

#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-----

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		\$

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

Date

Print Name



INVO	ICE	1
Invoice Date 4-6-) 2	Invoice # 3195	

BILLED TO: Dawson County,	Unit Name: Dawson
Shorff Department	Unit Number:
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
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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. Fayments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

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4-13-12	3196

BILLED TO: Dacusm County	Unit Name: Dacuson
Sheriff Department	Unit Number: 4-13-12
19 TUCKER QUENUR	Week Ending Date: 2009-009
Daubonville, GA 30534	Purchase Order #:

Quantity	Description		Unit Price	Total
2843	Innate MEALS		1.417	4028.531
273	Inmate MEALS		1.602	437.346
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Short Doportment	Unit Number: 2008-009
19 TUCKER AUGNUE	Week Ending Date: 4-20-12
Dausmuille, GA 30534	Purchase Order #:

Quantity	Description		Unit Price	Total
2411	Inmate MEALS		1.417	3416.387
681	Inmata MEALS		1.602	1090.962
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BILLED TO: Dawson County Sharff	Unit Name: Dawson
	Unit Number: 2008 -009
TOCKED COCORD	Week Ending Date: 4-27-12
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Quantity	Description	Unit Price	Total
2688	Inmote Meals	1.417	3808,894
408	Innata Meals	1.602	653.616
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BILLED TO: Dawson County	Unit Name: Dawson
Short Department	Unit Number: 2008-009
19 TUCKER AVENUE.	Week Ending Date: 5 4-12
Dausonville, GA 30534	Purchase Order #:

Quantity	Description		Unit Price	Total
3051	Innata Meals		1.417	4323, 267
139	Innate Meas		1,602	222.678
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19 Tucker avenue	Week Ending Date: 5.11-12
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Quantity	Description	Unit Price	Total
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19 Tucker Aver	Week Ending Date: 5-18-12
Dawsnuilla, GA	30534 Purchase Order #:

Quantity	Description	Unit Price	Total
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BILLED TO: LOWSON COUNTY	Unit Name: Jawon
Sheriff Department	Unit Number: 2008-009
19 Tucker Avenue	Week Ending Date: 5-25-12
Dausenville, GA 30534	Purchase Order #:

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Quantity	Description		Unit Price	Total
2719	IMMATE MEALS		1.417	3852.823
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BILLED TO: Dawson Co.	Unit Name: Dawson
Sheriff Department	Unit Number: 2008-009
19 Tucker Avenue	Week Ending Date: 06-08 -12
Dawsonville GA 3053	Purchase Order #:

Quantity	Description	Unit Price	Total
2744	Inmate Meals	1,417	3888.25
416	Inmate Meals	1.602	666.43
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19	Tucker Avenue	Week End	ing Date:	06-15-12
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6-22-12	3356	

	Unit Name: Dawson
Shariffs Department	Unit Number: 2008 - 009
19 TUCKON AVENUE,	Week Ending Date: 6-22-12
Dawson, GA 30534	Purchase Order #:

Quantity	Description	Unit Price	Total
3186	Innata Meals	1.417	4514.562
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BILLED TO: Daioson County	Unit Name: DA 10500
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
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07-06-12	3358	W

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Sheriff Dept.			Unit Number: 2008 - 607
19 Tucker Ave	Due	elikonkovalannonos (Ö. ali hota vinos a grapatan kirja sinaan aankin a se na sasa	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	Innate Meals	1.670	427. 520
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Sheriff Dept,	Unit Number: <u>2008 - 009</u>
19 Tucker Avenue	Week Ending Date: 07-13-12
Daussonville GA	30534 Purchase Order #:

Quantity	Description		Unit Price	Total
1803	Innate Meals		1.417	2554.85
1084	Inmate Meals		1,602	1736.568
139	Inmate Meals		1,670	215. 430
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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. Fayments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

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19 Tucker Avenue	Week Ending Date: 07-30-12
Dawsonville GA	30532 Purchase Order #:

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3251	Inmate Meals	1,417	4606.667
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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. Fayments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Manager Signature: Vaudia Jaffar Tax Exempt #

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V	CORRECTIONAL RESOURCE GROUP

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	07-27-12	3362
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Detention Center Unit Name: Dawson

19 Tucker Avenue Week Ending Date: 07-27-12

Dawsonville GA 30534 Purchase Order #:

Quantity	Description	Unit Price	Total
2875	Ismute Meals	1.417	4073.875
272	Inmate Meals	1.602	435.744
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	Vendor # 12-7-77 Voucher # 64077		
	Entered by KS Date 8-9-12 Invoice	Total:	4509.62

Manager Signature:_	Claudia	Jappan	Tax Exempt #	
	Copies: White-C	lient, Yellow-Corporate, Pir	k-Unit	BARTON CONTO SACRETICA

	y
W	CORRECTIONAL RESOURCE GROUP

INVO	CE
Invoice Date	Invoice #
08-03-12	3363

BILLED TO: Dawson County	Unit Name: Dawson
Detention Center	Unit Number: <u>2008-009</u>
19 Tucker Avenue	Week Ending Date: 08-03-12
Douosonville GA 30534	Purchase Order #:

Quantity	Description	Unit Price	Total
2894	Inmate Meals	1.417	4100.798
139	Innate Meals	1.602	222.678
145	Innate Meals - No Charge Per	NIC	0.000
	Brent		
	approximation provided		
	rmi. Apriovai By Calif		
	Dale 8-6-17/ P.O. # Goods/Materials Rec'd 59		
	Acct. Geoling 3326 - 531300		
	Vendor # 12 7 T7 Vendor # 19345 Invoice	Total:	4323.48
	Emereu by K5 Date 8-16-12		en e

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. Fayments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

AUG 0 7 2012

Manager Signature: Quadia	Sayar	Tax Exempt #	
Copies: White	e-Client, Yellow-Corporate	e, Pink-Unit	



INVO	CE
Invoice Date	Invoice #
08-10-12	3364

Cour	ty	Unit Name:	Dawson
tment		Unit Number:_	2008-009
		Week Ending	Date: 08-10-12
GA	30534	Purchase Ord	
	tment	tment GA 30534	tment Unit Number: Week Ending

Quantity	Description		Unit Price	Total
2874	Inmate Meals	on dina walkuwa makaoa angawa ana mata 2 Jayan ay kan ay	1.417	4072.458
278	_		1.602	445.356
	APT-BOVED FOR PAYMENT			parameter continued
permitted and the second and the sec	Pmt. Approval By Calif		ENE	
	64045/Materials Rec'd 32		NU) =	AUS 15 2012
	Acat.Goding 3306 - 63130	D		AUS
	Vendor # 12777 Vendor # 69348		\au	
	Entered by KS Date 8-23-12			
		Invoice	Total:	4517.81

Manager Signature: Quedia	Daffar	Tax Exempt #
Copies: Wh	ite-Client ellow-Corporate	e, Pink-Unit

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INVO	CE	
Invoice Date	Invoice #	-
08-17-12	3365 \/	

BILLED TO: Dawson County	Unit Name: 1) awsom
Sheriff Department	Unit Number: 2008 - 009
19 Tucker Avenue	Week Ending Date: 08-17-12
Daussonville GA 30534	Purchase Order #:

Quantity	Description	Unit Price	Total
3404	Inmate Meals	1.417	4823.468
	A PASS OF FOR PAYMENT		
	Fmt. Approval Ey (2.1) Date 2 [20] 2 F.O. #		
	Goods/Materials Rec'd Se Acct.Coding 3326 - 531300		
	AIP Use Only:	MP PPP W 1970 h 70 m d a filos de conscionador conscionado de cons	
	Vendor # 2777 Voucher # 0 200 Entered by 1/2 Date 8-50-12	MITTATON AMMONSAMILATE OF COLUMN TO SERVICE OF THE	
Ц	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 2 0 2012

Manager Signature:_	Claudia	Dayser	Tax Exempt #
	Copies: W	hite-Client, Yellow-Cor	porate, Pink-Unit

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9 1 9		INVO	ICE
Co	RRECTIONAL Invoice DOURCE GROUP	ate	Invoice #
NES NES	DEGELVEN 08-	24-12	3366
	oyner Drive	Matana Amerika matana maning m	
(77	ough, GA 30252 0)320-8484		
(866)50	1-2744 Toll Free		
BILLED TO	Dawson County Unit Nam	e:	awson
Sheri	EF Dopt. Unit Num	ber:	08-609
19 To	icker Avenue Week En	ding Date:	08-24-12
Daw	SONVIlle GA 30534 Purchase	Order #:	
	,		
Quantity	Description	Unit Price	Total
1127	Inmate Meals	1.290	1453.830
2542	Inmate Meals	1.417	3 602.014
	ALT IN COLUMN TO SERVICE		
	Pmt. Approval Charles		
	Date X On 17 PO #	-	

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. Fayments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Invoice Total:

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Date

Entered by

Manager Signature: Tax Exempt # Copies: White-Client, Yellow-Corporate, Pink-Unit
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Col	RRECTIONAL OURCE GROUP		I C E
McDone (77)	oyner Drive pugh, GA 30252 0)320-8484 1-2744 Toll Free By	31-12	3367
The same of the sa	F Dept. Unit Num	per: <i>200</i> ding Date:(ason 8-009 08-31-12
Quantity	Description	Unit Price	Total
1143	Inmate Meals	1.290	1474,470
2550	Innate Meals	1,417	3613.350
	Hmt. Approval Big Sec. Sec. Sec. Sec. Sec. Sec. Sec. Sec.		

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. Fayments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Invoice Total:

Manager Signature:_	Claudia	Jappa	Tax Exempt	#
	Copies: Whi	ite-Client, Yellow-Co	rporate, Pink-Unit	

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\\\ CC	DRRECTIONAL SOURCE GROUP
RE	SOURCE GROUP

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Invoice [Dat	е			-	nvo	ice	#
09-	01	7-	12		100 Company (100 Company)		3	368

5219.01

Sher 197	iff Dept. U	/eek Endi	er: <u>20</u> ng Date:	08-009 09-07-12
Quantity	Description	Significations of viruses are assessed assessment of the service o	Unit Price	Total
2308		tookkeen valous kausen kasuus nigoo a saudan	1.290	2977.320
1582	Innate Meals	eriori de la companya	1.417	2241.694
		NAME AND DOLLAR OF A POST OFFICE AND A POST OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFF		9011.01
	APT H. J. FORD No. 78 of J.	Name of the Control o	A A MINISTER DE LA COLONIA DE	e finanza plante ego unto innocio con la con de con le beser medinare industra en atesa agrino danda en antes
	int. Approval by Cals	Professional newspaper and an execution of the state of t	The state of the s	TEMPER SERVICE COMMENCE CONTROLLED AND THE COMMENCE COMMENTS OF A COMMENT OF A COMM
	rint. Approval Exp. Ca. 19 Parte 1-10 (2) . 0. # Soods/Materials Recid			Ecol Econolis dello delo relicare dei del processo di accesso del processo di cano a seggi del Econolis como politicos
Å	cct.Coding 3326- 631300			nove the disease and the engineering and the engineering and the engineering and dependent was an engineering
di con control di	/ender # 12777 Valence 70031		PAYAMATA A mahayaran kalana aranda ayaran yana	

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. Fayments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!

Invoice Total:

Manager Signature:_	Claudia	Japan	Tax Exempt #
	Copies: Whit	te-Client, Yellow-Corpo	orate, Pink-Unit



3369

INVO	CE
Invoice Date	Invoice #
09-14-12	3369

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

BILLED TO: Dawson County	Unit Name: Dausson
Sheriff Depti	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
	PIOL ADDISON TO THE PAYMENT		•
	Date 9-19 12 Call		
	Goods/Materials Bec'd		
AND THE RESIDENCE AND ADDRESS OF THE RESIDENC	Acct. Coding 536-531300		
	Vendor & 127777 Voucher & 70248		
	Cintered by KS Date 9-27-12		
	Invoice	Total:	5222.74

Manager Signature:_	Claudia	Jayyan	Tax Exempt #
	Copies: White	e-Client, Yellow-Corpor	

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W	CORRECTIONAL RESOURCE GROUP
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Invoice	Dat	е			-	nvo	ice	#				/
09	21	1	12		Three Committee	005886704105	30	37	0	1	1	

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

Quantity	Description		Unit Price	Total
311	Inmate Meals	1.209	255.099	
3104	Inmate Meals	Phonometric delication in the contract	1.290	4004.160
715	Inmate Meals	an an agran Mystor Mystor Mystor (1 a representative and 1 a representative and a representative and	1.477	1013.155
	LADDIOVAL LA CALL	DEGE		
Da Oo	- 1-20-12/.0.#	SEP	2 6 2012	
Acc	1.Coding 3536 - 531300	By		of the control
	on # 2117 Voucher # 70402 ered by 65 Date 10-4-12	Invoice	Total:	5272.41

Manager Signature:	Claudia	Doysa	1	Tax Exempt #	
		111	Name	* Commenced and	



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-	Invoice Da	te			nvo	ice#	and the second
Ministration of	09 20	3 7		Management		337	1

OCT 03 2012

	The same property of the contract of the contr	The second secon
BILLED TO: Daws		Unit Name: Datoson
	Dept.	Unit Number: 2008-009
19 Tucker		Week Ending Date: 09 -28-12
Dawsony	11e, GA 30534	
Quantity	Deserted:	The second secon

Quantity	Description	Unit Price	Total
2285	Inmate Meals	1,290	2947. 650
1581	Inmate Meals	1,417	2240. 277
	APPROVED FOR PAYMENT		00010101
	Pate 102-12 P. W.		
	Goods/Materials Rec'd		
	Acct.Coding 3326-531300		
	Vendor # 12777 Voucher # 70458		
	Entered by K6 Date 10-11-12		
	Invoice 1	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. Fayments are due within 30 days of the Invoice Date and should be remitted to the above address. Thank You!