intergovernmental/Interagency Agreements

Monthly Senior Food Box Program Agreement

The parties to this Agreement are Sangamon County, Illinois, 200 South Ninth Street, Springfield, IL 62701 ("County") and Humphrey's Market, Inc., 181 South 2nd Street, Springfield, IL 62703 ("Humphrey's").

WHEREAS, the County issued a Request for Proposal (RFP) dated December 1, 2018, for the Monthly Senior Food Box Program (Exhibit A attached hereto, pp. 1-8); and

WHEREAS, Humphrey's submitted a written response to the County dated December 17, 2018 (Exhibit A attached hereto, pp. 9-12, followed by twelve pages indicating the products/pricing for each month in the year 2019, and concluding with the Illinois Secretary of State's certificate of good standing for Humphrey's), said response proposing to provide the goods and services as requested in the RFP at a specified price; and

WHEREAS, the County desires to accept Humphrey's proposal, and the parties mutually desire to enter into a formal contract concerning Humphrey's being compensated for providing the goods and services as requested in the RFP.

WHEREFORE, the County and Humphrey's agree that all terms and conditions set forth in Exhibit A attached hereto are incorporated into this Agreement in their entirety and shall be binding on the parties.

Each of the undersigned acknowledge that he or she is the lawful agent of the party it represents as indicated by their signatures below and that he or she has been authorized to execute this Agreement on that party's behalf.

Sangamon County, Illinois

By: _____
Its: _____
Date: _____

Humphrey's Market, Inc.

By: _____
Its: _____
Date: _____

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SANGAMON COUNTY, ILLINOIS
REQUEST FOR PROPOSAL (RFP)
FOR
MONTHLY SENIOR FOOD BOX PROGRAM

ISSUE DATE: DECEMBER 1, 2018

ISSUED BY: SANGAMON COUNTY COMMUNITY RESOURCES
2833 S. GRAND AVE. EAST
SPRINGFIELD, IL 62703

PROJECT CONTACT: SHARMIN DOERING
217-535-3120 MAIN
217-535-3119 FAX
SHARMIN.DOERING@CO.SANGAMON.IL.US

RFP RESPONSE DUE: DECEMBER 10, 2018 - 1:00 PM CST
SANGAMON COUNTY COMMUNITY RESOURCES
ATTN: SHARMIN DOERING
2833 S. GRAND AVE. EAST
SPRINGFIELD, IL 62703

Contact Sharmin Doering to obtain copies of this RFP. The RFP also may be picked up at the address listed below.

Sangamon County Community Resources
2833 S. Grand Ave. East
Springfield, IL 62703

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EXHIBIT
A

ABOUT SANGAMON COUNTY

Sangamon County, Illinois, is located in central Illinois – approximately 200 miles southwest of Chicago, 100 miles northeast of St Louis, and 193 miles west of Indianapolis. The County employs approximately 700 full time employees and 100 part time employees who all are headquartered in facilities located in Springfield, Illinois. County employees are involved in a wide range of job functions typical of local governmental units in Illinois. The major departments of the County include: the Sheriff's Office (includes jail facilities); Public Health Department (includes animal control); Highway Department; Juvenile Center; Court Services (probation); Building and Grounds; and various elected and administrative offices. A full description of the County's activities and functions is available on the Sangamon County website (www.co.sangamon.il.us).

VENDOR INSTRUCTIONS

1. INTRODUCTION

Experienced and qualified vendors in the medically underserved district of Springfield to supply food boxes to designated senior citizens on a monthly basis. Eighty seniors will each receive a monthly food box to be delivered by Senior Services of Central Illinois or picked up by a designated friend or relative at a day and time convenient for the person picking up the box beginning the third Thursday of each month from January through December, 2019.

Contact Sharmin Doering, Project Contact, at 217/535-3288 to obtain copies of this RFP. The RFP also may be picked up at the address listed below.

Sangamon County Community Resources
2833 S. Grand Ave. East.
Springfield, IL 62701

2. GENERAL REQUIREMENTS

A. Monthly Senior Food Box Program

- Vendor location will be open regular business hours during week and on Saturdays.
- Vendor location must be in the medically underserved area of Springfield, IL.
- Vendor will provide monthly food boxes for 80 qualified and enrolled recipients which will be ready for pick up on the third Monday of each month and be available for pick up during business hours up to 10 days after that Monday.
- Contents of each food box shall include all products listed on Community Resources sample menus (please see attachment #1) Specific monthly menu selection shall rotate on a schedule to be agreed upon by parties 10 days in advance of distribution.
- The monthly list of food box contents will be sent to Community Resources 10 days prior to that food box distribution date for review and approval.
- Client outcomes (# boxes picked up each month) will be reported each month after the 10-day period after the third Thursday.
- Community Resources will not be billed for any boxes not picked up and will be notified of names of those not picking up their boxes.
- A customer survey will be included in each food box each month with an envelope containing Community Resource's address.

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- Should at least 5 recipients' surveys reflect dissatisfaction with a product brand, the brand will be substituted with a brand approved by Community Resources.

B. Staff Requirements

- The awarded vendor shall be required to provide the following staff:
 1. One (1) coordinator for the program to order contents, notify Community Resources of monthly contents, supervise food box make up and ensure the correct individuals with ids are picking up boxes.
 2. Staff as needed to fill and disseminate boxes to clients.

C. Contract and Payments

- The contract term will be a one (1) year contract with an option for the County to exercise a one year extension under the same terms and conditions as the original contract.
- The contract will be a yearly flat fee paid per box distributed each month.
- Contract starting date will be January 1, 2019.
- Itemized invoices per month shall be submitted to Sangamon County within 10 days of each food box monthly distribution.

D. Insurance

- The selected vendor shall indemnify Sangamon County and hold its officials, employees and agents harmless from any and all liability, losses, damages, claims, suits, judgements, expenses, attorney fees and costs resulting from or arising out of the negligence, willful misconduct and/or omission of the vendor.
- The selected vendor, at its sole cost and expense, will maintain general and professional liability insurance and other insurance as necessary or required by law to protect the vendor, its employees and agents, and Sangamon County against any claims resulting from or arising out of the services provided under the agreement with Sangamon County. Sangamon County will be named as an additional insured on all insurance policies required to be purchased by the vendor.

3. RFP RESPONSE INSTRUCTIONS

- A. The submitted response must comply with the requirements set forth in this RFP. Adherence to these requirements will ensure a fair and objective analysis of all RFP responses. Failure to provide any information requested may result in rejection of the RFP response.

If you have questions regarding any part of this RFP, please submit those questions in an e-mail to the Project Contact listed on the front of this RFP by December 6, 2018, 2:00 PM (CST). All questions received, plus answers or responses, will be e-mailed by December 6, 2018 by the County to all vendors who requested copies of the RFP. If there

are no questions received, an e-mail indicating such will be sent to each vendor by December 7, 2018.

B. **Delivery of RFP Responses:** Responses to this RFP must be delivered by the date, time and place specified on the cover page of this RFP. It is the sole responsibility of the vendor to ensure that their RFP response is received in the allowed time. Any RFP response received after the response date and time shall be eliminated from consideration. Submit one (1) original and two (2) printed copies of your response for this RFP. The RFP response must be enclosed in a sealed package, clearly labeled in black lettering:

SEALED RFP RESPONSE

PROJECT DESCRIPTION: Sangamon County Community Resources Monthly Senior Food Box Program

PROJECT CONTACT: Sharmin Doering

RFP DUE DATE/TIME: December 10, 2018, 1:00 PM CST

VENDOR NAME: Vendor Name

RFP responses will be opened on December 10, 2017, 1:00 p.m. CST at the offices of the Sangamon County Community Resources.

4. CONTACT WITH SANGAMON COUNTY EMPLOYEES

To ensure a fair and objective evaluation of all RFP responses, vendors are required to submit all inquiries to the Project Contact noted on the cover of this RFP.

5. ASSESS RFP DOCUMENTS

Before submitting an RFP response, vendors shall examine the specifications in order to understand all existing conditions and limitations. The vendor shall indicate in the RFP response the total cost of all items included in the RFP.

6. COSTS OF RFP PREPARATION AND SUBMISSION

Each vendor shall be responsible for all costs incurred in order to prepare and submit their response to this RFP.

7. TAXES

Sales of any kind to Sangamon County and other governmental body are exempt from the Retailers Occupation Tax, Service User Tax and Federal Excise Tax.

8. AUTHORITY

This Request for Proposal is issued pursuant to applicable provisions of Illinois Law and Sangamon County Ordinances. Any contract resulting from this Request for Proposal shall be governed and construed according to the laws of the State of Illinois. The contracting parties shall agree that any dispute between parties will be resolved in the Sangamon County Circuit Court, said court to be the exclusive venue to resolve any dispute between the parties to the contract, and both parties further agreeing that said court shall have personal jurisdiction over them regarding all disputes involving the contract.

9. RFP RESPONSE REQUIREMENTS

The following items must be included in all responses to this RFP:

- 1. Twelve detailed food box contents lists provided by Community Resources with brand of each item and price being charged
- 2. A signed "Certifications and Signature of Bidder" page and "Price Page" detailing the vendor's proposed fixed costs the year agreement.
- 3. A discussion of the vendor's work experience which details the vendor's accreditations and the percentage and number of years of experience with that work.
- 4. Contact information for three (3) customer references with a similar sized employee base.
- 5. Resumes of each current employee who will be specifically involved in the Sangamon County Monthly Food Box Program.
- 6. Responder's suggestions on cost containment methods and pricing alternatives. (Optional)

10. DEMONSTRATIONS AND PRESENTATIONS

Vendors may also be required to make presentations and/or provide written clarifications of their responses at the request of Sangamon County.

11. EVALUATIONS

It is the purpose of this Request for Proposal to obtain the highest quality of services, and to maximize to the fullest extent possible the value of the public funds of Sangamon County. Award shall be made to the responsible offeror whose proposal is determined to be the most advantageous to Sangamon County taking into consideration price and the evaluation factors set forth below.

When evaluating any proposal, Sangamon County shall consider such factors as:

- a. Price and cost effectiveness.
- b. Competence to perform the services as reflected by technical training and education, general experience, experience in providing the required services; management skills, qualifications and competence of persons who would be assigned to perform services; program offerings; ability to perform the services as reflected by workload and the availability of adequate personnel and facilities to perform the services expeditiously, past performance as reflected by the evaluation of private persons and officials of other governmental entities that have retained the services of the firm with respect to such factors as control of costs, quality of work, and an ability to meet deadlines; financial responsibility.

Sangamon County may require of any offeror such information as may be necessary to satisfy the County of the offeror's qualifications.

An evaluation team will evaluate RFP responses. The RFP response selected shall provide the most cost-effective approach that meets the stated requirements. The lowest price RFP response will not necessarily be selected.

Sangamon County reserves the right to reject any or all RFP responses, to make no award, or to request modifications to initial RFP responses. Sangamon County further reserves the right to excuse technical defects in a RFP response when, in its sole discretion, such excuse is beneficial to the Sangamon County.

12. EQUAL EMPLOYMENT OPPORTUNITY CLAUSE

EQUAL EMPLOYMENT OPPORTUNITY CLAUSE: Required by the Illinois Department of Human Rights as a material term of all public contracts:

"EQUAL EMPLOYMENT OPPORTUNITY

In the event of the contractor's non-compliance with the provision of this Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights (the 'Department'), the contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this contract, the contractor agrees as follows:

- a. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will initiate the appropriate affirmative action to rectify any such underutilization.
- b. That, if it hires additional employees in order to perform this contract, or any portion thereof, it will determine the availability (in accordance with the Department's Rules) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- c. That, in all solicitations or advertisements for employees placed by it or on its behalf; it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
- d. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the contractor's obligations under the Illinois Human Rights Act and the Department's Rules. If any such labor organization or Representative fails or refuses to cooperate with the contractor in its efforts to comply with such Act and Rules, the contractor will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

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- e. That it will submit reports as required by the Department's Rules, furnish all relevant information as may from time to time be requested by the Department of the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department Rules.
 - f. That it will permit access to all relevant books, records; accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department Rules.
 - g. That it will include verbatim or by reference by provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon every subcontractor. In the same manner as with other provisions of this contract, the contractor will be liable for compliance with applicable provisions or this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations."

With respect to the subcontracts referred to under paragraph 7. of the Equal Opportunity Clause above, the following is an excerpt from the Illinois Administrative Code Title 44, Section 750.5:

SEXUAL HARASSMENT: It is a civil rights violation and an unfair employment practice for any employer, employee or agent of any employer to engage in sexual harassment; provided, that an employer shall be responsible for sexual harassment of the employer's employees by non-employees or non-managerial and non-supervisory employees only if the employer becomes aware of the conduct and fails to take reasonable corrective measures.

The contractor shall have written sexual harassment policies that shall include, at a minimum, the following information: (i) the illegality of sexual harassment, (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the contractor's internal complain process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Illinois Human Rights and the Illinois Human Rights commission; (vi) protections against retaliation as provided by Section 6-101 of the Illinois Human Rights Act. A copy of the policies shall be provided to the Owner upon request.

REQUIRED FORMS

From this point
forward all forms
must be
submitted with
the Request for
Proposal

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SANGAMON COUNTY, ILLINOIS

REQUEST FOR PROPOSAL (RFP)

FOR

MONTHLY SENIOR FOOD BOX PROGRAM

CERTIFICATIONS AND SIGNATURE OF BIDDER

1. The undersigned bidder submits with this proposal and bid sheet, all information as called for.
2. The undersigned bidder states that he has been regularly engaged in work of the type required by the specifications herein for 86 years.
3. The undersigned bidder hereby certifies that it is not barred from bidding on any contract offered for bid by the State of Illinois or any unit of local government as a result of a conviction for violating Sections 33E-33 or 33E-4 of the Illinois Criminal Code.
4. The undersigned bidder hereby certifies that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue. If the undersigned bidder has entered into an agreement with the Department of Revenue for the payment of any taxes that are past due and is in compliance with that agreement, the bidder shall so state.
5. The undersigned bidder hereby certifies that it is not barred or suspended from any grants or contracts funded by the Federal government.
6. If your organization is a corporation, limited liability company, limited liability partnership, or limited partnership, etc., you must provide a copy of your current certification of good standing from your State of incorporation with your bid. Failure to do so may result in the rejection of your bid.
7. Pursuant to Illinois law as it pertains to foreign corporations, foreign limited liability companies, foreign limited liability partnerships, or foreign limited partnerships, you may be required to register with the Illinois Secretary of State. A foreign entity is an entity organized or incorporated in a state other than Illinois. The undersigned bidder hereby certifies that it has examined the relevant statutes and determined that either: (1) It is not required to register as a foreign entity with the Illinois Secretary of State; or (2) It is required to register as a foreign entity with the Illinois Secretary of State, that it has so registered, and that proof of registration is attached hereto.

The undersigned, having familiarized himself/herself with condition affecting the cost of the work and its performance and having carefully examined and fully understands the Instructions to Bidders, General Conditions, and other requirements of the RFP, this Proposal For and its Certifications and Commitments, and all other pertinent contract documents and addenda, hereby proposes to furnish all labor, materials, equipment and services to satisfactorily perform this contract according to its terms for the above stated consideration.

The undersigned further certifies that he/she executed the Proposal with full authority to do so and that all statements contained in the proposal are true and correct and made with full knowledge that Sangamon County will rely upon the truth of the statements contained in this Proposal in awarding the contract.

NOTE: Failure to Sign and/or not return this Certification will result in your bid being determined as "non-responsive."

Humphrey's Market, Inc.

Name of business submitting this Bid

Date 12/7/18

Hope Humphrey

Type or printed name of person signing

Hope Humphrey
Signature of person signing

OWNER

Title of capacity of person signing

20-0489658
Business F.E.I.N or Social Security Number

Subscribed and sworn to before me this 7th Day of December, 2018

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SANGAMON COUNTY, ILLINOIS

REQUEST FOR PROPOSAL (RFP)

FOR

Monthly Senior Food Box Program

PRICE PAGE

Cost for year 2019

\$ 57,600

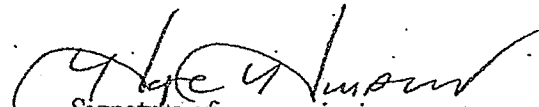
Humphrey's Market, Inc

Name of business submitting this Bid

Date 12/7/18

Hope Humphrey

Type or printed name of person signing


Signature of person signing

SANGAMON COUNTY, ILLINOIS

REQUEST FOR PROPOSAL (RFP)

FOR

Monthly Senior Food Box Program

VENDOR CONTACT INFORMATION

Name of Vendor: Humphrey's Market, Inc.

Contact Name: Hope Humphrey

Vendor Address: 1821 South 15th Street

Vendor E-Mail: humphreysmarket@sbcglobal.net

Phone: 217-544-7445 Fax: 217-544-7518

JANUARY DESCRIPTION	QTY	IND SIZE	BRAND	Price you are charging
WHOLE GRAIN WHITE BREAD	1	20 OZ LOAF	Benny	1.09
WHEAT BREAD	1	20 OZ LOAF	Ny Top	1.99
CHEESE SLICES	1	12 OZ	Dutch Farms	2.89
MILK-2 %	1	GALLON	Prairie Farms	3.69
MARGARINE SOFT	1	1 LB	Ny Top	1.69
EGGS	1	DOZEN	Cedar Creek	1.89
BUTTERMILK BISCUITS	1	12 OZ	Mexico	1.45
CANNED CHICKEN	1	5 OZ	Ny Top	1.59
FROZEN CHICKEN BREAST	4	4 OZ	Humphrey's	4.99
SPAGHETTI	1	LB	Mama Fran	1.49
SPAGHETTI SAUCE	1	24 OZ	Ny Top	1.79
GROUND BEEF	2	1 LB	Humphrey's	7.98
SOUP - CHICKEN NOODLE	1	10.5 OZ	Ny Top	0.99
CAN BEEF STEW	1	20 OZ	Ny Top	2.39
OYSTER CRACKERS	1	9OZ	Vista	1.55
CAN PEACHES	1	15.25 OZ	Ny Top	1.39
CAN PEARS	1	15.25 OZ	Ny Top	1.39
CAN CORN	1	15 OZ	Better Value	7.9
CAN GREEN BEANS	1	15 OZ	Better Value	7.9
CEREAL RICE CRISPY	1	20 OZ	Ny Top	2.49
ORANGE JUICE	1	1/2 GAL	Prairie Farms	3.25
BANANAS	1	BUNCH	Turbarco	1.50
TOILET PAPER	1	4 PK	Ny Top	2.29
PAPER TOWELS 145 CT	1	1 ROLL	Ny Top	1.59
PAPER PLATES, 100 CT 9"	1	100 CT	Better Value	2.59
BAR SOAP	1	3 PK	DIAL	1.59
LIQUID LAUNDRY DETERGENT	1	100 OZ	Awesome Products	1.99

Total cost of food box \$

60.00

FEBRUARY DESCRIPTION	QTY	IND SIZE	BRAND	Price you are charging
WHOLE GRAIN WHITE BREAD	1	20 OZ LOAF	BUNNY	1.99
WHEAT BREAD	1	20 OZ LOAF	Hy Top	1.99
CHEESE SLICES DUTCH FARMS	1	12 OZ	DUTCH FARM	3.89
MILK-2 % PRAIRIE FARMS	1	GALLON	PRAIRIE FARMS	3.69
MARGARINE SOFT	1	1 LB	Hy TOP	1.69
EGGS <i>Swaboo</i>	1	DOZEN	Cedar creek	1.89
BUTTERMILK BISCUITS	1	12 OZ	Maria	1.45
FROZEN CHICKEN BREAST	4	4 OZ	Humphrey's	4.99
GROUND BEEF	2	1 LB	Humphrey's	7.98
HOT DOGS	1	16 OZ	BAR S	1.49
SPAGHETTI	1	1 LB	Mya-Fran	1.49
SPAGHETTI SAUCE	1	24 OZ	Hy Top	1.79
CAN CHILI WITH BEANS	1	14 OZ	Amor	1.99
OYSTER CRACKERS	1	9 OZ	Vista	1.55
CAN PEACHES	1	15.25 OZ	Hy Top	1.39
CAN FRUIT COCKTAIL	1	15.25 OZ	Hy Top	1.29
MASHED POTATOES	1	24 OZ	Bob Evans	3.49
CAN CARROTS SLICED	1	15 OZ	Hy TOP	.99
CAN GREEN BEANS	1	15 OZ	Better value	.79
FROSTED FLAKES	1	17 OZ	Hy Top	2.49
ORANGE JUICE	1	1/2 GAL	Prairie Farms	3.25
BANANAS	1	BUNCH	Teabona	1.50
TOILET PAPER	1	4 PK	Hy TOP	2.29
PAPER TOWELS 145 CT	1	1 ROLL	Hy TOP	1.59
STORAGE/FREEZER BAGS QUART	1	25 CT	DELTA	1.25
KLEENEX, 85 CT	1	85 CT	Hy TOP	1.49
MULTI PURP. CLEANER	1	20 OZ	Awesome Deal	1.49

Total cost of food box \$ 60.00

MARCH DESCRIPTION	QTY	IND SIZE	BRAND	Price you are charging
WHOLE GRAIN WHITE BREAD	1	20 OZ LOAF	BUNNY	1.99
WHEAT BREAD	1	20 OZ LOAF	WY TOP	1.99
CHEESE SLICES	1	12 OZ	DUBLIN FARM	2.89
MILK-2%	1	GALLON	PREWITT FARMS	3.69
MARGARINE SOFT	1	1 LB	WY TOP	1.69
EGGS <i>Jumbo</i>	1	DOZEN	CELESTE CRACK	1.89
CANNED CHICKEN	1	5 OZ	WY TOP	1.59
FROZEN CHICKEN BREAST	4	4 OZ	HUMPHREY	4.99
SPAGHETTI	1	1 LB	MAMA TRAWL	1.49
SPAGHETTI SAUCE	1	24 OZ	WY TOP	1.79
GROUND BEEF	2	1 LB	SHAMBHAYS	7.98
PEANUT BUTTER	1	18 OZ	WY TOP	2.99
GRAPE JELLY	1	18 OZ	WY TOP	2.19
MACARONI AND CHEESE	1	7.25 OZ	WY TOP	8.9
CAN MANDARIN ORANGES	1	11 OZ	WY TOP	1.89
CAN PEACHES	1	15.25 OZ	WY TOP	1.39
CAN CORN	1	15 OZ	BETTER VALUE	7.9
CAN GREEN BEANS	1	15 OZ	BETTER VALUE	7.9
CEREAL-RICE CRISPY	1	20 OZ	WY TOP	2.49
ORANGE JUICE	1	1/2 GAL	PREWITT FARMS	3.25
BANANAS	1	BUNCH	TURKEYS	1.50
PLASTIC GLING WRAP	1	100 FT	DELTA	8.99
GARBAGE BAGS 4 GALLON	1	30 CT	CELAD	1.99
TOILET PAPER	1	4 PK	WY TOP	2.29
PAPER TOWELS 145 CT	1	1 ROLL	WY TOP	1.59
SHAMPOO	1	16.9 OZ	SWAVE	2.99

Total cost of food box \$ 60.00

APRIL DESCRIPTION	QTY	IND SIZE	BRAND	Price you are charging
WHOLE GRAIN WHITE BREAD	1	20 OZ LOAF	Bunsen	1.99
WHEAT BREAD	1	20 OZ LOAF	Hy Top	1.99
CHEESE SLICES	1	12 OZ	Dutch Farms	2.89
MILK-2% PRAIRIE FARMS	1	GALLON	Prairie Farms	3.69
MARGARINE SOFT	1	1 LB	Hy top	1.69
EGGS	1	DOZEN	Cedar Creek	1.89
CANNED CHICKEN	1	5 OZ	Hy top	1.59
FROZEN CHICKEN BREAST	4	4 OZ	Humphreys	4.99
GROUND BEEF	2	1 LB	Humphreys	7.98
SPAGHETTI	1	LB	Mama Train	1.49
SPAGHETTI SAUCE	1	24 OZ	Hy top	1.79
CAN BEEF STEW	1	20 OZ	Hy top	2.39
CAN PEACHES	1	15.25 OZ	Hy top	1.39
CAN PEARS	1	15.25 OZ	Hy top	1.39
MASHED POTATOES	1	24 OZ	Hy top	3.49
CAN CARROTS SLICED	1	15 OZ	Bob Evans	99
CAN GREEN BEANS	1	15 OZ	Hy TOP	79
CEREAL FROSTED FLAKES	1	17 OZ	Butter Value	2.49
ORANGE JUICE	1	1/2 GAL	Hy Top	3.25
BANANAS	1	BUNCH	Prairie Farms	1.50
TOILET PAPER	1	4 PK	Tagbana	2.29
PAPER TOWELS 145 CT	1	1 ROLL	Hy top	1.59
PAPER PLATES, 100 CT 9"	1	100 CT	Hy Top	2.59
KLEENEX, 85 CT	1	85 CT	Butter Value	1.49
STORAGE/FREEZER BAGS QUART	1	25 CT	Hy top	2.39
			Hy top	

Total cost of food box \$ 60.00

MAY DESCRIPTION	QTY	IND SIZE	BRAND	Price you are charging
WHOLE GRAIN WHITE BREAD	1	20 OZ LOAF	Branly	1.99
WHEAT BREAD	1	20 OZ LOAF	Hy Top	1.99
CHEESE SLICES	1	12 OZ	Dutch Farms	2.89
MILK-2%	1	GALLON	Pravica Farms	3.69
MARGARINE SOFT	1	1 LB	Hy top	1.69
EGGS	1	DOZEN	Cedar Creek	1.89
BUTTERMILK BISCUITS	1	12 OZ	Mexico	1.45
CANNED CHICKEN	1	5 OZ	Hy top	1.59
FROZEN CHICKEN BREAST	4	4 OZ	Amphrey	4.99
SPAGHETTI	1	LB	MAMA Fran	1.49
SPAGHETTI SAUCE	1	24 OZ	Hy Top	1.79
GROUND BEEF	2	1 LB	Amphrey	7.98
HOT DOGS	1	16 OZ	BAR 5	1.49
CAN CHILI WITH BEANS	1	14 OZ	Amphrey	1.99
OYSTER CRACKERS	1	9 OZ	Visha	1.55
CAN PEACHES	1	15.25 OZ	Hy top	1.39
CAN PEARS	1	15.25 OZ	Hy top	1.39
CAN CORN	1	15 OZ	Becker's	1.79
CAN GREEN BEANS	1	15 OZ	Becker's	1.79
CEREAL RAISIN BRAN	1	20 OZ	Hy top	2.89
ORANGE JUICE	1	1/2 GAL	Pravica Farms	3.25
BANANAS	1	BUNCH	Turbona	1.50
CANTALOUPE	1	WHOLE	Dole	2.80
TOILET PAPER	1	4 PK	Hy top	2.89
PAPER TOWELS 145 CT	1	1 ROLL	Becker's	1.59
GARBAGE BAGS 13 GALLON	1	15 CT	Hy top	1.99
KLEENEX, 85 CT	1	85 CT	Hy top	1.49

Total cost of food box \$

60.00

JUNE DESCRIPTION	QTY	IND SIZE	BRAND	Price you are charging
WHOLE GRAIN WHITE BREAD	1	20 OZ LOAF	Bunny	1.99
WHEAT BREAD	1	20 OZ LOAF	Hy Top	1.99
CHEESE SLICES	1	12. OZ	Dutch Farms	2.89
MILK-2%	1	GALLON	Franco Farms	3.69
MARGARINE SOFT	1	1 LB.	Hy Top	1.69
EGGS	1	DOZEN	Cedar creek	1.89
BUTTERMILK BISCUITS	1	12 OZ	merino	1.45
CANNED CHICKEN	1	5 OZ	Hy top	1.59
FROZEN CHICKEN BREAST	4	4 OZ	Amphibary	4.99
SPAGHETTI	1	LB	Mama Fresh	1.49
SPAGHETTI SAUCE	1	24 OZ	Hy Top	1.79
GROUND BEEF	2	1 LB	Hy top	7.98
SOUP - CHICKEN NOODLE	1	10.5 OZ	Hy top	.99
PEANUT BUTTER	1	18 OZ	Hy top	2.99
GRAPE JELLY	1	18 OZ.	Hy top	2.19
MACARONI AND CHEESE	1	7.25 OZ	Hy top	.89
CAN PEACHES	1	15.25 OZ	Hy Top	1.39
CAN PEARS	1	15.25 OZ.	Hy Top	1.39
CAN CARROTS SLICED	1	15 OZ	Hy Top	.99
CAN GREEN BEANS	1	15 OZ	Hy Top	.79
FROSTED FLAKES	1	17 OZ	Hy top	2.49
ORANGE JUICE	1	1/2 GAL	Franco Farms	3.85
BANANAS	1	BUNCH	Amphibary	1.50
TOILET PAPER	1	4 PK	Amphibary	2.29
PAPER TOWELS 145 CT	1	1 ROLL	Hy top	1.59
KLEENEX, 85 CT	1	85 CT	Hy top	1.29
PAPER PLATES, 100 CT 9"	1	100 CT	Hy top	2.59
DISH DETERGENT	1	12.6 OZ	Hy top	1.79

Total cost of food box \$ 60.00

JULY DESCRIPTION

JULY DESCRIPTION	QTY	IND SIZE	BRAND	Price you are charging
WHOLE GRAIN WHITE BREAD	1	20 OZ LOAF	BUNNY	1.99
WHEAT BREAD	1	20 OZ LOAF	NUT TOP	1.99
CHEESE SLICES	1	12 OZ	DELTA FARMS	2.89
MILK-2%	1	GALLON	FRANCIS FARMS	3.69
MARGARINE SOFT	1	1 LB	NUT TOP	1.69
EGGS	1	DOZEN	cedar.creek	1.89
BUTTERMILK BISCUITS	1	12 OZ	MERICO	1.45
CANNED CHICKEN	1	5 OZ	NUT TOP	1.59
FROZEN CHICKEN BREAST	4	4 OZ	STAMPHREY	4.99
GROUND BEEF	2	1 LB	STAMPHREY	7.98
SPAGHETTI	1	LB	MAMA LOAN	1.49
SPAGHETTI SAUCE	1	24 OZ	NUT TOP	1.79
MASHED POTATOES	1	24 OZ	BOB CATS	3.49
VEGETABLE SOUP	1	10.5 OZ	NUT TOP	99
CAN BEEF STEW	1	20 OZ	NUT TOP	2.39
CAN PEACHES	1	15.25 OZ	NUT TOP	1.39
CAN FRUIT COCKTAIL	1	15.25 OZ	NUT TOP	1.39
CAN CARROTS SLICED	1	15 OZ	NUT TOP	99
CAN GREEN BEANS	1	15 OZ	STAMPHREY	79
CEREAL- RICE CRISPY	1	20 OZ	Best Value	2.80
ORANGE JUICE	1	1/2 GAL	NUT TOP	3.25
BANANAS	1	BUNCH	FRANCIS FARMS	1.50
TOILET PAPER	1	4 PK	JACKSON	2.89
PAPER TOWELS 145 CT	1	1 ROLL	NUT TOP	1.59
KLEENEX, 85 CT	1	85 CT	NUT TOP	1.49
STORAGE/FREEZER BAGS QUART	1	25 CT	NUT TOP	2.49
DEODORANT	1	1.7 OZ	DELTA	1.25
			SECRET	

Total cost of food box \$ 60.⁰⁰

AUGUST DESCRIPTION	QTY	IND SIZE	BRAND	Price you are Charging
WHOLE GRAIN WHITE BREAD	1	20 OZ LOAF	Bunny	1.99
WHEAT BREAD	1	20 OZ LOAF	Hy Top	1.99
CHEESE SLICES	1	12 OZ	Dutch Farms	2.89
MILK-2%	1	GALLON	Leaves Farms	3.69
MARGARINE SOFT	1	1 LB	Hy Top	1.69
EGGS	1	DOZEN	Cedar Creek	1.89
BUTTERMILK BISCUITS	1	12 OZ	Merico	1.45
CANNED CHICKEN	1	5 OZ	Hy Top	1.59
FROZEN CHICKEN BREAST	4	4 OZ	Humphrey's	4.99
SPAGHETTI	1	1 LB	Mama Fran	1.49
SPAGHETTI SAUCE	1	24 OZ	Hy Top	1.79
GROUND BEEF	2	1 LB	Humphrey	7.98
CAN CHILI WITH BEANS	1	14 OZ	Korman	1.99
ALL MEAT HOT DOGS	1	16 OZ	BAAS	1.49
OYSTER CRACKERS	1	9 OZ	Kista	1.55
CAN PEACHES	1	15.25 OZ	Hy Top	1.39
CAN PEARS	1	15.25 OZ	Hy Top	1.39
CAN CORN	1	15 OZ	Hy Top	7.9
CAN GREEN BEANS	1	15 OZ	Butter Value	7.9
FROSTED FLAKES	1	17 OZ	Hy Top	2.49
ORANGE JUICE	1	1/2 GAL	Princess	3.25
BANANAS	1	BUNCH	Leaves Farms	1.50
TOILET PAPER	1	4 PK	Hy Top	2.29
PAPER TOWELS 145 CT	1	1 ROLL	Hy Top	1.59
PAPER PLATES, 100 CT 9"	1	100 CT	Butter Value	2.59
GARBAGE BAGS 4 GALLON	1	30 CT	ATA	2.99
AWESOME MULTI PURP. CLEANER	1	20 OZ	Awesome Products	1.49

Total cost of food Box \$ 60.00

September Description	QTY	IND SIZE	BRAND	Price you are charging
WHOLE GRAIN WHITE BREAD	1	20 OZ LOAF	BUNNY	1.99
WHEAT BREAD	1	20 OZ LOAF	HIGH TOP	1.99
CHEESE SLICES	1	12 OZ	DUTCH FARMS	2.89
MILK-2% PRAIRIE FARMS	1	GALLON	PRAIRIE FARMS	3.69
MARGARINE SOFT	1	1 LB	HIGH TOP	1.69
EGGS <i>Anchor</i>	1	DOZEN	CEDAR CREEK	1.89
CANNED CHICKEN	1	5 OZ	HIGH TOP	1.59
FROZEN CHICKEN BREAST	4	4 OZ	Anchor	4.99
SPAGHETTI	1	1 LB	MAMA FRANK	1.49
SPAGHETTI SAUCE	1	24 OZ	HIGH TOP	1.79
GROUND BEEF	2	1 LB	Anchor	7.98
CAN CHILI WITH BEANS	1	14 OZ	Anchor	1.99
OYSTER CRACKERS	1	9 OZ	VISTA	1.55
PEANUT BUTTER	1	18 OZ	HIGH TOP	2.49
GRAPE JELLY	1	18 OZ	HIGH TOP	2.19
CAN PEACHES	1	15.25 OZ	HIGH TOP	1.39
CAN FRUIT COCKTAIL	1	15.25 OZ	HIGH TOP	1.39
CAN CARROTS SLICED	1	15 OZ	HIGH TOP	99
CAN GREEN BEANS	1	15 OZ	Better Values	79
CEREAL RICE CRISPY	1	20 OZ	HIGH TOP	2.49
ORANGE JUICE	1	1/2 GAL	PRAIRIE FARMS	3.25
BANANAS	1	BUNCH	Anchor	1.50
TOILET PAPER	1	4 PK	HIGH TOP	2.29
PAPER TOWELS 145 CT	1	1 ROLL	HIGH TOP	1.59
KLEENEX, 85 CT	1	85 CT	HIGH TOP	1.49
STORAGE/FREEZER BAGS QUART	1	25 CT	Anchor	1.15
LIQUID LAUNDRY DETERGENT	1	100 OZ	Anchor Products	1.99

Total cost of food box \$ 60.00

OCTOBER DESCRIPTION	QTY	IND SIZE	BRAND	Price you are charging
WHOLE GRAIN WHITE BREAD	1	20 OZ LOAF	Beyond	1.99
WHEAT BREAD	1	20 OZ LOAF	High Top	1.99
CHEESE SLICES	1	12 OZ	High Top	2.88
MILK-2 %	1	GALLON	High Top	3.69
MARGARINE SOFT	1	1 LB	High Top	1.69
EGGS	1	DOZEN	Cedar Creek	1.89
CANNED CHICKEN	1	5 OZ	High Top	1.59
FROZEN CHICKEN BREAST	4	4 OZ	High Top	4.99
SPAGHETTI	1	LB	MAMA FRAN	1.49
SPAGHETTI SAUCE	1	24 OZ	High Top	1.79
GROUND BEEF	2	1 LB	High Top	7.98
VEGETABLE SOUP	1	10.5 oz	High Top	9.9
MASHED POTATOES	1	24 OZ	High Top	3.49
CAN BEEF STEW	1	20 OZ	High Top	2.39
MACARONI AND CHEESE	1	7.25 OZ	High Top	8.9
CAN PEARS	1	15.25 OZ	High Top	13.9
CAN CORN	1	15 OZ	High Top	1.79
CAN GREEN BEANS	1	15 OZ	High Top	7.9
FROSTED FLAKES	1	17 OZ	High Top	2.49
ORANGE JUICE	1	1/2 GAL	High Top	3.25
BANANAS	1	BUNCH	High Top	1.50
TOILET PAPER	1	4 PK	High Top	2.29
PAPER TOWELS 145 CT	1	1 ROLL	High Top	1.59
BAR SOAP	1	3 PK	High Top	1.59
SHAMPOO	1	16.9 OZ	High Top	1.59
CONDITIONER	1	15 OZ	High Top	1.59

Total cost of food box \$

60.00

NOVEMBER DESCRIPTION	QTY	IND SIZE	BRAND	Price you are charging
WHOLE GRAIN WHITE BREAD	1	20 OZ LOAF	Benny	1.99
WHEAT BREAD	1	20 OZ LOAF	Hy Top	1.99
CHEESE SLICES	1	12 OZ	Dydeh Farms	2.89
MILK-2%	1	GALLON	Praine Farms	3.69
MARGARINE SOFT	1	1 LB	Hy Top	1.69
EGGS	1	DOZEN	Cedar Creek	1.89
BUTTERMILK BISCUITS	1	12 OZ	MERICO	1.45
FROZEN CHICKEN BREAST	4	4 OZ	Stymphreys	4.99
GROUND BEEF	2	1 LB	Hamphreys	7.98
SLICED TURKEY IN GRAVY	1	26 OZ	Banquet	2.99
STUFFING CHICKEN	1	6 OZ	Hy Top	1.00
MASHED POTATOES	1	24 OZ	Bob Evans	3.49
CORN MUFFIN MIX	1	.85 OZ	J. F. F.	.69
CAN CRANBERRY SAUCE	1	14 OZ	Ocean Spray	1.09
CAN MANDARIN ORANGES	1	11 OZ	Hy Top	1.89
CAN CORN	1	15 OZ	Beitel Value	.79
CAN GREEN BEANS	1	15 OZ	Beitel Value	.79
JELLY GRAPE	1	18 OZ	Hy Top	2.19
CEREAL RICE CRISPY	1	20 OZ	Hy Top	2.49
ORANGE JUICE	1	1/2 GAL	Praine Farms	3.25
BANANAS	1	BUNCH	Hybaak	1.50
TOILET PAPER	1	4 PK	Hy Top	2.29
PAPER TOWELS 145 CT	1	1 ROLL	Hy Top	1.59
PAPER PLATES, 100 CT 9"	1	100 CT	Beitel Value	2.59
STORAGE/FREEZER BAGS QUART	1	25 CT	Beitel Value	2.39
KITCHEN SPONGES	1	1 CT	Regent Products	1.49

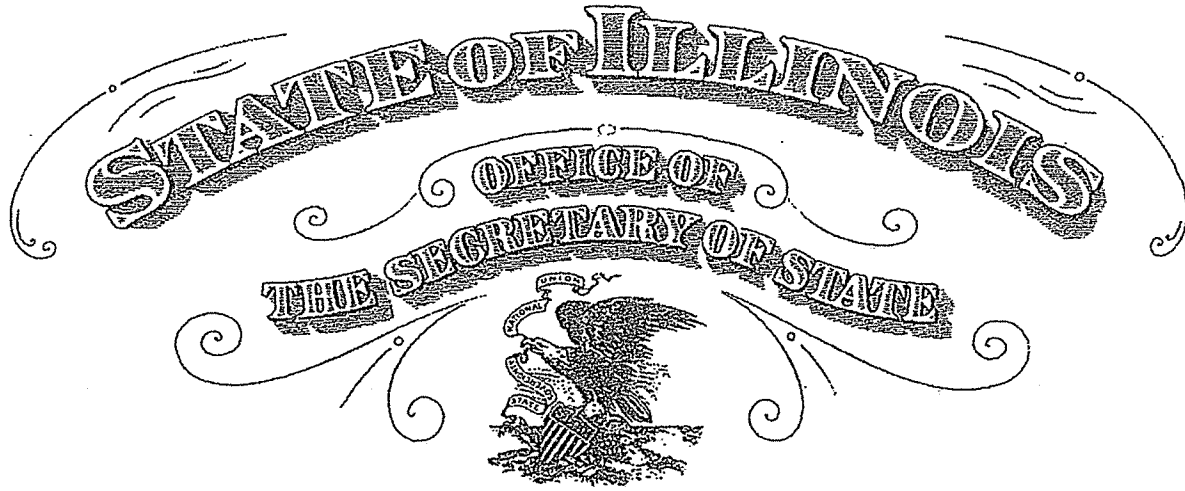
Total cost of food box \$ 60.00

DECEMBER DESCRIPTION	QTY	IND SIZE	BRAND	Price you are charging
WHOLE GRAIN WHITE BREAD	1	20 OZ LOAF	BYAAY	1.99
WHEAT BREAD	1	20 OZ LOAF	BYAAY	1.99
CHEESE SLICES	1	12 OZ	BYAAY	2.89
MILK-2%	1	GALLON	BYAAY	3.69
MARGARINE SOFT	1	1 LB	BYAAY	1.69
EGGS	1	DOZEN	BYAAY	1.89
CANNED CHICKEN	1	5 OZ	BYAAY	1.59
FROZEN CHICKEN BREAST	4	4 OZ	BYAAY	4.59
GROUND BEEF	2	1 LB	BYAAY	7.98
HAM STEAK BONELESS	1	8 OZ	BYAAY	2.75
CAN CHILI WITH BEANS	1	14 OZ	BYAAY	1.99
OYSTER CRACKERS	1	9 OZ	BYAAY	1.55
MACARONI AND CHEESE	1	7.25 OZ	BYAAY	.89
CAN PEACHES	1	15.25 OZ	BYAAY	1.39
CAN FRUIT COCKTAIL	1	15.25 OZ	BYAAY	1.39
MASHED POTATOES	1	24 OZ	BYAAY	3.49
CAN CARROTS SLICED	1	15 OZ	BYAAY	3.99
CAN GREEN BEANS	1	15 OZ	BYAAY	.79
FROSTED FLAKES	1	17 OZ	BYAAY	2.49
ORANGE JUICE	1	1/2 GAL	BYAAY	3.25
BANANAS	1	BUNCH	BYAAY	1.59
TOILET PAPER	1	4 PK	BYAAY	2.29
PAPER TOWELS 145 CT	1	1 ROLL	BYAAY	1.59
KLEENEX, 85 CT	1	85 CT	BYAAY	1.49
GARBAGE BAGS 4 GALLON	1	30 CT	BYAAY	1.99
DISH DETERGENT	1	12.6 OZ	BYAAY	1.49

Total cost of Food Box \$ 60.00

File Number

6327-354-6



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

HUMPHREY'S MARKET, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON DECEMBER 18, 2003, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 10TH day of DECEMBER A.D. 2018 .



Jesse White

SECRETARY OF STATE