



## AGENDA ITEM

### Corrections and Maintenance

**REPORT TO:** Work Session (06/09/26)

**REPORT TO:** Voting Meeting (06/11/26)

**ITEM NO:** 350/2026

**SUBJECT:** Approve the renewal of the annual contract for IFB #009-45 Inmate Grocery & Meat Products Supply for the Correctional Institution to Performance Food Group, Inc. of Oakwood, GA and Sysco Atlanta of College Park, GA. The estimated annual cost is \$517,140.00.

**Meetings:**

**Work Session Date:** 06/09/26

**Voting Meeting Date:** 06/11/26

**Executive Summary:**

**Presenter:** DU  
**Recommendation:** Approve.

**Purpose of Request:** Approve the renewal of the annual contract for IFB #009-45 Inmate Grocery & Meat Products Supply for the Correctional Institution to Performance Food Group, Inc. of Oakwood, GA and Sysco Atlanta of College Park, GA. The estimated annual cost is \$517,140.00.

**History:** Both vendors are in good standing with the County.

**Facts and Issues:** This is year three (3) of possible five (5) year contracts.

**Options:**

<b>Funding Requested</b>	\$ 517,140.00
<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>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

**Approvals:**

Buyer	Submit	Purchasing	Budget
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<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
MH	DU	AY	JM
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
TS	JL	CR	JR

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**Attachments:**

Financial Supplement  
Contract Signature Request  
Contract Renewal - PFG  
Contract Renewal - Sysco



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

**AGENDA ITEM 350/2026**

**Funds Requested:** \$ 517,140.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General Fund

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2027	100-GENERAL FUND	3420-CORRECTIONAL INSTITUTE	531301-PRISONER MEALS	\$517,140.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** DU

**Phone:** 770-531-6872