



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (06/09/25)

**REPORT TO:** Voting Meeting (06/12/25)

**ITEM NO:** 345/2025

**SUBJECT:** Approve the renewal of the annual contract for RFQ/P# 45-006 Inmate Food Services for the Hall County Jail to Kellwell Food Management of Beattyville, KY. The estimated annual cost is \$1,360,000.00.

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#### Meetings:

**Work Session Date:** 06/09/25

**Voting Meeting Date:** 06/12/25

#### Executive Summary:

**Presenter:** 1LJA

**Recommendation:**  
Approve.

#### Purpose of Request:

Approve the renewal of the annual contract for RFQ/P# 45-006 Inmate Food Services for the Hall County Jail to Kellwell Food Management of Beattyville, KY. The estimated annual cost is \$1,360,000.00.

#### History:

Kellwell Food Management is the vendor on this contract and is in good standing with the County.

#### Facts and Issues:

This is year two (2) of a possible five (5) year contract.

There are no price increases for FY 2026.

Under the current contract pricing for a daily population of over 650 inmates, the cost per meal is \$1.59 which will require \$1,360,000.00 including special snacks and staff meals.

#### Options:

**Funding Requested**

\$ 1,360,000.00

**Are funds within current budget?**

Yes

**Source of Funds**

General Fund

**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:**

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

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**Attachments:**

Financial Supplement

Renewal Contract



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

**AGENDA ITEM 345/2025**

**Funds Requested:** \$ 1,360,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General Fund

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	100-GENERAL FUND	3326-SHERIFF&JAIL	531301-PRISONER MEALS	\$1,360,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** MJS

**Phone:** 770-531-4959