



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (05/19/25)

**REPORT TO:** Voting Meeting (05/22/25)

**ITEM NO:** 248/2025

**SUBJECT:** Approve Change Order #2 under RFQ/P #45-006 Inmate Food Service for the Hall County Jail to Kellwell Food Management of Beattyville, KY, in the amount of \$260,000.00.

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#### Meetings:

**Work Session Date:** 05/19/25

**Voting Meeting Date:** 05/22/25

#### Executive Summary:

**Presenter:** 1LJA

**Recommendation:** Approve

#### Purpose of Request:

Approve Change Order #2 under RFQ/P #45-006 Inmate Food Service for the Hall County Jail to Kellwell Food Management of Beattyville, KY, in the amount of \$260,000.00.

#### History:

This is the first year with this current food service provider, and the quality of service has been good.

#### Facts and Issues:

Due to the volume of inmates housed at the Hall County Jail, a change order was needed to cover the remaining food costs of FY2025. This change order will bring the PO# 20250150 from \$1,100,000.00 to \$1,360,000.00. Funding for this increase will come from a combination of general fund contingency and operational savings.

#### Options:

<b>Funding Requested</b>	\$ 260,000.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	General Fund
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	No
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	2025-05-05

**Approvals:**

<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>	<b>Budget</b>
JS	SC	AP	EW
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
TS	WLI	CR	JR

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**Attachments:**

Financial Supplement  
Original Contract  
PO 20250150  
PO 20250150-001



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

**AGENDA ITEM 248/2025**

**Funds Requested:** \$ 260,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General Fund

Yes

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2025	100-GENERAL FUND	3326-SHERIFF&JAIL	531301-PRISONER MEALS	\$260,000.00

**Budget Transfer Items:**

Fiscal Year	Fund	Division	Account	Amount
2025	100-GENERAL FUND	1500-GENERAL SERVICES	579000 - GENERAL CONTINGENCY	\$-200,000.00
2025	100-GENERAL FUND	3326-SHERIFF&JAIL	531210-WATER	\$-60,000.00
2025	100-GENERAL FUND	3326-SHERIFF&JAIL	531301-PRISONER MEALS	\$260,000.00

**Additional Information/Comments:**

Funds will be moved from the general fund contingency and operational savings within the Sheriff's Office to fund this PO change order.

**Contact for Questions:** MJS

**Phone:** 7219