



#18012 RFP – INMATE FOOD SERVICE ADDENDUM #1

Return to:

Dawson County
Purchasing Department
25 Justice Way, Suite 2223
Dawsonville, GA 30534

Bid Closing Date: November 9, 2012 at 10:00AM EST
Addendum Issue Date: October 9, 2012
Pages: 6 Pages of Addendum and 26 Pages of Invoices per Question #31
By: Davida Simpson, Purchasing Director

Vendor Name: _____

(A copy must be attached to the Addenda Acknowledgement Form)

Questions and Answers from the Pre-Proposal Site Meeting held October 3, 2012 at 10:00AM.

1. Question: Are staff meals included in bid?

Answer: No staff meals will be included in proposal. Refer to second bullet point on Page 8.

2. Question: Do inmates provide labor to unload shipments?

Answer: Yes.

3. Question: Of the equipment listed in the proposal and in the kitchen, what belongs to the current vendor?

Answer: Only the food storage containers, small hand wares and the food belong to the current vendor. All other equipment is owned by the County.

4. Question: Do you have a grease receptacle for recycling?

Answer: Yes.

5. Question: Regarding the one (1) week sample menu, do vendors need to use this as a sample to base a four (4) week menu or do must they use this one (1) week menu for all four (4) weeks each month?

Answer: Vendors are to use the one (1) week sample menu as a basis to create a four (4) week cycle menu. The menus shall consist of a 2800 calorie per day diet.

Questions posed in writing received prior to Question deadline of October 5, 2012 at 1:00PM, EST.

6. Question: Is coffee currently served to the inmates? If so, will coffee be required for breakfast?

Answer: No coffee is served.

7. Question: How many days a week is milk to be served?

Answer: Seven (7) days a week.

8. Question: Milk is shown as being served with the breakfast meal each day. Is this required, or will a vitamin D substitute (at a lower cost to the county) suffice?

Answer: Milk must be provided at breakfast. No milk substitutes are allowed.

9. Question: Provide a full list of equipment owned by Dawson County to be used by vendor.

Answer: For large equipment: 6 burner stove, 4 convection ovens, freezer, coolers and a dishwasher. For smaller equipment: 1 Hobart 12" slicer, Slicer Stand, Cleveland 40 gallon tilt skillet, Cleveland 40 gallon steam kettle, Cleveland Steamcraft steamer, Scottman Ice Machine.

10. Question: Does the County own the serving steam table and temperature control carts?

Answer: Yes. For the number of carts, refer to page 10 of the RFP.

11. Question: When is your bag meal served at present?

Answer: 11:00AM

12. Question: Your average daily population stated on page 8 is 165 with a maximum of 196, your pricing starts at 0-99, what is your lowest population in the last year?

Answer: The lowest daily population for 2011 was 136. The highest daily population for 2011 was 197.

13. Question: What has been the average daily inmate population over the past twelve (12) months?

Answer: 158

14. Question: How many shifts are there in foodservice?

Answer: 2 Shifts

15. Question: What time are inmate kitchen workers brought down to the kitchen to begin work?

Answer: 5:00am

16. Question: What time are the inmate kitchen workers escorted back to their housing units after the evening meal?

Answer: 6:00pm-7:00pm

17. Question: Who delivers and picks up trays from housing units?

Answer: Inmates delivery and pick up trays while being supervised by Dawson County Detention Center staff. Vendor's staff is not responsible for this service.

18. Question: Are disposable or re-useable sporks and are disposable or re-usable cups used in the feeding operation?

Answer: Disposable utensils shall be provided by the vendor. Inmates are issued re-usable cups by Dawson County.

19. Question: Is the current Cold Lunch served on a tray, paper bag, or just wrapped in plastic wrap?

Answer: Due to various security risks, all meals are served on trays.

20. The menu provided is a hot breakfast, col lunch and hot dinner style menu. Is it the County's desires for the proposer to maintain this style menu or will the County allow for variations of menus such as a Cold Breakfast or Cold Dinner which can be more cost effective as long as two (2) meals are Hot Daily?

Answer: The menu style shall remain the same: hot breakfast, cold lunch and hot dinner.

21. Question: Is your current vendor doing business with Local Small Business in the Dawson County community, if so would you provide the names of those businesses?

Answer: No.

22. Question: Does the County receive any local or USDA commodities now or have you in the past year?

Answer: No. In the event commodities become available, Dawson County will follow all guidelines set forth by the USDA regarding said commodities.

23. Question: Does the County adhere to the National School Breakfast and Lunch Program and obtain reimbursement for the program for any juvenile's house at the facility?

Answer: No.

24. Question: Can the County provide a copy of the menu currently being served to the inmates, juvenile and staff?

Answer: Refer to page 19 for sample menu.

25. Question: What is the current rate you pay your vendor for inmate meals?

Answer: See chart below for current contracted rates with Correctional Resource Group

Number of Meals	New Price
0-99	\$1.768
100-119	\$1.729
120-129	\$1.670
130-139	\$1.602
140-180	\$1.417
181-210	\$1.290
211-250	\$1.209

26. Question: Staffing requires a staffing hierarchy for a range from 140-250 inmates. If the capacity of the facility is 196 is there a need to provide a scale for 250 inmates?

Answer: Yes. In the event of overflow is needed, inmates may be housed at the old Dawson County Jail.

27. Question: There is a chart located on page 11 under Staffing. Can you review and explain this request further?

Answer: Disregard the chart on page 11.

28. Question: Please clarify there is no bid bond, no payment bond or performance bond.

Answer: Refer to page 18, no bonds are required.

29. Question: Contract period states one (1) year contract may be renewed according to terms stated herein for additional renewals. How many additional renewals are possible?

Answer: Three (3) additional one (1) year renewals may be provided with this contract if all parties are in accord. Renewal letters will be sent out at the end of each year.

30. Question: Is there a Pricing Scale based on population and if so can the county provide that scale information at all levels?

Answer: Pricing is based on number of meals served, not inmates. **Revised Financial Proposal Form has been provided for clarification. See page 6 of this addendum.**

31. Question: Can the County provide all invoices that were submitted to the County by the current provider for the past six (6) months showing actual billed meals sold as well as additional sales of products, good, services being provided.

Answer: The past six (6) months of invoices have been provided and are attached to this document.

32. Question: Will the County revise the number of facility annual cost increases for the past six (6) years and the number of facilities included be reduced?

Answer: No. Dawson County will not revise this section. Dawson County wants to see all yearly increases at correctional facilities that each vendor services. This is not a line by line listing but a yearly increase by facility. **The costs per inmate meal are not being requested.** Reports should be clear and concise. Vendors are encouraged to include language that shows a willingness to keep costs low for correctional institutions. This documentation may be submitted in soft (electronic) form, i.e. flash drive or disc. Emails will not be accepted. Materials will not be returned to vendor. Vendor can submit one (1) copy of this documentation.

33. Question: Will the County revise or reduce the amount of Health Inspection Reports required, i.e. the number of accounts or number of past inspections? Or limit the scope by geographic location? The RFP reads "The Proposer shall submit the most recent six (6) Department of Health Inspection reports from all [correctional] facilities they service. This is contingent upon the length of service. Any proposers servicing a

facility that does not have the length of service to meet this requirement shall submit copies of all Department of Health Inspections.”

Answer: No. Dawson County will not revise this section. Dawson County wants to see the most recent six (6) Health Inspection reports at all correctional facilities serviced, nationwide. With that said, Dawson County understands the amount of documentation and time it will take to fulfill this request. Therefore, the following changes have been made:

- Any information pertaining to health inspection scoring may be submitted in soft (electronic) form, i.e. flash drive or disc. Emails will not be accepted. Materials will not be returned to vendor. Vendor can submit one (1) copy of this documentation.**
- THE DUE DATE FOR THE ENTIRE PROPOSAL HAS BEEN DELAYED UNTIL NOVEMBER 9, 2012 AT 10:00AM, EST.**

ONLY THE DOCUMENTATION DETAILED IN QUESTIONS #32 AND #33 MAY BE SUBMITTED IN SOFT (ELECTRONIC) FORM, ALL OTHER BID INFORMATION MUST BE PROVIDED IN HARD (PAPER) FORM, ONE (1) ORIGINAL AND THREE (3) COPIES AS DESCRIBED IN THE RFP. EMAILS WILL NOT BE ACCEPTED.



**RFP #18012 INMATE FOOD SERVICES
FINANCIAL PROPOSAL
-----REVISED-----**

COMPANY NAME: _____

Vendors shall submit a sliding scale based on the number of meals and the cost of each. For example:

Number of Meals	Number of Inmates for Labor Needed	Price per Meal
0-99		\$
100-119		\$
120-129		\$
130-139		\$
140-149		\$
150-159		\$
160-169		\$
170-179		\$
180-189		\$
190-199		\$

Authorized Signature

Title

Print Name

Date

THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL



**CORRECTIONAL
RESOURCE GROUP**

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE	
Invoice Date 4-6-12	Invoice # 3195

BILLED TO: Dawson County Unit Name: Dawson
Sheriff Department Unit Number: 2008-009
19 Tucker Avenue Week Ending Date: 4-6-12
Dawsonville, GA 30534 Purchase Order #: _____

Quantity	Description	Unit Price	Total
2568	INMATE MEALS	1.417	3638.856
541	INMATE MEALS	1.602	866.682

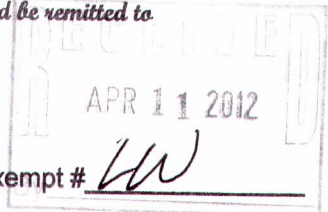
APPROVED FOR PAYMENT
 Date: 4-9-12
 P.O. # 531300
 JE
3326-531300

Invoice Total: 4505.54

Vendor # 12777
 Entered by LW
 Voucher # 66495
 Date 4-19-12

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Barbara Towsuik Tax Exempt # LW





**CORRECTIONAL
RESOURCE GROUP**

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE

Invoice Date 4-13-12	Invoice # 3196
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BILLED TO: Dawson County Unit Name: Dawson
Sheriff Department Unit Number: 4-13-12
19 Tucker Avenue Week Ending Date: 2008-009
Dawsonville, GA 30534 Purchase Order #: _____

Quantity	Description	Unit Price	Total
2843	Inmate MEALS	1.417	4028.531
273	Inmate MEALS	1.602	437.346
<p>APPROVAL: <u>[Signature]</u> Date: <u>4-16-12</u> P.O. # <u>3326-531300</u> Goods/Materials Rec'd: <u>SE</u> Acct. Coding: <u>3326-531300</u></p>			
<p>Vendor # <u>12777</u> A/P Use Only: <u>666690</u> Entered by: <u>LW</u> Date: <u>4.26.12</u></p>		<p>Invoice Total: <u>4465.88</u></p>	

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Barbara Tourville Tax Exempt # _____



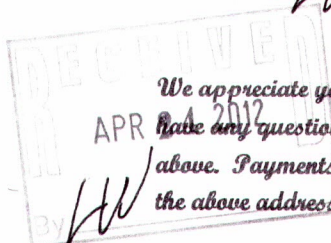
**CORRECTIONAL
RESOURCE GROUP**

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE	
Invoice Date 4-20-12	Invoice # 3197

BILLED TO: Dawson County Unit Name: Dawson
Sheriff Department Unit Number: 2008-009
19 TUCKER AVENUE Week Ending Date: 4-20-12
Dawsonville, GA 30534 Purchase Order #: _____

Quantity	Description	Unit Price	Total
2411	Inmate MEALS	1.417	3416.387
681	Inmate MEALS	1.602	1090.962
APPROVED FOR PAYMENT			
Pmt Approval <u>[Signature]</u>			
Date <u>4-20-12</u>			
Goods/Materials Rec'd <u>52</u>			
Acct. Coding <u>3326-531300</u>			
3197			
Vendor # <u>66729</u> Only: <u>66729</u>			
Entered by <u>[Signature]</u> Date <u>5-3-12</u>			
Invoice Total:			4507.35



We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Barbara Jowville Tax Exempt # _____



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RESOURCE GROUP**

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE	
Invoice Date 4-27-12	Invoice # 3198

BILLED TO: Dawson County Sheriff Unit Name: Dawson
19 Tucker Avenue Unit Number: 2008-009
Dawsonville, GA 30534 Week Ending Date: 4-27-12
 Purchase Order #: _____

Quantity	Description	Unit Price	Total
2688	Inmate MEALS	1.417	3808.896
408	Inmate MEALS	1.602	653.616
APPROVED FOR PAYMENT			
Pmt. Approval: <u>[Signature]</u>			
Date: <u>4-30-12</u>			
Goods/Materials Used: _____			
Acct. Coding: <u>3326 SE</u>			
<u>12777</u>			
Vendor: <u>67067</u>			
Entered by: <u>[Signature]</u>			
			Invoice Total: <u>4462.51</u>

MAY 04 2012

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Barbara Fournelle Tax Exempt # _____

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RESOURCE GROUP

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McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE

Invoice Date	Invoice #
5-4-12	3199

BILLED TO: Dawson County Unit Name: Dawson
Sheriff Department Unit Number: 2008-009
19 Tucker Avenue Week Ending Date: 5-4-12
Dawsonville, GA 30534 Purchase Order #: _____

Quantity	Description	Unit Price	Total
3051	Inmate Meals	1.417	4323.267
139	Inmate Meals	1.602	222.678
APPROVED FOR PAYMENT			
Mgmt. Approval <u>By Galt</u>			
Date <u>5/7/12</u> P.O. # _____			
Goods/Materials Rec'd <u>SE</u>			
Acc'l. Coding <u>3326 - 531300</u>			
Vendor # <u>12777</u> Voucher # <u>66959</u>			
Entered by <u>LW</u> Date <u>5-17-12</u>			
Invoice Total:			<u>4545.95</u>

RECEIVED
MAY 08 2012
BY _____

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Barbara Tourville Tax Exempt # _____



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68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE	
Invoice Date 5-11-12	Invoice # 3200

BILLED TO: Dawson County Unit Name: Dawson
Sheriff Department Unit Number: 2008-009
19 Tucker Avenue Week Ending Date: 5-11-12
Dawsonville, GA 30534 Purchase Order #: _____

Quantity	Description	Unit Price	Total
3183	Inmate MEALS	1.417	4510.311
	APPROVED FOR PAYMENT mt. Approval <u>ky Galis</u> Date <u>5/11/12</u> P.O. # _____ Goods/Materials Rec'd <u>SE</u> Acct. Coding <u>3326-531300</u> <u>12777</u> All Use Only: Vendor # _____ Voucher # <u>67265</u> Entered by <u>LW</u> Date <u>5-24-12</u>		
Invoice Total:			4510.31

RECEIVED
MAY 14 2012
By LW

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Manager Signature: Barbara J. Powell Tax Exempt # _____



**CORRECTIONAL
RESOURCE GROUP**

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE	
Invoice Date 5-18-12	Invoice # 3351

BILLED TO: Dawson County Unit Name: Dawson
Sheriff's Department Unit Number: 2008-009
19 Tucker Avenue Week Ending Date: 5-18-12
Dawsonville, GA 30534 Purchase Order #: _____

Quantity	Description	Unit Price	Total
3350	Inmates Meals	1.417	4746.950
APPROVED FOR PAYMENT			
Int. Approval: <u>By Cash</u>			
Date: <u>5/22/12</u> P.O. # _____			
Goods/Materials Rec'd: <u>32</u>			
Acct. Coding: <u>100-00-3326-531300</u>			
Vendor #: <u>12777</u> A/P Use Only: <u>67479</u>			
Entered by: <u>LW</u> Voucher #: _____ Date: <u>5-31-12</u>			
Invoice Total:			<u>4746.95</u>

MAY 23 2012
 We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Barbara Tourville Tax Exempt # _____



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68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE	
Invoice Date 5-25-12	Invoice # 3352

BILLED TO: Dawson County Unit Name: Dawson
Sheriff Department Unit Number: 2008-009
19 Tucker Avenue Week Ending Date: 5-25-12
Dawsonville, GA 30534 Purchase Order #:

Quantity	Description	Unit Price	Total
2719	INMATE MEALS	1.417	3852.823
408	INMATE MEAL	1.602	653.616
APPROVED FOR PAYMENT			
Prnt. Approval <u>by Carol</u>			
Date <u>5/29/12</u>			
Goods/Materials Rec'd <u>3E</u>			
Appl. Coding <u>100-00-3326-531300</u>			
AP Use Only:			
Vendor # <u>61582</u>	Voucher # <u>61582</u>		
Entered by <u>W</u>	Date <u>6-7-12</u>		
Invoice Total:			<u>4506.44</u>

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Barbara Tourville Tax Exempt # _____



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68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free



INVOICE	
Invoice Date 6-1-12	Invoice # 3353

BILLED TO: Dawson County
Sheriff Department
19 TUCKER AVENUE
Dawsonville, GA 30534

Unit Name: Dawson
Unit Number: 2008-009
Week Ending Date: 6-1-12
Purchase Order #: _____

Quantity	Description	Unit Price	Total
2704	Inmate Meals	1.417	3831.568
413	Inmate Meals	1.602	661.626
APPROVED FOR PAYMENT			
Print. Approv: <u>[Signature]</u>			
Date: <u>6-1-12</u>			
P.O. # _____			
Goods/Materials Rec'd: <u>SE</u>			JUN 05 2012
Acct. Coding: <u>3326-531300</u>			
Vendor # <u>12777</u>		A/P Use Only:	
Entered by <u>KS</u>		Voucher # <u>67684</u>	
		Date: <u>6-1-12</u>	
Invoice Total:			4493.19

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Manager Signature: [Signature] Tax Exempt # _____

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CORRECTIONAL
RESOURCE GROUP

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE	
Invoice Date	Invoice #
06/08/12	3354

BILLED TO: Dawson Co. Unit Name: Dawson
Sheriff Department Unit Number: 2608-009
19 Tucker Avenue Week Ending Date: 06-08-12
Dawsonville GA 30534 Purchase Order #:

Quantity	Description	Unit Price	Total
2744	Inmate Meals	1.417	3888.25
416	Inmate Meals	1.602	666.43
APPROVED FOR PAYMENT Mgr. Approval: <u>[Signature]</u> Date: <u>6-12-12</u> P.O. # _____ Goods/Materials Rec'd _____ Acct. Coding <u>3326-631300</u> Vendor # <u>12777</u> Voucher # <u>67991</u> Entered by <u>KS</u> Date <u>6-21-12</u>			
Invoice Total:			4554.68

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Claudia Jappard Tax Exempt # _____



**CORRECTIONAL
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68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE	
Invoice Date 06/15/12	Invoice # 3355 ✓

BILLED TO: Dawson Co. Unit Name: Dawson
Sheriff Department Unit Number: 2008-009
19 Tucker Avenue Week Ending Date: 06-15-12
Dawsonville, GA 30534 Purchase Order #:

Quantity	Description	Unit Price	Total
2561	Inmate Meals	1.417	3628.937
552	Inmate Meals	1.602	884.304
APPROVED FOR PAYMENT			
Part. Approval: <u>[Signature]</u>			
Date: <u>6-19-12</u> A.O. # _____			
Goods/Materials Rec'd: <u>SE</u>			
Acct. Coding: <u>3326-531300</u>			
AIF Use Only:			
Vendor # <u>12777</u>		Voucher # <u>68152</u>	
Entered by <u>KS</u>		Date <u>6-28-12</u>	

Invoice Total:	4513.24
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We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

JUN 21 2012

KS

Manager Signature: Claudia Jaffar Tax Exempt # _____



**CORRECTIONAL
RESOURCE GROUP**

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE	
Invoice Date 6-22-12	Invoice # 3356

BILLED TO: Dawson County Unit Name: Dawson
Sheriff's Department Unit Number: 2008-009
19 Tucker Avenue Week Ending Date: 6-22-12
Dawson, GA 30534 Purchase Order #: _____

Quantity	Description	Unit Price	Total
3186	Inmate Meals	1.417	4514.562
APPROVED FOR PAYMENT			
Pmt. Approval <u>[Signature]</u>			
Date <u>6/26/12</u> P.O. # _____			
Goods/Materials Rec'd <u>SE</u>			
Acct. Coding <u>3326-531300</u>			
<small>A/P Use Only:</small>			
Vendor # <u>12777</u>		Voucher # <u>68250</u>	
Entered by <u>KS</u>		Date <u>7-5-12</u>	
Invoice Total:			4514.56

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: [Signature] Tax Exempt # _____



**CORRECTIONAL
RESOURCE GROUP**

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE	
Invoice Date	Invoice #
06-29-12	3357

BILLED TO: Dawson County Unit Name: Dawson
Sheriff Department Unit Number: 2008-009
19 Tucker Avenue Week Ending Date: 06-29-12
Dawsonville GA 30534 Purchase Order #: _____

Quantity	Description	Unit Price	Total
3221	Inmate Meals	1.417	4564.157
ON PAYMENT			
Print Approval <u>by [Signature]</u>			
Date <u>7/1/12</u>			
Goods/Materials Rec'd <u>3E</u>			
Acct. Coding <u>3326-531300</u>			
JUL 03 2012			
Vendor # <u>12777</u> Voucher # <u>68419</u>			
Entered by <u>KS</u> Date <u>7-12-12</u>			
KS			

Invoice Total: 4564.16

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Claudia Jaffar Tax Exempt # _____



**CORRECTIONAL
RESOURCE GROUP**

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE	
Invoice Date	Invoice #
07-06-12	3358 ✓

BILLED TO: Dawson County Unit Name: Dawson
Sheriff Dept. Unit Number: 2008-607
19 Tucker Avenue Week Ending Date: 07-06-12
Dawsonville, GA 30534 Purchase Order #: _____

Quantity	Description	Unit Price	Total
1927	Inmate Meals	1.417	2730.559
813	Inmate Meals	1.602	1302.426
256	Inmate Meals	1.670	427.520
PAYMENT			
Pmt. Approval: <u>By Cash</u>			
Date: <u>7/6/12</u>			
Goods/Materials Rec'd: <u>SE</u>			
Acct. Coding: <u>3306 - 631300</u>			
A/P Use Only:			
Vendor # <u>12777</u>		Voucher # <u>08665</u>	
Entered by <u>KS</u>		Date <u>7-19-12</u>	
Invoice Total:			<u>4460.51</u>

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Claudia Joyner Tax Exempt # _____



CORRECTIONAL
RESOURCE GROUP

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE	
Invoice Date	Invoice #
07-13-12	3359

BILLED TO: Dawson County
Sheriff Dept.
19 Tucker Avenue
Dawsonville GA 30534

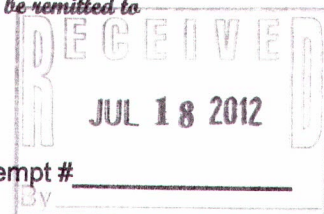
Unit Name: Dawson
Unit Number: 2008-009
Week Ending Date: 07-13-12
Purchase Order #: _____

Quantity	Description	Unit Price	Total
1803	Inmate Meals	1.417	2554.851
1084	Inmate Meals	1.602	1736.568
129	Inmate Meals	1.670	215.430
FOR PAYMENT			
Pmt. Approval: <u>[Signature]</u>			
Date: <u>7/17/12</u>			
Goods/Materials Rec'd: <u>SE</u>			
Acct. Coding: <u>3326-531300</u>			
A/P Use Only: Vendor # <u>1217</u> Voucher # <u>108150</u>			
Entered by <u>KS</u> Date <u>7-26-12</u>			
Invoice Total:			<u>4506.85</u>

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Claudia Jaffar

Tax Exempt # _____





**CORRECTIONAL
RESOURCE GROUP**

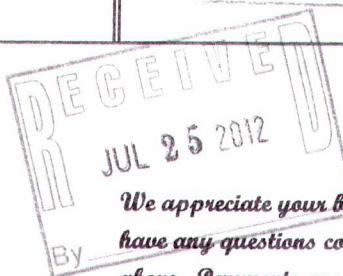
68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE	
Invoice Date	Invoice #
07-20-12	3361 ✓

BILLED TO: Dawson County Unit Name: Dawson
Sheriff's Dept. Unit Number: 2008-009
19 Tucker Avenue Week Ending Date: 07-20-12
Dawsonville GA 30534 Purchase Order #: _____

Quantity	Description	Unit Price	Total
3251	Inmate Meals	1.417	4606.667
APPROVED FOR PAYMENT			
Date: <u>6/21/12</u> P.O. # _____			
Goods/Materials Rec'd: <u>SC</u>			
Acct Coding: <u>3326-531300</u>			
A/P Use Only:			
Vendor # <u>12777</u> Voucher # <u>68880</u>		Entered by <u>KS</u> Date <u>8-2-12</u>	

Invoice Total: 4606.67



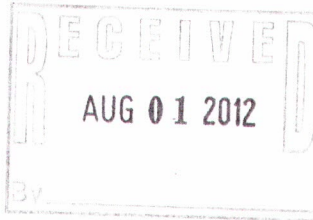
We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Claudia Jaffar Tax Exempt # _____



**CORRECTIONAL
RESOURCE GROUP**

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free



INVOICE	
Invoice Date	Invoice #
07-27-12	3362

BILLED TO: Dawson County Unit Name: Dawson
Detention Center Unit Number: 2008-009
19 Tucker Avenue Week Ending Date: 07-27-12
Dawsonville GA 30534 Purchase Order #: _____

Quantity	Description	Unit Price	Total
2875	Inmate Meals	1.417	4073.875
272	Inmate Meals	1.602	435.744
REMOVED FOR PAYMENT			
Pmt. Approval <u>[Signature]</u>			
Date <u>7-30-12</u> V.O. # _____			
Goods/Materials Rec'd <u>SE</u>			
Acct. Coding <u>3326 - 53/300</u>			
A/P Use Only:			
Vendor # <u>12777</u>		Voucher # <u>69077</u>	
Entered by <u>KS</u>		Date <u>8-9-12</u>	
Invoice Total:			<u>4509.62</u>

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Claudia Jaffar Tax Exempt # _____



**CORRECTIONAL
RESOURCE GROUP**

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE	
Invoice Date	Invoice #
08-03-12	3363

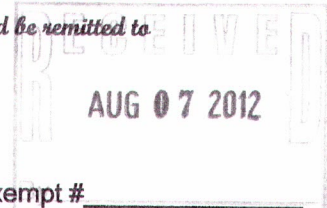
BILLED TO: Dawson County Unit Name: Dawson
Detention Center Unit Number: 2008-009
19 Tucker Avenue Week Ending Date: 08-03-12
Dawsonville GA 30534 Purchase Order #: _____

Quantity	Description	Unit Price	Total
2894	Inmate Meals	1.417	4100.798
139	Inmate Meals	1.602	222.678
145	Inmate Meals - No Charge Per Brent	N/C	0.000
RECEIVED FOR PAYMENT			
FTE Approval: <u>[Signature]</u>			
Date: <u>8-6-12</u> P.O. # _____			
Goods/Materials Rec'd: <u>SE</u>			
Acct. Coding: <u>3326-531300</u>			

A/P Use Only:
 Vendor # 12777 Voucher # 19245
 Entered by KS Date 8-16-12

Invoice Total: **4323.48**

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!



Manager Signature: Claudia Jayer Tax Exempt # _____



**CORRECTIONAL
RESOURCE GROUP**

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE	
Invoice Date	Invoice #
08-10-12	3364

BILLED TO: Dawson County
Sheriff Department
19 Tucker Ave
Dawsonville, GA 30534

Unit Name: Dawson
Unit Number: 2008-009
Week Ending Date: 08-10-12
Purchase Order #: _____

Quantity	Description	Unit Price	Total
2874	Inmate Meals	1.417	4072.458
278	Inmate Meals	1.602	445.356
APPROVED FOR PAYMENT			
Pmt. Approval: <u>By Cash</u>			
Date: <u>8/14/12</u> P.O. # _____			
Goods/Materials Rec'd: <u>SE</u>			AUG 15 2012
Acct. Coding: <u>3326 - 531300</u>			
A/E Use Only: Vendor # <u>12777</u> Voucher # <u>69348</u>			
Entered by <u>KS</u> Date <u>8-23-12</u>			
Invoice Total:			<u>4517.81</u>

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Claudia Jajay Tax Exempt # _____



**CORRECTIONAL
RESOURCE GROUP**

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE	
Invoice Date	Invoice #
08-17-12	3365 ✓

BILLED TO: Dawson County Unit Name: Dawson
Sheriff Department Unit Number: 2008-009
19 Tucker Avenue Week Ending Date: 08-17-12
Dawsonville GA 30534 Purchase Order #: _____

Quantity	Description	Unit Price	Total
3404	Inmate Meals	1.417	4823.468
APPROVED FOR PAYMENT			
Fmt. Approval: <u>[Signature]</u>			
Date: <u>8/20/12</u>			
Goods/Materials Rec'd: <u>SE</u>			
Acct. Coding: <u>3326 - 531300</u>			
A/P Use Only:			
Vendor # <u>12777</u>		Voucher # <u>169528</u>	
Entered by <u>HS</u>		Date <u>8-30-12</u>	
Invoice Total:			4823.47

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

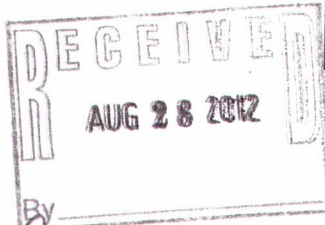
AUG 20 2012

Manager Signature: Claudia Japp Tax Exempt # _____



**CORRECTIONAL
RESOURCE GROUP**

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free



INVOICE	
Invoice Date	Invoice #
08-24-12	3366

BILLED TO: Dawson County Unit Name: Dawson
Sheriff Dept. Unit Number: 2008-009
19 Tucker Avenue Week Ending Date: 08-24-12
Dawsonville GA 30534 Purchase Order #: _____

Quantity	Description	Unit Price	Total
1127	Inmate Meals	1.290	1453.830
2542	Inmate Meals	1.417	3602.014
AUTHORITY FOR PAYMENT Pmt. Approval <u>By Cash</u> Date <u>8/24/12</u> P.O. # _____ Goods/Materials Rec'd <u>SE</u> Acct. Coding <u>3326 - 631300</u> A/P Use Only: Vendor # <u>12777</u> Voucher # <u>69627</u> Entered by <u>KS</u> Date <u>8-30-12 9-6-12</u>			
Invoice Total:			5055.84

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Claudia Jaffar Tax Exempt # _____



**CORRECTIONAL
RESOURCE GROUP**

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

RECEIVED
SEP 05 2012
By _____

INVOICE	
Invoice Date	Invoice #
08-31-12	3367

BILLED TO: Dawson County Unit Name: Dawson
Sheriff Dept. Unit Number: 2008-009
19 Tucker Avenue Week Ending Date: 08-31-12
Dawsonville GA 30534 Purchase Order #: _____

Quantity	Description	Unit Price	Total
1143	Inmate Meals	1.290	1474.470
2550	Inmate Meals	1.417	3613.350
APPROVED FOR PAYMENT			
Pmt. Approval <u>Big Cal</u>			
Date <u>9-4-12</u> P# _____			
Goods/Materials Rec'd <u>SE</u>			
Acct. Coding <u>3326 - 531200</u>			
<small>AP Use Only:</small>			
Vendor # <u>12777</u>		Voucher # <u>69817</u>	
Entered by <u>KS</u>		Date <u>9-12-12</u>	
Invoice Total:			5087.82

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Claudia Jafford Tax Exempt # _____



**CORRECTIONAL
RESOURCE GROUP**

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free



INVOICE	
Invoice Date	Invoice #
09-07-12	3368

BILLED TO: Dawson County Unit Name: Dawson
Sheriff Dept. Unit Number: 2008-009
19 Tucker Avenue Week Ending Date: 09-07-12
Dawsonville GA 30534 Purchase Order #: _____

Quantity	Description	Unit Price	Total
2308	Tomato Meals	1.290	2977.320
1582	Tomato Meals	1.417	2241.694
APPROVED FOR PAYMENT			
Amt. Approver: <u>[Signature]</u>			
Date: <u>9-10-12</u>			
Goods/Materials Rec'd: <u>SE</u>			
acct. Coding: <u>3326-631300</u>			
Vendor #: <u>12777</u> Voucher #: <u>70031</u>			
Entered by: <u>KS</u> Date: <u>9-20-12</u>			
Invoice Total:			5219.01

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Claudia Jaffar Tax Exempt # _____



**CORRECTIONAL
RESOURCE GROUP**

3369

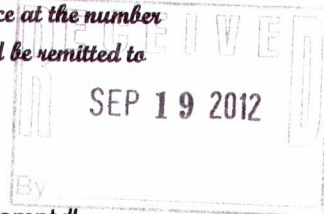
68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE	
Invoice Date	Invoice #
09-14-12	3369

BILLED TO: Dawson County Unit Name: Dawson
Sheriff Dept. Unit Number: 2008-009
19 Tucker Avenue Week Ending Date: 09-14-12
Dawsonville GA 30534 Purchase Order #:

Quantity	Description	Unit Price	Total
1921	Inmate Meals	1.290	2478.090
1944	Inmate Meals	1.417	2754.648
APPROVED FOR PAYMENT			
Int. Approval: <u>[Signature]</u> Date: <u>9-19-12</u>			
Goods/Materials Rec'd: <u>SE</u> Acct. Coding: <u>3326-531300</u>			
Vendor # <u>12777</u> Voucher # <u>70248</u> Entered by <u>KS</u> Date <u>9-27-12</u>			
Invoice Total:			5232.74

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!



Manager Signature: Claudia Jeyar Tax Exempt # _____



**CORRECTIONAL
RESOURCE GROUP**

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

INVOICE	
Invoice Date	Invoice #
09/21/12	3370 ✓

BILLED TO: Dawson County Unit Name: Dawson
Sheriff Dept. Unit Number: 2008-009
19 Tucker Avenue Week Ending Date: 09-21-12
Dawsonville GA 30534 Purchase Order #:

Quantity	Description	Unit Price	Total																				
211	Inmate Meals	1.209	255.099																				
3104	Inmate Meals	1.290	4004.160																				
715	Inmate Meals	1.417	1013.155																				
<table border="1"> <tr> <td colspan="2">APPROVAL</td> </tr> <tr> <td>Approval</td> <td><u>[Signature]</u></td> </tr> <tr> <td>Date</td> <td><u>9-26-12</u></td> </tr> <tr> <td>Goods/Materials Per'd</td> <td><u>SE</u></td> </tr> <tr> <td>Acct. Coding</td> <td><u>3326-531300</u></td> </tr> <tr> <td colspan="2">A/P Use Only:</td> </tr> <tr> <td>Vendor #</td> <td><u>12117</u></td> </tr> <tr> <td>Voucher #</td> <td><u>70402</u></td> </tr> <tr> <td>Entered by</td> <td><u>KS</u></td> </tr> <tr> <td>Date</td> <td><u>10-4-12</u></td> </tr> </table>				APPROVAL		Approval	<u>[Signature]</u>	Date	<u>9-26-12</u>	Goods/Materials Per'd	<u>SE</u>	Acct. Coding	<u>3326-531300</u>	A/P Use Only:		Vendor #	<u>12117</u>	Voucher #	<u>70402</u>	Entered by	<u>KS</u>	Date	<u>10-4-12</u>
APPROVAL																							
Approval	<u>[Signature]</u>																						
Date	<u>9-26-12</u>																						
Goods/Materials Per'd	<u>SE</u>																						
Acct. Coding	<u>3326-531300</u>																						
A/P Use Only:																							
Vendor #	<u>12117</u>																						
Voucher #	<u>70402</u>																						
Entered by	<u>KS</u>																						
Date	<u>10-4-12</u>																						
<table border="1"> <tr> <td>DEPTIVE</td> </tr> <tr> <td>SEP 26 2012</td> </tr> </table>			DEPTIVE	SEP 26 2012	Invoice Total: <u>5272.41</u>																		
DEPTIVE																							
SEP 26 2012																							

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Claudia Jajjar Tax Exempt # _____



**CORRECTIONAL
RESOURCE GROUP**

68 Joyner Drive
McDonough, GA 30252
(770)320-8484
(866)501-2744 Toll Free

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OCT 03 2012
By _____

INVOICE	
Invoice Date	Invoice #
09-28-12	3371

BILLED TO: Dawson County Unit Name: Dawson
Sheriff Dept. Unit Number: 2008-009
19 Tucker Avenue Week Ending Date: 09-28-12
Dawsonville, GA 30534 Purchase Order #: _____

Quantity	Description	Unit Price	Total
2285	Inmate Meals	1.290	2947.650
1581	Inmate Meals	1.417	2240.277
APPROVED FOR PAYMENT			
Int. Approval <u>Bill Calhoun</u>			
Date <u>10-2-12</u>			
Goods/Materials Rec'd <u>SE</u>			
Acct. Coding <u>3326-531300</u>			
A/P Use Only:			
Vendor #	<u>12177</u>	Voucher #	<u>70458</u>
Entered by	<u>KS</u>	Date	<u>10-11-12</u>
Invoice Total:			5187.93

We appreciate your business and are pleased to be your foodservice provider. If you have any questions concerning this invoice, please contact Corporate Office at the number above. Payments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Claudia Jaffer Tax Exempt # _____

Copies: White-Client, Yellow-Corporate, Pink-Unit