

THE COUNTY OF GALVESTON

RUFUS G. CROWDER, CPPO CPPB PURCHASING AGENT

GWEN MCLAREN, CPPB ASST. PURCHASING AGENT

COUNTY COURTHOUSE 722 Moody (21st Street) Fifth (5th) Floor GALVESTON, TEXAS 77550 (409) 770-5371

September 16, 2013

RE: ADDENDUM #1

RFP #B132013, Food Services for the Galveston County Jail

To All Prospective Proposers,

The following information is being provided to aid in preparation of your proposal submittal(s):

Question #1: I would like to request a copy of the current scale or contract prior to the prebid meeting to be sent out

as an addendum. This will be used by our company to determine who will fly in for the pre-bid meeting.

Response: Attached you will find a copy of the current list of price per meal in the Galveston County jail.

As a reminder, all questions regarding this proposal must be submitted in writing to:

Rufus G. Crowder, CPPO CPPB Galveston County Purchasing Agent 722 Moody, Fifth (5th) Floor Galveston, Texas 77550

E-mail: <u>rufus.crowder@co.galveston.tx.us</u>

If you have any further questions regarding this proposal, please address them to Rufus Crowder, CPPO CPPB, Purchasing Agent, via e-mail at rufus.crowder@co.galveston.tx.us, or contact the Purchasing Department at (409) 770-5371.

Please excuse us for any inconvenience that this may have caused.

Sincerely,

Rufus G. Crowder, CPPO CPPB

Purchasing Agent Galveston County



May 16, 2012

Mr. Rufus G. Crowder, CPPB
Purchasing Agent
Galveston County Purchasing Department
722 Moody Avenue 21st Street
Galveston, Texas 77550

Sent Via Email: rufus.crowder@co.galveston.tx.us

Dear Mr. Crowder:

Per my conversation with Chief Henson on Friday April 27, 2012, I am writing to confirm ABL Management, Inc.'s desire to extend the Food Service Agreement at the Galveston County Sheriff Department for an additional year.

Unfortunately, the increase in wholesale food costs and fuel cost necessitates ABL Management, Inc. to request a rate increase as provided for in our Agreement. We are requesting an increase of three (3%) percent and the new rates reflect such an increase.

INMATE POPULATION	PRICE PER MEAL
951 – 1000	\$.8892
1001 – 1050	\$.8751
1051 – 1100	\$.8703
1101 – 1150	\$.8621
1151 – 1200	\$.8545
1201 – Plus	\$.8474

The rates for this sliding scale go into effect October 1, 2012.

Please sign and date in the space on Page 2 and return a signed original in the enclosed envelope for our files.

- + P.O. Box 40486 + Baton Rouge, LA 70835-0486 +
 - + Phone: (225) 272-6063 + Fax: (225) 273-2165 +
 - → www.ablmanagement.com →
 - * RoshonCody@ablmanagement.com *

We thank you for your continued confidence in ABL Management, Inc. and look forward to exceeding your expectations of a successful food service operation at Galveston County Sheriff's office. If you have any questions, please do not hesitate to call me at 800-375-1293.

Sincerely,

Mr. Roshon S. Cody

Vice President

RSC:sda

Enclosures

c: Sheriff Freddie Poor, Galveston County Sheriff

Chief Mike Henson, Chief Deputy

Mr. John D. Appleton, Chairman, President and CEO

Ms. Sandee Scott, Vice President

Mr. Bill Eastburn, Director of Operations

Unit 190 / Agreement File / Receivables

APPROVED BY:

Mr. Rufus G. Crowder, CPPB

Gatveston County Purchasing Agent

Date



THE COUNTY OF GALVESTON

RUFUS G. CROWDER, CPPO CPPB PURCHASING AGENT

GWEN MCLAREN, CPPB ASST. PURCHASING AGENT

COUNTY COURTHOUSE 722 Moody (21st Street) Fifth (5th) Floor GALVESTON, TEXAS 77550 (409) 770-5371

October 10, 2013

RE: ADDENDUM #2

RFP #B132013, Food Services for the Galveston County Jail

To All Prospective Proposers,

The following information is being provided to aid in preparation of your proposal submittal(s):

Question #1: What is the current inmate population? How many Male? Female?

Response: Population as of October 1, 2013, 11:30AM

Male 811Female 144Total 955

Question #2: What is the projected inmate population average for next twelve months?

Response: Based on 2012 Population and increase of 2.80% this year on the first nine months, average monthly

population is 871 for the year of 2013.

Question #3: May we have a copy of the current inmate menu including portion sizes?

Response: See Attachment A.

Question #4: What is the current average number of Special Diets?

Response: Thirty (30) per meal, three (3) times a day.

Question #5: May we have a copy of the current of Special Diet Menus?

Response: See Attachment A.

Question #6: May we have a copy of the current Holiday Menu?

Response: Turkey, dressing and gravy, sweet potatoes, green beans, berry sauce, dinner rolls,

pumpkin pie and pecan pie.

Question #7: Is the Galveston County Jail currently ACA accredited or will it be seeking accreditation?

Response: Not at the present time.

Question #8: What is the current average number of court meals/bag lunches each day?

Response: 29 per meal, three times a day.

Question #9: Are U.S.D.A commodities currently utilized? If so, what is the approximate value of commodities

received in past year?

Response: No.

Question #10: May we have a current copy of your Enhanced Staff Menu?

Response: See Attachment A.

Question #11: What is the current average number of staff fed daily for breakfast, lunch, and dinner?

Response: The number of staff meals average 150 per day.

Question #12: We are assuming there is a separate staff dining area. What are the current hours of operation?

Response: There are separate areas for staff dining. It is open 24 hours a day, 7 days a week for staff breaks.

The hours are as follows:

9:45 a.m. – 1:00 p.m.,

• 3:30 p.m. – 7:00 p.m. and

• 12:00 a.m. – 3:00 a.m.

There is a food service contractor staff employee at all meals to prepare and serve food.

Question #13: How many visitor meals are served daily? Where are they served and at what times?

Response: There are very few visitor meals served, possibly three (3) to four (4).

Question #14: How many inmates are assigned to food service per shift?

Response: There are two (2) shifts of inmate workers, each shift has 12 to 14 inmates. They do not cook or

prepare food. They are there to pull carts, clean the kitchen, and prepare food trays for inmates.

Question #15 Are these inmates sentenced?

Response: The only inmates sentenced are for County time. The remainder are awaiting court dates.

Question #16: How are these inmate workers fed?

Response: They are fed in a separate area in the kitchen and are fed after jail inmates are fed.

Question #17: May we have a copy of the last 2-3 months food services invoices?

Response: See Attachment B.

Question #18: May we have a 2-3 months billing (or number) of booking "Johnny sack" orders?

Response: Please refer to the response for Question #8.

Question #19: What has been the average yearly maintenance cost of the kitchen equipment under the current

contract?

Response: This information is not available. It is the responsibility of the food service contractor to maintain

and track the maintenance cost of such.

Question #20: Will you please clarify the maintenance responsibility of the vendor for kitchen equipment? What

items are expected (and not expected) to be covered in the contract?

Response: All kitchen equipment maintenance is the food service contractor's responsibility.

Question #21: Based upon the site visit, what is the preference of the county for billing Officer Dining Room

meals? Separate from the inmates, included in inmate cost per meal, itemized per menu? Could

you please provide more guidance or clarification?

Response: The Sheriff's office requests a weekly invoice submitted to the Sergeant of inmate services for

approval. This should document daily break down of inmate and staff meals with daily and weekly

totals of expense.

Question #22: Could we get a copy of the current labor schedule (shifts) for the vendor staff, including the #

of full and part time personnel?

Response: See Attachment C.

Question #23: What is the total number of Correctional Officers and support staff?

Response: 280 total.

Question #24: What are the shift schedules for correctional staff?

Response: At the present time there are three (3) shifts: 6:00 a.m. – 2:00 p.m., 2:00 p.m. – 10:00 p.m., 10:00

p.m. - 6:00 a.m. Starting January, 2014, the shifts will be changed to two (2)12 hour shifts. 6:00

a.m. = 6:00 p.m. and 6:00 p.m. = 6:00 a.m.

Question #25: How much coffee do you go through at coffee stations per month?

Response: Unknown. The food service contractor is the supplier of coffee. There are eight (8) coffee

stations. Three (3) of these coffee stations are open 24 hours a day, 7 days a week.

Question #26: Do you have a POS system in place to charge for visitor meals in the ODR? If so, what system

is it? If not, how are you currently handling payment?

Response: We do not charge for visitor meals.

Question #27: Is there a per person dollar limit per meal in the ODR for staff meals?

Response: There is no dollar limit at this time

Question #28: By shift, could you provide an average count of employees that eat?

Response: 6:00 a.m. -2:00 p.m. shift (60); 2:00 p.m. -10:00 p.m. shift (50); and 10:00 p.m. -6:00 a.m. shift

(40).

Question #29: What limitations are placed on inmates in the kitchen – are they able to prep, cook and serve?

Response: Please reference the response to question #14.

Question #30: Can we propose that all meals served in ODR be invoiced and priced separate from inmate

meals?

Response: Please reference the response to question #21. These meals must be itemize daily with weekly

totals.

As a reminder, all questions regarding this proposal must be submitted in writing to:

Rufus G. Crowder, CPPO CPPB Galveston County Purchasing Agent 722 Moody, Fifth (5th) Floor Galveston, Texas 77550

E-mail: rufus.crowder@co.galveston.tx.us

If you have any further questions regarding this proposal, please address them to Rufus Crowder, CPPO CPPB, Purchasing Agent, via e-mail at rufus.crowder@co.galveston.tx.us, or contact the Purchasing Department at (409) 770-5371.

Please excuse us for any inconvenience that this may have caused.

Sincerely,

Rufus G. Crowder, CPPO CPPB

Purchasing Agent Galveston County

ATTACHMENT A

INMATE MENUS

RESTRICTED DIET SPREADSHEET WEEK 4 \$190

Galveston County Jail

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RESTRICTED DIET SPREADSHEET
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Galveston County Jail

RESTRICTED DIET SPREADSHEET WEEK 4

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DIST VEGETABLES ARE CARROTS, CABBAGE, GREEN BEANS, SOUASH,		property was a probability	000	Pick Brond	201103	1759		×	×	×	*		*	No Added Salt of Fai		Diet Beverage	FIUNS		salad/diet dressing	×		*		*	And worker Company Care	Ma Adda Call as Eas		×	IISP	dist synip		×	×	Plain-No Sugar		No Added San or Fet	NO CONCENTRATED Sweet with Streck
Meat and/or Chaese Bread Mustard OR Catsup		Continue Con		A HILL AG	-	Marcarine		www.thread	Carrots	Rica		Gravy	Beef patty	No Added Sall or Fat		Diel Beverage	Fruit	Margarine	salad/diet drassing	Marridunger DUS	die wg	macaroni		sioppy Joe	100	Ho Added Sall or Eat		RF Mat	NO Sub	Died Syrup PKT		T ham	Pancake (4* DIAM)	Pigin-No Sugar	Fruit	No Added Salt or Fat	DIABETIC DIET PLAN 1800 Food fams Calorie C
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RESTRICTED DIET SPREADSHEET
WEEK 4

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RESTRICTE() DIET SPREADSHEET WEEK 4 0190

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Gaiveston County Jail

RESTRICTED DIET SPREADSHEET
WEEK 4

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This Week's Menu

(WEEK 3)

Saturday

Rope Sausage in BBQ sauce, Potato Salad, Baked Beans

Sunday

Tacos, sour cream, corn & flour tortilla, rice, beans, corn

Monday

Beef Franks, tater tots, chili, sauerkraut, and cheese

Tuesday

Pizza, Burgers, Fries

Wednesday

Stew, Chicken, Rice

Thursday

Grilled Chicken Breast, Spinach, Rice, and Gravy

Friday

Lasagne, Mixed Vegetables, Baked Potatoes, Garlic Bread

1 1 1 1 1

ATTACHMENT B

INVOICES

190

13 01 2013

10/4/2013

Please furnish this number when remitting.)

Inc.

Remittance address: PO Box 613128

Memphis, TN 38101-3128

Telephone Contact 225-272-6063

BILLED TO -Client/Customer:

Attention: Street Address: Clty/State/Zip:

Galveston County Jail Sgt. Barr

5700 Ave. H Galveston, TX 77551 Unit Name:

Galveston County Jail

Unit Number: 190

Location of Sale (City Galyeston, TX

Date(s) of Service/Invœ/2합원13

For Week Ending: 10/4/2013

Purchase Order #: C-301304

Quantity	Acct#		Description		U	nit Price	Exte	ended Price
20,045	#3020	nmate N	leals					\$17,824 014
882	#3020	Officer /	Staff Meals					\$1,718.420
	 - -							\$1,710.4200
	l i					 		
			See Attached Daily Count/Sale	es Repo	rt	, - -		
Accounting Use Only:					INVOIC	E TOTAL		\$19,542.43
1509		3190		4010	1		5100	0.0,042.40
2003		3200		4020			5261	
2101		3220		4040			5360	
2102		3240		4070			5580	
3020		3290		4080			6110	
3040				4090			6234	
3150		1		4100				

Thank you for your order. We are pleased to be of service! Please write any comment you have on the reverse of this invoice.

Check applicable Tax Status.

Purchases listed on this invoice are taxable

Tax Exemption # on file with ABL Corporate Headquarters A/R Dept. Tax Exempt Х

Exemption #74-600908

Client/Customer Approval Signature:

An interest charge of 1/12% per month will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%.

Distribution. Polled to corporate 12 00PM CST Saturday, Original PDF-Client, Copy-On File at the Unit

Form G-300 101 Rev 04/12

ABL Manager Signature:

BILLED TO -

City/State/Zip:

Attention:

Remittance address

PO Box 613128

Hephone Contact: 225-272-6063

Memphis, TN 38101-3128

Client/Customer: Galveston County Jail Sgt. Barr Street Address: 5700 Ave. H Galveston, TX 77551

Galveston County Jail Unit Name: 190 Unit Number: Location of Sale (City@alireston, TX Date(s) of Service/Invoe/202013 9/27/2013 For Week Ending: 9/27/2013

190 (Please furnish this number when remitting.)

09 05 2013

INVOICE NO.

Purchase Order #: C-301304

Quantity	Acct#		5	escription			Unit Price	Exte	nded Price
19,724	#3020	Inmate Me	eals				•		\$17,538.5808
917	#3020	Officer / S	taff Meals						\$2,040.1500
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r Accounting Use Only:		1				11	VOICE TOTAL		\$19,578.73
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2003		3200			4020			5261	
2101		3220			4040			5360	
2102	-	3240			4070			5580	
3020		3290			4080			6110	
3040					4090			6234	
3150		1			4100				

Please write any comment you have on the reverse of this invoice.

Check	applicable	Tax	Status:

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ABL Manager Signature:

Client/Customer Approval Signature:

An interest charge of 1-1/2% per month will be made on the unpeid belance beginning 30 days from date of service, for an annual rate of 18%.

Distribution: Polled to corporate 12:00PM CST Saturday, Original PDF-Client; Copy-On File at the Unit

Form G-300 101 Rev 04/12

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PO Box 613128 Memphis, TN 38161-3128

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1809 2002 2101		3190 3233 3223	4310 4020 4940 4570	INVOICE TOTAL	5100 5261 5260 5583_	\$18.528.6

Thank your far your order. We are pleased to be of service! Please write any comment you have on the reverse of this invoice.

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Olient Customer Approval Signature

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PO Box 613128

Memphis, TN 39101-3128

BILLED TO .

Client/Customer.

Attention Street Address City/State/Zip

Galveston County Las	
Sqt Barr	
5700 Ave. H	
Galveston, TX 17551	-

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Perchase Ordo #	321304		

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Thank you for your order. We are pleased to be of service!
Please write any comment you have on the reverse of this invoice.

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Check/Destagent Approval Stanishuse

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INVOICE NO.

Management Inc.

Remittence address

PO Box 613128

Memphis, TN 38101-3128

Felephone Contact 225-272-6063

BILLED TO -Client/Customer: Attention: Street Address:

Clty/State/Zip:

Galveston County Jail Sgt_Barr 5700 Ave. H

Galveston, TX 77551

Unit Name:

Galveston County Jail

9/6/2013

Please furnish this number when remitting

190 Unit Number:

Location of Sale (City/Balyeston, TX Date(s) of Service/Invoidebi2013

For Week Ending: 9/6/2013

Purchase Order #: C-301304

Quantity	Acct#		Description	Unit Price	Ext	ended Price
19,770	#3020	Inmate Me	als			\$17,579 4640
935	#3020	Officer / S	aff Meals			\$2,028,9300
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						i
		•	See Attached Daily Count/Sales Report			
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For Accounting Use Only:				INVOICE TOTAL		\$19.608.46
1509		3190	4010		5100	
2003		3200	4020		5261	
2101		3220	4040		5360	
2102		3240	4070		5580	
3020		3290	4080		6110	
3040			4090		6234	
3150			4100			

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Check	applicable	Tax	Status
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Tax Exempt

ABL Manager Signature:

Х

Exemption # 74-600908

Client/Customer Approval Signature

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Distribution, Polled to corporate 12:00PM CST Saturday, Original PDF-Client, Copy-On File at the Unit

Form G-300 101 Rev 04/12

BILLED TO -

Attention:

Client/Customer:

Street Address:

City/State/Zlp:

INVOICE NO.

190

09 01

2013

Remittance address; PO Box 613128

Memphis, TN 38101-3128 elephone Contact, 225-272-6063

> Galveston County Jail Sgt. Barr 5700 Ave. H Galveston, TX 77551

Unit Name:

Galveston County Jail

Unit Number: 190 Location of Sale (Chy/Blaineston, TX

Date(s) of Service/Involute(\$2013 8/30/2013 8/30/2013

For Week Ending:

Purchase Order #: C-301304

Overstan							
Quantity	Acct#	 	Description		Unit Price	Ex	tended Price
20,130	#3020	nmate N	leats		•		\$17,899.5960
947	#3020	Officer /	Staff Meals		٠		\$2,077.2500
	i						
i		ļ					
				į.			
ľ			See Attached Daily Count/Sales Repo	ort	; ;		
For Accounting Use Only:				IN	OICE TOTAL		\$19.976.85
1509		3190	4010			5100	
2003		3200	4020			5261	
2101		3220	4040			5360	
2102		3240	4070			5580	
3020		3290	4080			6110	
3040			4090			6234	
3150		1	4100				

Thank you for your order. We are pleased to be of service! Please write any comment you have on the reverse of this invoice.

Check	applicable	Tax	Status.

Purchases listed on this invoice are taxable

Х Tax Exemption # on file with ABL Corporate Headquarters A/R Dept. Х Tax Exempt

ABL Manager Signature:

Exemption #74-600908

Client/Customer Approval Signature:

An interest charge of 1-1/2% per month will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%.

Distribution: Polled to corporate 12:00PM CST Saturday, Original PDF-Client; Copy-On File at the Unit

Form G-300 101 Rev. 04/12

190

08 04 2013

8/23/2013

(Please furnish this number when remitting):



Remittance address

PO Box 613128

Memphis, TN 38101-3128

elephone Contact. 225-272-6063

BILLED TO -Client/Customer:

Attention: Street Address:

City/State/Zip:

Gaiveston County Jail

Sgt. Barr 5700 Ave. H

Galveston, TX 77551

Unit Name:

Galveston County Jail

190 Unit Number:

Location of Sale | Cny/Babreston, TX Date(s) of Service/Involl/8 D/2013

For Week Ending: 8/23/2013

Purchase Order #: C-301304

Quantity	Acct#		Description			Unit Price	Exte	nded Price
19,544	#3020	Inmate M	eais					\$17,378.5248
	J-10127001	1			Y.			
935	#3020	Officer /	Staff Meals		1	•		\$1,994,3900
					4			
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		l '	See Attached Daily Cour	nt/Sales Report	1			
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or Accounting Use Only:		1			IN\	OICE TOTAL		\$19,372.91
1509		3190		4010			5100	
2003		3200		4020			5261	
2101		3220		4040			5360	
2102		3240		4070			5580	
3020		3290		4080			6110	
3040				4090			6234	
3150	1	T		4100				

Thank you for your order. We are pleased to be of service! Please write any comment you have on the reverse of this invoice.

Check applicable Tax Status

Purchases listed on this invoice are taxable

Tax Exemption # on file with ABL Corporate Headquarters A/R Dept

Tax Exempt ABL Manager Signature

Exemption #74-600908

An interest charge of 1-10% per month will be made on the unimed hatmon beginning 30 date from date of service, for an ennual rate of 16%. Distribution, Polled to corporate 12 00PM CST Saturday, Original PDF-Client, Copy On File at the Unit

Form G-300 101 Rev 04/12

INVOICE NO.

190

08 03 2013

inc	Memphis, TN 38101-3128				
BILLED TO -		Unit Name:	Galveston Co	unty Ja	ail
Client/Customer:	Galveston County Jail	Unit Number:	190		
Attention:	Sgt. Barr	Location of Sale (Cit	Melveston, T	X	
Street Address:	5700 Ave. H	Date(s) of Service/Inv		-	8/16/2013
City/State/Zip:	Galveston, TX 77551	For Week Ending:	8/16/2013		
		Purchase Order #:	C-301304		

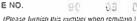
Quantity	Acct #	H	Description		Unit Price	Ext	ended Price
19,541	#3020	nmate M	als		•		\$17,375.8572
918	#3020	Officer / S	taff Meals		•		\$1,970.6200
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		•	See Attached Daily Count/Sales Rep	ort			1
For Accounting Use Only:		<u> </u>		JN	VOICE TOTAL		\$19,346.48
1509		3190	4010			5100	0.10,0.10,10
2003		3200	4020			5261	
2101		3220	4040			5360	
2102		3240	4070			5580	
3020		3290	4080	1		6110	
3040			4090			6234	
3160			4100	1			

Thank you for your order. We are pleased to be of service!

Check applicable Tax Status	reverse of this invoice.
Purchases listed on this invoice are taxable.	
X Tax Exemption # on file with ABL Corporate Headquarters A/R Dept	21
X Tax Exempt Exemption 74-600908	1 Brins
ABL Manager Signature:	Client/Customer Approval Signature:
An interest charge of 1-172% per month will be made on the unpent balance beginning	a. 10 days from date of service, for an angual case of 18%.

Distribution Polled to corporate 12:00PM CST Saturday, Original PDF-Client, Copy-On File at the Unit

Form G-300 101 Rev 04/12







Managament

Remittance address

PO Box 613128 Memphis, TN 38101-3128

Telephone Contact. 225-272-6863

Client/Customer:
Attention
Street Address

BILLED TO .

City/State/Zip:

Galveston County Jail Sgt. Barr 5700 Ave H

Galveston, TX 77551

Galveston County Jail Unit Name:

Unit Number: 190 Location of Sale (Cityl Galveston, TX

8/9/2013 Date(s) of Service/Invo 8/3/2013

For Week Ending: 8/9/2013 C-301304 Purchase Order #:0

Quantity	Acct #		Description			Unit Price	Exto	nded Price
19,597	#3020	Inmate M	eals			*		\$17,425 6524
917	#3020	Officer / S	Staff Meals					\$2,040.1500
						:		
			290					
			See Attached Daily Count/S	ales Repo	rt			
For Accounting Use Only:		<u> </u>		- 	IN	VOICE TOTAL		\$19,465.80
1509		3190		4010			5100	
2003		3200		4020			5261	
2101		3220		4040			5360	
2102		3240		4070			5580	
3020		3290		4080		-	6110	
3040				4090			6234	
3150				4100				

Thank you for your order. We are pleased to be of service! Please write any comment you have on the reverse of this invoice.

Check	applicable	Tax	Status.

Purchases listed on this invoice are taxable

Tax Exemption # on file with ABL Corporate Headquarters A/R Dept

Tax Exempt

ABL Manager Signature:

Form G-300 101 Rev 04/12

Cllent/Customer Approval Signature:

An interest charge of 1-1/2% per menth will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%.

Distribution Polled to corporate 12 00Pt/I CST Saturday; Original PDF-Client, Copy-On File at the Unit

COPPETITE

COP

190

38 | 04 | 2013

(Please furnish this number when remitting.)

BILLED TO -

Attention:

Client/Customer:

Street Address:

City/State/Zip:

Remittance address: PO Box 613128

Memphis, TN 38101-3128

Telephone Contact. 225-272-6063

Galveston County Jail Sgt. Barr 5700 Ave. H

Galveston, TX 77551

Galveston County Jail Unit Name: Unit Number: 190 Location of Sale (City/Galweston, TX 8/2/2013 Date(s) of Service/Invoide De 13 For Week Ending: 8/2/2013 Purchase Order #: C-301304

			Description			Unit Price	Exte	nded Price
Quantity	Acct#	1	Description					
19,863	#3020	Inmate Meals				•		\$17,662,1796
0	#3020	Officer / Staff Meals	S			٠		\$1,912.8000
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	į		and Bally Count/Solo	o Donor	•		!	
	į	See Atta	iched Daily Count/Sale	sa iveboi	•	1		
					11	VOICE TOTAL	·	\$19,574.98
For Accounting Use Only:				4040		110102 1011	5100	=
1509		3190		4010	 		5261	
2003		3200		4020 4040	-		5360	
2101		3220					5580	
2102		3240		4070			6110	
3020		3290		4080			6234	
3040				4090	 		9204	
3150				4100				

Thank you for your order. We are pleased to be of service! Please write any comment you have on the reverse of this involce.

		Purchases listed on this invoi
1	Х	Tax Exemption # on file with

ce are taxable ABL Corporate Headquarters A/R Dept.

Tax Exempt

Check applicable Tax Status:

ABL Manager Signature:

#74.695908

Client/Customer Approval Signature:

An interest charge of 1-1/2% per month will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%

Distribution: Polled to corporate 12:00PM CST Saturday; Original PDF-Client; Copy-On File at the Unit

Form G-300 101 Rev 04/12

A	В	L
В	Moneg	ement
	In	с.

INVOICE NO.

198

7/26/2013

07 04 2013 (Please furnish this number when remitting)

PO Box 613128

Memphis, TN 38101-3128

Felephone Contact: 225-272-8063

BILLED TO -Client/Customer:

Galveston County Jail

Street Address: City/State/Zip:

Attention:

Sgt. Barr 5700 Ave. H

Galveston, TX 77551

Unit Name:

Galveston County Jail

Unit Number: 190

Location of Sale (City/Galyeston, TX Date(s) of Service/Invoid20හිඩ13

7/26/2013 For Week Ending:

Purchase Order #: C-301304

		1				
Quantity	Acct #		Description	Unit	Price E	xtended Price
19,475	#3020	Inmate N	eals			\$17,317.1700
0	#3020	Officer /	Staff Meals			\$2,133.0100
					-	
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		,	See Attached Daily Count/Sales Repo	rt		
For Accounting Use Only:	ii					
1509		3190		INVOICE		\$19,450.18
2003		3200	4010		5100	
2101		3220	4020		5261	
2102		3240	4040		5360	
3020		3290	4070		5580	
3040		4544	4080		6110 6234	
2070 1						

Thank you for your order. We are pleased to be of service! Please write any comment you have on the reverse of this invoice.

Check applicable Tax Status

Purchases listed on this invoice are taxable.

Х Tax Exemption # on file with ABL Corporate Headquarters A/R Dept.

ABL Manager Signature:

#74-60<u>0908</u>

Chent/Customer Approval Signature:

An interest charge of 1-12, per month will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%.

Distribution: Polled to corporate 12:00PM CST Saturday: Original PDF-Client; Copy-On File at the Unit

Form G-300 101 Rev 04/12

(Please furnish this number when remitting)

190 07 03 2013

Remittance address PO Box 613128

28

iusõemeur i	, 0 00% 010120
Inc.	Memphis, TN 38101-312
	Telephone Contact, 225-272-6063

BILLED TO -		Unit Name:	Galveston County Jail
Client/Customer:	Galveston County Jail	Unit Number:	190
Attention:	Sgt. Barr	Location of Sale (City/State):	Gaiveston, TX
Street Address:	5700 Ave. H	Date(s) of Service/Invoice Date:	7/13/2013 - 7/19/2013
City/State/Zip:	Galveston, TX 77551	For Week Ending:	7/19/2013
		Purchase Order #:	C-301304

Quantity	Acct#		Description		Unit Price		Extended Price
19,464 0	#3020	n .	* See Attached Daily Count/Sal	es Report	e n		\$17,307,3888 \$1,809,4400
							*40.440.00
For Accounting Use	Only:				NVOICE TOTAL		\$19,116.83
1509		3190	4010			5100	
2003		3200	4020			5261	
2101		3220 4040			5360		
2102		3240	4070			5580	
3020		3290	4080			6110	
3040			4090			6234	
3150			4100				

Thank you for your order. We are pleased to be of service! Please write any comment you have on the reverse of this invoice

	t tease with any comment you have on the reverse or this interior.							
Che	eck applicable Tax Status:							
	Purchases listed on this invoice are taxable.							
X	Tax Exemption # on file with ABL Corporate Headquarters A/R Dept							
X	Tax Exempt							
ABL	Manager Signature: San New McGOncust Client/Customer Approval Signature:							
	//							

An interest charge of 1-1/2% per month will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%

Distribution, Polled to corporate 12 00PM CST Saturday, Original PDF-Client, Copy-On File at the Unit

Form G-300 190 Rev.10/12

Quantity

19,547

0

Acct#

#3020

#3020

Remittance address:

Description

190 07 02 2013 (Please furnish this number when remitting.)

Unit Price

Extended Price

\$17,381.1924

\$1,970.2400

INVOICE NO.

PO Box 613128

Memphis, TN 38101-3128

Telephone Contact: 225-272-6063

Inmate Meals

Officer / Staff Meals

BILLED TO -		Unit Name:	Galveston County Jail			
Client/Customer:	Galveston County Jail	Unit Number:	190			
Attention:	Sgt. Barr	Location of Sale (City/State):	Galveston, TX			
Street Address:	5700 Ave. H	Date(s) of Service/Invoice Date:	7/6/2013 - 7/12/2013			
City/State/Zip:	Galveston, TX 77551	For Week Ending:	7/12/2013			
		Purchase Order #:	C-301304			

		* See Attached Da	aily Count/Sales Report			
For Accounting Use On	ly:			INVOICE T	OTAL	\$19,351.43
1509	3190		4010		5100	
2003	3200		4020		5261	
2101	3220	3220 4040			5360	
2102	3240		4070		5580	
3020	3290		4080		6110	
3040			4090		6234	

Thank you for your order. We are pleased to be of service! Please write any comment you have on the reverse of this invoice.

4100

Cne	eck applicable	Lax Status:		
	Purchases li	sted on this invo	ice are taxable	
X	Tax Exempti	on # on file with	ABL Corporate Headquarters A/R Dept.	
Х	Tax Exempt	Exemption #_	74-600908	
ABI	L Manager Sign	ature.	A.M. S. Course Cilent/Customer Approval Signature	- Town
		-		

An interest charge of 1-1/2% per month will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%.

Distribution. Polled to corporate 12 00PM CST Saturday, Original PDF-Client, Copy-On File at the Unit

Form G-300 190 Rev.10/12

190 07 01 2012

(Picase furnish this number when remitting)



Remittance address

PO Box 613128

Memphis, TN 38101-3128

Telephone Contact. 225-272-6063

BILLED TO -		Unit Name:	Galvesion County Jail
Client/Customer:	Galveston County Jail	Unit Number:	190
Attention:	Sot Barr	Location of Sale (City/State):	Galveston, TX
Street Address:	5700 Ave. H	Date(s) of Service/Invoice Date:	6/29/2013 - 7/5/2013
	Galveston, TX 77551	For Week Ending:	7/5/2013
onysalezip.	Carrotten, 1741.700	Purchase Order #:	C-301304
		Purchase Order #:	C-301304

Ouz	entity	Acct#			Description			Unit Price	E	xtended Price
19,	059 0	#3020	nmate Officer	Meals / Staff Meals				• •		\$16,947.2628 \$2,088.0700
For Accou	unting Use O	nly:		* See A	Attached Daily Cou	nt/Sale:	s Report	INVOICE TOTAL		\$19,035.33
1509		3190			4010			5100		
2003			3200			4020			5261	
2101			3220			4040			5360	<u> </u>
2102			3240			4070			5580	
3020			3290			4080			6110	
3040						4090			6234	
3150						4100				<u> </u>

Thank you for your order. We are pleased to be of service!

Please write any comment you have on the reverse of this invoice.							
Check applicable Tax Status:							
Purchases listed on this invoice are taxable.							
Tax Exemption # on file with ABL Corporate Headquarters A/R Dept.							
X Tax Exempt Exemption # 74-600908							
ABL Manager Signature Sanch Would Client/Customer Approval Signature:							
ABL Manager Signature 4 900 100 100 100 100 100 100 100 100 100							

An interest charge of 1-1/2% per month will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%

Distribution. Polled to corporate 12 00PM CST Saturday, Original PDF-Client, Copy-On File at the Unit

Form G-300 190 Rev.10/12

F5 05 2013 (15)

Flease funish this number when remitting)

Remittance address PO Box 613128

Memphis, TN 38101-3128

Telephone Confact, 325-272-6063

BILLED TO -Galveston County Jaif Client/Customer: Sgt. Barr Attention: 5700 Ave. H

Street Address: City/State/Zip: Galveston, TX 77551

Galveston County Jail Unit Name: 190 Unit Number:

Location of Sale (City/Salueston, TX

Date(s) of Service/Involute 28/2013 6/28/2013

For Week Ending: 6/28/2013 Purchase Order #: C-301304

						Well Dales II	Eute	ended Price
Quantity	Acct #		Description			Unit Price	EXTE	inded Frice
18,740	#3020	inmate Meals					\$16,663 6080	
0	#3020	Officer / Staff	fficer / Staff Meals			•		\$2,433,5200
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i								
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		* See	Attached Daily Count/Sales	Repor	rt	; 		
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For Accounting Use Only:					- IN	VOICE TOTAL		\$19,097.13
1509		3190		010			5100	
2003		3200		020			5261	
2101		3220		040			5360	
2102		3240		070			5580	
3020		3290		080			6110	
3040				090			6234	14.
3150				100				

Thank you for your order. We are pleased to be of service! Please write any comment you have on the reverse of this invoice.

Check applicable Tax Status

Purchases listed on this invoice are taxable.

Tax Exemption # on file with ABL Corporate Headquarters A/R Dept Х

Tax Exempt 74-E00908 ABL Manager Signature:

Client/Customer Approval Signature:

ronth will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%An interest charge of 1-1/2

Distribution, Potted to corporate 12 00PM CST Saturday; Original FDF Client, Copy-On File at the Unit

Form G-300 101 Rev 04/12

Resillance leadings

INVOICE NO.

120 95 34 3013

Please furnity this memory ringer (minting)

PO Box 613128

Memphis, TN 38101-3128 Telephone Contact | 225-272-6263

BILLED TO -		
	Galveston County Jail	U
Attention:	Sgt. Barr	U
Street Address:	5700 Ave. H	C
City/State/Zip:	Galveston, TX 77551	50

Unit Name: Galveston County Jail nit Number: 190

ocation of Sale (City/State). Galveston, TX ate(s) of Service/Invoice Date: 6/15/2013 6/21/2013 For Week Ending:

6/21/2013 Purchase Order #: C-201087

Quantity	Acct#		Description		Unit Price		Extended Price
18,568 0	#3020 #3020	nmate Meals Officer / Staff Me	eals				\$16,510 6656 \$2,257 4500
	į						
3					. # .:		
		* See	e Attached Daily Count/Sa	les Report			
or Accounting Use	Only:				INVOICE TOTAL	<u> </u>	\$18,768.12
1509		3190	4010			5100 I	310,100,12
2003 2101		3200	4020			5261	
2102		3220	4040			5360	
3020		3240	4070			5580	
3040		3230	4080			6110	
3150			4090			6234	

4100

Check applicable Tax Status:	
Purchases listed on this invoice are taxable.	
Tax Exemption # on file with ABL Corporate Headquarters A/R Dept.	
X Tax Exempt Exemption #On File	
ABL Manager Signature: Client/Customer Approval Signature:	
30 Object on the sale of the s	

An interest charge of 1-11/2- per mainth will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%

Costribution Poiled to corporate 12 COPM CST Saturday Original PDF-Client Copy-On File at the Unit

Form G-300 101 Rev. 04/12

Management Inc.

BILLED TO -

Street Address:

City/State/Zip:

Attention:

Remittance

PO Box 613128

Telephone Contact: 225-272-6063

(Please furnish this number when remitting)

Memphis, TN 38101-3128

Unit Name: Galveston County Jail Client/Customer: Galveston County Jail 190 Unit Number: Sgt. Barr Galveston, TX Location of Sale (City/State): 5700 Ave. H Date(s) of Service/Invoice Date: 6/8/2013 6/14/2013 Galveston, TX 77551 6/14/2013 For Week Ending: Purchase Order #: C-301304

INVOICE NO.

Quantit	y A	cct#		Description			Unit Price		Extended Price	
18,809 0	ll ll	31	Inmate Meals Officer / Staff Me	eals			14		\$16,724.9620 \$1,970.2400	
			0						\$	-
	ľ								\$	-
	ľ									
			* See	Attached Daily Coul	nt/Sale	s Report				
For Accounting	Use Only:		2400				INVOICE TOTAL		\$18,695.20	Ī
1509 2003			3190		4010			5100		Ī
2101			3200		4020			5261		
2101			3220		4040			5360		
3020		-	3240		4070			5580		
3040			3450		4080			6110		4
3150					4090			6234		_
0100			1		4100			1		

Thank you for your order. We are pleased to be of service!

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	Please write any comm	ent you have on the reverse of this invoi	ce.
C	neck applicable Tax Status.	•	
_	Purchases tisted on this invoice are taxable:		
<u> </u>	Tax Exemption # on file with ABL Corporate Headquarters A/R (Dept.	
×	Tax Exempt Exemption # 74-600908		
			Som
Al	SL Manager Signature:	Client/Customer Approval Signature:	TIANIV

An interest charge of 1-1/2% per month will be made on the unpaid balance beginning 30 days from date of service, for an annual rate of 18%

Distribution, Polled to corporate 12 00PM CST Saturday, Original PDF-Client, Copy-On File at the Unit

Form G-300 190 Rev.10/12

ATTACHMENT C

LABOR SCHEDULE

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	ELQ	188	0
	yines.	2	

Galveston, Unit 190

	SÁTURDAY	AYDRINS	AGHON	TUESDAY	WEDNESDAY	Tunenty	
	10/5/2013	10/6/2013	10/7/2013	10/8/2013	etuc/b/ut	10/20/20	rota fana
	ない 名のます じ						The state of the s
	Verify Unit Payrroll	Verify Unit Payroll	Verify Unit Payroll	Verify Unit Payroll	Verify Unit Payroll	Verify Unit Payroll	Verify Unit Payroll
ILIPOITAGE ITEMS			Order PFG / Produce	-			Submit Weekly Reports
			Receive Milk / Bread	Receive Produce	Receive PFG / Milk	Receive Bread	to DM
MANAGERS		4. 人名英格兰		の情報の言言	30.7 M	12	
NAME	START END TIME TIME	START END TIME TIME	START END TIME TIME	TIME: TIME	START END TIME TIME	START END TIME TIME	준 모
SUPERVISORS				数を行動があります			
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Gladys		9 30 5		3	1 1	c L	-
Anita	21 0 7 0	10 0	11 0 5 4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 0	能数	5 0 12 0
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Tina	b a			∨ C L		5 0 12 0	
	1	- C. 1861.2					0 9 9 18
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Geronima	9 30 5 0		9 30 5 0	9 30 5 0	9 30 5 0	9 30 5 0	9 30 5 0
Bobbie			7 0 1		,		
VACATION / PTO	東北部地の日間					では、 は、 は、 は、 は、 は、 は、 は、 は、 は、	
MAKENTER SECTION AS							
Days Off				ă.			TOTAL HRS:
A CARTA A REPORT	ANJPIN OOK			,			TARGET HRS:
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MANAGEMIZENTERINE PANER