



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (05/23/22)

**REPORT TO:** Voting Meeting (05/26/22)

**ITEM NO:** 233/2022

**SUBJECT:** Approve the renewal of annual contract for RFP #024-42 Inmate Grocery & Meat Products Supply for the Correctional Institution to Sysco Atlanta of Atlanta, GA and Performance Food Group of Oakwood, GA. The estimated annual cost is \$565,800.00.

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#### Meetings:

**Work Session Date:** 05/23/22

**Voting Meeting Date:** 05/26/22

#### Executive Summary:

**Presenter:** WD

**Recommendation:**  
Sysco Atlanta of Atlanta, GA and Performance Food Group of Oakwood, GA

#### Purpose of Request:

Approve the renewal of annual contract for RFP #024-42 Inmate Grocery & Meat Products Supply for the Correctional Institution to Sysco Atlanta of Atlanta, GA and Performance Food Group of Oakwood, GA. The estimated annual cost is \$565,800.00.

#### History:

This is year 2 of 3 year contract. Sysco Atlanta and Performance Food Group are very good vendors and in good standing with C.I.

#### Facts and Issues:

This is year 2 of 3 year contract with Sysco Atlanta and Performance Food Group. There are 2 vendors for this contract.

#### Options:

<b>Funding Requested</b>	\$ 565,800.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	General Funds
<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:**

<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
DH	WD	AP	TS
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
WG	WLI	LJ	JR

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**Attachments:**

Financial Supplement  
Performance Food Service - Signature Request and Contract  
Sysco - Signature Request and Contract



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

**AGENDA ITEM 233/2022**

**Funds Requested:** \$ 565,800.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General Funds

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
FY23	001 - GENERAL	123 - CORRECTIONAL INSTITUTION	4222 - PRISONER MEALS	\$565,800.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** WD

**Phone:** 770-531-6872