



## AGENDA ITEM

### Consent Agenda

**REPORT TO:** Work Session (06/19/23)

**REPORT TO:** Meeting (06/21/23)

**ITEM NO:** 330/2023

**SUBJECT:** Approve the award of RFQ/P #44-007 Inmate Food Service Annual Contract for the Hall County Jail to Trinity Services Group, Inc. of Oldsmar, FL. The estimated annual cost is \$950,000.00.

#### Meetings:

**Work Session Date:** 06/19/23

**Voting Meeting Date:** 06/21/23

#### Executive Summary:

**Presenter:** CI

**Recommendation:**  
Approve the award of RFQ/P #44-007 Inmate Food Service Annual Contract to Trinity Services Group, Inc., Oldsmar, FL.

**Purpose of Request:**  
Approve the annual contract for RFQ/P #44-007, Inmate Food Service for the Hall County Jail to Trinity Services Group, Inc. of Oldsmar, FL. The estimated annual cost is \$950,000.00.

**History:**  
This is year one (1) of a potential three (3) year contract.

**Facts and Issues:**  
This is the first year for Trinity for this contract. They are a good vendor and are in good standing with the Jail as such.

**Options:**

<b>Funding Requested</b>	\$ 950,000.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	General
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

**Approvals:**

Buyer	Submit	Approve	Purchasing
MH	SC	SC	AP

<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
TS	WG	WLI	CR
<b>Clerk</b>			
JR			

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**Attachments:**

Financial Supplement  
Signature Request and Contract - Trinity Services  
Exhibit C - Cost Proposal  
Bid Tab  
RFQ/P# 44-007 Information Packet



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

**AGENDA ITEM 330/2023**

**Funds Requested:** \$ 950,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	100-GENERAL FUND	3326-SHERIFF&JAIL	531301-PRISONER MEALS	\$950,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** CI

**Phone:** 770-531-6904-ext. 1701