



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/08/23)

REPORT TO: Voting Meeting (05/10/23)

ITEM NO: 212/2023

SUBJECT: Approve the renewal of the annual contract for RFP #014-42 Inmate Grocery & Meat Products Supply for the Correctional Institution to Sysco Atlanta of Atlanta, GA and Performance Food Group of Oakwood, GA. The estimated annual cost is \$650,368.00.

Meetings:

Work Session Date: 05/08/23

Voting Meeting Date: 05/10/23

Executive Summary:

Presenter: WD

Recommendation:

Approve the renewal of the annual contract for RFP #014-42, Inmate Grocery & Meat Products Supply for the Correctional Institution to Sysco Atlanta of Atlanta, GA and Performance Food Group of Oakwood, GA.

Purpose of Request:

Approve the renewal of the annual contract for RFP #014-42, Inmate Grocery & Meat Products Supply for the Correctional Institution to Sysco Atlanta of Atlanta, GA and Performance Food Group of Oakwood, GA. The estimated annual cost is \$650,368.00.

History:

This is year three (3) of three (3) year contracts. Sysco Atlanta and Performance Food Group are very good vendors and are in good standing with the C.I.

Facts and Issues:

This is year three (3) of three (3) year contracts with Sysco Atlanta and Performance Food Group. There are two (2) vendors for this contract.

Options:

Funding Requested

\$ 650,368.00

Are funds within current budget?

Yes

Source of Funds

General Funds

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Purchasing	Budget
MH	WD	AP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	CR	JR

Attachments:

Financial Supplement
Signature Request and Contract - Performance Foodservice
Signature Request and Contract - Sysco Atlanta



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 212/2023

Funds Requested: \$ 650,368.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General Funds

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	001 - GENERAL	123 - CORRECTIONAL INSTITUTION	4222 - PRISONER MEALS	\$650,368.00

Budget Transfer Items:

Additional Information/Comments:

Enterprise ERP code: 100-3420-531301-0000-

Contact for Questions: WD

Phone:

770-531-6872