



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/10/24)

REPORT TO: Voting Meeting (06/13/24)

ITEM NO: 313/2024

SUBJECT: Approve the award of IFB #009-45 Inmate Grocery & Meat Products Supply Services for the Correctional Institution to Performance Food Group, Inc. of Oakwood, GA, Sysco Atlanta of College Park, GA and Aasdel Corporation of Norcross, GA. The estimated annual cost is \$150,000.00.

Meetings:

Work Session Date: 06/10/24

Voting Meeting Date: 06/13/24

Executive Summary:

Presenter: KI
Recommendation: Approve.

Purpose of Request:
Approve the award of IFB #009-45 Inmate Grocery & Meat Products Supply Services for the Correctional Institution to Performance Food Group, Inc. of Oakwood, GA, Sysco Atlanta of College Park, GA and Aasdel Corporation of Norcross, GA. The estimated annual cost is \$150,000.00.

History:
These vendors have provided similar and like services in the past and are in good standing with the County.

Facts and Issues:
This is year one (1) of a possible five (5) year contract.

Options:

Funding Requested	\$ 150,000.00
Are funds within current budget?	Yes
Source of Funds	General
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
TS	WLI	CR	JR

Attachments:

Financial Supplement

Contracts

Addendum 1

Bid Tab

IFB



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

AGENDA ITEM 313/2024

Funds Requested: \$ 150,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	100-GENERAL FUND	3420-CORRECTIONAL INSTITUTE	531301-PRISONER MEALS	\$150,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WD

Phone: 770-718-2370