



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/06/26)

REPORT TO: Voting Meeting (07/09/26)

ITEM NO: 424/2026

SUBJECT: Approve the purchase order change order #2 for Contract #45-006 Inmate Food Services for the Hall County Jail to Kellwell Food Management of Beattyville, KY. The estimated cost is \$92,716.00.

Meetings:

Work Session Date: 07/06/26

Voting Meeting Date: 07/09/26

Executive Summary:

Presenter: CCD

Recommendation: Approve

Purpose of Request:

Approve the purchase order change order #2 for Contract #45-006 Inmate Food Services for the Hall County Jail to Kellwell Food Management of Beattyville, KY. The estimated cost is \$92,716.00.

History:

Kellwell Food Management is the vendor for Contract #45-006 and is in good standing with the County.

Facts and Issues:

In year (2) of a possible five (5) year contract, and need to add additional funds to the PO to finish out the year due to higher inmate population throughout the year. This is change order number two (2), the first change order increased the original contract amount by \$82,000.

Options:

Funding Requested

\$ 92,716.00

Are funds within current budget?

Yes

Source of Funds

General Fund

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

No

Has it been reviewed by the County Attorney?

No

Is there a deadline for this item?

2026-07-09

Approvals:

Submit	Approve	Purchasing	Budget
SC	SC	AY	JM
Finance	Attorney	Administration	Clerk
EW	JL	CR	AD

Attachments:

Financial Supplement
Purchase Order Change Order



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

AGENDA ITEM 424/2026

Funds Requested: \$ 92,716.00

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	\$92,716.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CCD/SC

Phone: 7718 / 5151