



Georgetown County, South Carolina

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ADDENDUM #1 TO BID #22-029

BID NUMBER: 22-029

ISSUE DATE: Friday, April 29, 2022

OPENING DATE: Wednesday, May 4, 2022

OPENING TIME: 3:00 PM

Pre-Bid Site Inspection: [By Appointment Only]

PROCUREMENT FOR: Georgetown County Detention Center Food Services

This addendum will amend **RFP #22-029, Georgetown County Detention Center Food Services** originally issued on Wednesday, April 13, 2022. This clarification is being provided to all known and registered correspondents in response to questions received. All addenda and original bid documents are also available online at: www.gtcounty.org, select "Bid Opportunities" from the Quick Links section.

Question 1: Is milk a requirement of the menu and if so how many times per week?

Response: Milk is a requirement. There is no mandate on how many times per week, however, our current menu of every other day is satisfactory.

Question 2: Is the vendor required to provide the drink variety listed all day for staff and inmates?

Response: No, only at meal time. After further discussion, coffee can be removed from the required drink list.

Question 3: What is the reimbursement rate for the staff dining?

Response: See attached invoices for price of meals for staff.

Question 4: Please provide a copy of the current staff menu?

Response: Currently, we do not have a written staff menu.

Question 5: Please provide a copy of invoicing for the last three months?

Response: See attached.

Question 6: How many daily average...

- a. Religious diets
- b. Staff Meals
- c. Medical Diet
 - i. What types of medical diets and average each daily.
- d. Inmate workers outside and inside
- e. Double portions
 - i. What meals are the double portions provided?

Response: The below daily averages are from April of 2021 through March of 2022.

- a. Religious diets - 21
 - b. Staff Meals – 23
 - c. Medical Diet - 90
 - i. Every kind you can imagine.
 - d. Inmate workers outside and inside - 10 outside and 16 inside
 - e. Double portions - 22
 - i. Inmate workers for supper excluding weekends and holidays.
-

Question 7: Please clarify Page 19 section 6, is a bond required?

Response: No, not for this contract.

Question 8: What is your current population running?

Response: 120.



ADDENDUM ACKNOWLEDGEMENT

BID #22-029

Georgetown County Detention Center Food Services Mandatory Submittal Form

To be returned with the final proposal submission to Georgetown County.

COMPANY NAME: _____

- Addendum #1 Received Date: _____ Initialed By: _____
- Addendum #2 Received Date: _____ Initialed By: _____
- Addendum #3 Received Date: _____ Initialed By: _____
- Addendum #4 Received Date: _____ Initialed By: _____
- Addendum #5 Received Date: _____ Initialed By: _____
- Addendum #6 Received Date: _____ Initialed By: _____

**TRINITY SERVICES
GROUP, INC.**



Invoice

Georgetown County Det Ctr
2394 Browns Ferry Road
GEORGETOWN, SC 29440

Invoice Number: 3016100152
Invoice Date: 02/01/2022
Effective Date: 01/31/2022
Department: Monthly Meals Billing

Bill To: Georgetown County Det Ctr
2394 Browns Ferry Road
GEORGETOWN, SC 29440

Remit To: Trinity Services Group, Inc.
62836 Collection Center Drive
Chicago, IL 60693-0628

Event ID	Transaction ID	Customer Number	Event	Location
3016100152	2534719	F301610000	January bill	Georgetown County Det Ctr

Note:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 01/06/22	2,215	2.009000	4,449.94
Inmate Meals Week Ending 01/13/22	2,527	2.009000	5,076.74
Inmate Meals Week Ending 01/20/22	2,518	2.009000	5,058.66
Inmate Meals Week Ending 01/27/22	2,415	2.009000	4,851.74
Trustee Meals Week Ending 01/06/22 Up Charge for Double Portion	140	0.448000	62.72
Trustee Meals Week Ending 01/13/22 Up Charge for Double Portion	133	0.448000	59.58
Trustee Meals Week Ending 01/20/22 Up Charge for Double Portion	124	0.448000	55.55
Trustee Meals Week Ending 01/27/22 Up Charge for Double Portion	157	0.448000	70.34
Staff Meals Week Ending 01/06/22	145	2.195000	318.28
Staff Meals Week Ending 01/13/22	173	2.195000	379.74
Staff Meals Week Ending 01/20/22	169	2.195000	370.96
Staff Meals Week Ending 01/27/22	184	2.195000	403.88
		Sub-Total	\$21,158.13
		Sales Tax @ 6%	\$1,269.49
		Total	\$22,427.62
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$22,427.62

Please send a copy of your Invoice with your Payment

SIGN: 

DATE: 02/01/22

Trinity Services Group
Georgetown County Det Ctr

Description	Price	Date	Meal	Meal Description	Count	Amount
Inmate Meals Week Ending 01/06/22	\$2.00900	01/01/22	INMA	Inmate Meals	377	\$757.39
		01/02/22	INMA	Inmate Meals	377	\$757.39
		01/03/22	INMA	Inmate Meals	376	\$755.38
		01/04/22	INMA	Inmate Meals	369	\$741.32
		01/05/22	INMA	Inmate Meals	367	\$737.30
		01/06/22	INMA	Inmate Meals	349	\$701.14
SubTotal					2,215	\$4,449.94
Inmate Meals Week Ending 01/13/22	\$2.00900	01/07/22	INMA	Inmate Meals	361	\$725.25
		01/08/22	INMA	Inmate Meals	363	\$729.27
		01/09/22	INMA	Inmate Meals	359	\$721.23
		01/10/22	INMA	Inmate Meals	356	\$715.20
		01/11/22	INMA	Inmate Meals	359	\$721.23
		01/12/22	INMA	Inmate Meals	363	\$729.27
		01/13/22	INMA	Inmate Meals	366	\$735.29
SubTotal					2,527	\$5,076.74
Inmate Meals Week Ending 01/20/22	\$2.00900	01/14/22	INMA	Inmate Meals	366	\$735.29
		01/15/22	INMA	Inmate Meals	363	\$729.27
		01/16/22	INMA	Inmate Meals	363	\$729.27
		01/17/22	INMA	Inmate Meals	359	\$721.23
		01/18/22	INMA	Inmate Meals	371	\$745.34
		01/19/22	INMA	Inmate Meals	353	\$709.18
		01/20/22	INMA	Inmate Meals	343	\$689.09
SubTotal					2,518	\$5,058.66
Inmate Meals Week Ending 01/27/22	\$2.00900	01/21/22	INMA	Inmate Meals	337	\$677.03
		01/22/22	INMA	Inmate Meals	345	\$693.11
		01/23/22	INMA	Inmate Meals	345	\$693.11
		01/24/22	INMA	Inmate Meals	343	\$689.09
		01/25/22	INMA	Inmate Meals	350	\$703.15
		01/26/22	INMA	Inmate Meals	338	\$679.04
		01/27/22	INMA	Inmate Meals	357	\$717.21
SubTotal					2,415	\$4,851.74
Trustee Meals Week Ending 01/06/22	\$0.44800	01/01/22	TRST	Trustee Meals	16	\$7.17
		01/02/22	TRST	Trustee Meals	16	\$7.17
		01/03/22	TRST	Trustee Meals	27	\$12.10
		01/04/22	TRST	Trustee Meals	27	\$12.10
		01/05/22	TRST	Trustee Meals	27	\$12.10
		01/06/22	TRST	Trustee Meals	27	\$12.10
SubTotal					140	\$62.72
Trustee Meals Week Ending 01/13/22	\$0.44800	01/07/22	TRST	Trustee Meals	27	\$12.10
		01/08/22	TRST	Trustee Meals	16	\$7.17
		01/09/22	TRST	Trustee Meals	15	\$6.72
		01/10/22	TRST	Trustee Meals	22	\$9.86
		01/11/22	TRST	Trustee Meals	19	\$8.51
		01/12/22	TRST	Trustee Meals	17	\$7.62
		01/13/22	TRST	Trustee Meals	17	\$7.62
SubTotal					133	\$59.58
Trustee Meals Week Ending 01/20/22	\$0.44800	01/14/22	TRST	Trustee Meals	17	\$7.62

Trinity Services Group
Georgetown County Det Ctr

<u>Description</u>	<u>Price</u>	<u>Date</u>	<u>Meal</u>	<u>Meal Description</u>	<u>Count</u>	<u>Amount</u>
				Grand Total	10,900	\$21,158.13

TRINITY SERVICES
GROUP, INC.



Invoice

Georgetown County Det Ctr
2394 Browns Ferry Road
GEORGETOWN, SC 29440

Invoice Number: 3016100153
Invoice Date: 02/02/2022
Effective Date: 02/02/2022
Department: Monthly Meals Billing

Bill To: Georgetown County Det Ctr
2394 Browns Ferry Road
GEORGETOWN, SC 29440

Remit To: Trinity Services Group, Inc.
62836 Collection Center Drive
Chicago, IL 60693-0628

Event ID	Transaction ID	Customer Number	Event	Location
3016100153	2534760	F301610000	01/28/22 - 01/31/22 Meals	Georgetown County Det Ctr

Note:

Description	Quantity	Unit Price	Amount
Inmate Meals	1,435	2.009000	2,882.92
Trustee Meals Up Charge for Double Portion	86	0.448000	38.53
Staff Meals	99	2.195000	217.31
Sub-Total			\$3,138.76
Sales Tax @ 6%			\$188.33
Total			\$3,327.09
Advanced Deposit Used			\$0.00
Cash Payment			\$0.00
Credit Card			\$0.00
Balance			\$3,327.09

Please send a copy of your Invoice with your Payment

**TRINITY SERVICES
GROUP, INC.**



Invoice

Georgetown County Det Ctr
2394 Browns Ferry Road
GEORGETOWN, SC 29440

Invoice Number: 3016100164
Invoice Date: 03/01/2022
Effective Date: 02/28/2022
Department: Monthly Meals Billing

Bill To: Georgetown County Det Ctr
2394 Browns Ferry Road
GEORGETOWN, SC 29440

Remit To: Trinity Services Group, Inc.
62836 Collection Center Drive
Chicago, IL 60693-0628

Event ID	Transaction ID	Customer Number	Event	Location
3016100164	2537347	F301610000	monthly billing	georgetown

Note:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 02/03/22	1,083	2.009000	2,175.75
Inmate Meals Week Ending 02/10/22	2,660	1.616000	4,298.56
Inmate Meals Week Ending 02/17/22	2,629	2.009000	5,281.66
Inmate Meals Week Ending 02/24/22	2,675	1.616000	4,322.80
Inmate Meals Week Ending 02/28/22	1,561	1.616000	2,522.58
Trustee Meals Week Ending 02/03/22 Up Charge for Double Portion	79	0.448000	35.39
Trustee Meals Week Ending 02/10/22 Up Charge for Double Portion	159	0.448000	71.23
Trustee Meals Week Ending 02/17/22 Up Charge for Double Portion	165	0.448000	73.92
Trustee Meals Week Ending 02/24/22 Up Charge for Double Portion	155	0.448000	69.44
Trustee Meals Week Ending 02/28/22 Up Charge for Double Portion	77	0.448000	34.50
Staff Meals Week Ending 02/03/22	87	2.195000	190.97
Staff Meals Week Ending 02/10/22	185	2.195000	406.08
Staff Meals Week Ending 02/17/22	172	2.195000	377.54

TRINITY SERVICES
GROUP, INC.



Invoice

Georgetown County Det Ctr
2394 Browns Ferry Road
GEORGETOWN, SC 29440

Invoice Number: 3016100164
Invoice Date: 03/01/2022
Effective Date: 02/28/2022
Department: Monthly Meals Billing

Bill To: Georgetown County Det Ctr
2394 Browns Ferry Road
GEORGETOWN, SC 29440

Remit To: Trinity Services Group, Inc.
62836 Collection Center Drive
Chicago, IL 60693-0628

Event ID	Transaction ID	Customer Number	Event	Location
3016100164	2537347	F301610000	monthly billing	georgetown

Note:

Description	Quantity	Unit Price	Amount
Staff Meals Week Ending 02/24/22	171	2.195000	375.35
Staff Meals Week Ending 02/28/22	93	2.195000	204.14
		Sub-Total	\$20,439.91
		Sales Tax @ 6%	\$1,226.39
		Total	\$21,666.30
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$21,666.30

Please send a copy of your Invoice with your Payment

Trinity Services Group
Georgetown County Det Ctr

Description	Price	Date	Meal	Meal Description	Count	Amount
Inmate Meals Week Ending 02/03/22	\$2.00900	02/01/22	INMA	Inmate Meals	361	\$725.25
		02/02/22	INMA	Inmate Meals	364	\$731.28
		02/03/22	INMA	Inmate Meals	358	\$719.22
SubTotal					1,083	\$2,175.75
Inmate Meals Week Ending 02/10/22	\$1.61600	02/04/22	INMA	Inmate Meals	368	\$594.69
		02/05/22	INMA	Inmate Meals	382	\$617.31
		02/06/22	INMA	Inmate Meals	386	\$623.78
		02/07/22	INMA	Inmate Meals	379	\$612.46
		02/08/22	INMA	Inmate Meals	378	\$610.85
		02/09/22	INMA	Inmate Meals	385	\$622.16
		02/10/22	INMA	Inmate Meals	382	\$617.31
SubTotal					2,660	\$4,298.56
Inmate Meals Week Ending 02/17/22	\$2.00900	02/11/22	INMA	Inmate Meals	374	\$751.37
		02/12/22	INMA	Inmate Meals	373	\$749.36
		02/13/22	INMA	Inmate Meals	379	\$761.41
		02/14/22	INMA	Inmate Meals	380	\$763.42
		02/15/22	INMA	Inmate Meals	373	\$749.36
		02/16/22	INMA	Inmate Meals	370	\$743.33
		02/17/22	INMA	Inmate Meals	380	\$763.42
SubTotal					2,629	\$5,281.66
Inmate Meals Week Ending 02/24/22	\$1.61600	02/18/22	INMA	Inmate Meals	378	\$610.85
		02/19/22	INMA	Inmate Meals	385	\$622.16
		02/20/22	INMA	Inmate Meals	387	\$625.39
		02/21/22	INMA	Inmate Meals	381	\$615.70
		02/22/22	INMA	Inmate Meals	382	\$617.31
		02/23/22	INMA	Inmate Meals	381	\$615.70
		02/24/22	INMA	Inmate Meals	381	\$615.70
SubTotal					2,675	\$4,322.80
Inmate Meals Week Ending 02/28/22	\$1.61600	02/25/22	INMA	Inmate Meals	381	\$615.70
		02/26/22	INMA	Inmate Meals	394	\$636.70
		02/27/22	INMA	Inmate Meals	394	\$636.70
		02/28/22	INMA	Inmate Meals	392	\$633.47
SubTotal					1,561	\$2,522.58
Trustee Meals Week Ending 02/03/22	\$0.44800	02/01/22	TRST	Trustee Meals	27	\$12.10
		02/02/22	TRST	Trustee Meals	27	\$12.10
		02/03/22	TRST	Trustee Meals	25	\$11.20
SubTotal					79	\$35.39
Trustee Meals Week Ending 02/10/22	\$0.44800	02/04/22	TRST	Trustee Meals	25	\$11.20
		02/05/22	TRST	Trustee Meals	18	\$8.06
		02/06/22	TRST	Trustee Meals	18	\$8.06
		02/07/22	TRST	Trustee Meals	25	\$11.20
		02/08/22	TRST	Trustee Meals	25	\$11.20
		02/09/22	TRST	Trustee Meals	24	\$10.75
		02/10/22	TRST	Trustee Meals	24	\$10.75
SubTotal					159	\$71.23
Trustee Meals Week Ending 02/17/22	\$0.44800	02/11/22	TRST	Trustee Meals	26	\$11.65

Trinity Services Group
Georgetown County Det Ctr

Description	Price	Date	Meal	Meal Description	Count	Amount
Trustee Meals Week Ending 02/17/22	\$0.44800	02/12/22	TRST	Trustee Meals	18	\$8.06
		02/13/22	TRST	Trustee Meals	18	\$8.06
		02/14/22	TRST	Trustee Meals	25	\$11.20
		02/15/22	TRST	Trustee Meals	26	\$11.65
		02/16/22	TRST	Trustee Meals	26	\$11.65
		02/17/22	TRST	Trustee Meals	26	\$11.65
SubTotal					165	\$73.92
Trustee Meals Week Ending 02/24/22	\$0.44800	02/18/22	TRST	Trustee Meals	26	\$11.65
		02/19/22	TRST	Trustee Meals	17	\$7.62
		02/20/22	TRST	Trustee Meals	17	\$7.62
		02/21/22	TRST	Trustee Meals	17	\$7.62
		02/22/22	TRST	Trustee Meals	26	\$11.65
		02/23/22	TRST	Trustee Meals	26	\$11.65
		02/24/22	TRST	Trustee Meals	26	\$11.65
SubTotal					155	\$69.44
Trustee Meals Week Ending 02/28/22	\$0.44800	02/25/22	TRST	Trustee Meals	25	\$11.20
		02/26/22	TRST	Trustee Meals	14	\$6.27
		02/27/22	TRST	Trustee Meals	14	\$6.27
		02/28/22	TRST	Trustee Meals	24	\$10.75
SubTotal					77	\$34.50
Staff Meals Week Ending 02/03/22	\$2.19500	02/01/22	STAF	Staff Meals	30	\$65.85
		02/02/22	STAF	Staff Meals	29	\$63.66
		02/03/22	STAF	Staff Meals	28	\$61.46
SubTotal					87	\$190.97
Staff Meals Week Ending 02/10/22	\$2.19500	02/04/22	STAF	Staff Meals	27	\$59.27
		02/05/22	STAF	Staff Meals	23	\$50.49
		02/06/22	STAF	Staff Meals	20	\$43.90
		02/07/22	STAF	Staff Meals	26	\$57.07
		02/08/22	STAF	Staff Meals	32	\$70.24
		02/09/22	STAF	Staff Meals	28	\$61.46
		02/10/22	STAF	Staff Meals	29	\$63.66
SubTotal					185	\$406.08
Staff Meals Week Ending 02/17/22	\$2.19500	02/11/22	STAF	Staff Meals	23	\$50.49
		02/12/22	STAF	Staff Meals	21	\$46.10
		02/13/22	STAF	Staff Meals	20	\$43.90
		02/14/22	STAF	Staff Meals	29	\$63.66
		02/15/22	STAF	Staff Meals	27	\$59.27
		02/16/22	STAF	Staff Meals	26	\$57.07
		02/17/22	STAF	Staff Meals	26	\$57.07
SubTotal					172	\$377.54
Staff Meals Week Ending 02/24/22	\$2.19500	02/18/22	STAF	Staff Meals	29	\$63.66
		02/19/22	STAF	Staff Meals	22	\$48.29
		02/20/22	STAF	Staff Meals	22	\$48.29
		02/21/22	STAF	Staff Meals	17	\$37.32
		02/22/22	STAF	Staff Meals	22	\$48.29
		02/23/22	STAF	Staff Meals	29	\$63.66
02/24/22	STAF	Staff Meals	30	\$65.85		

Trinity Services Group
Georgetown County Det Ctr

Description	Price	Date	Meal	Meal Description	Count	Amount
Staff Meals Week Ending 02/24/22	\$2.19500					
				SubTotal	171	\$375.35
Staff Meals Week Ending 02/28/22	\$2.19500	02/25/22	STAF	Staff Meals	25	\$54.88
		02/26/22	STAF	Staff Meals	19	\$41.71
		02/27/22	STAF	Staff Meals	21	\$46.10
		02/28/22	STAF	Staff Meals	28	\$61.46
				SubTotal	93	\$204.14
				Grand Total	1,951	\$20,439.91

TRINITY SERVICES
GROUP, INC.



Invoice

Georgetown County Det Ctr
2394 Browns Ferry Road
GEORGETOWN, SC 29440

Invoice Number: 3016100178
Invoice Date: 04/05/2022
Effective Date: 03/31/2022
Department: Monthly Meals Billing

Bill To: Georgetown County Det Ctr
2394 Browns Ferry Road
GEORGETOWN, SC 29440

Remit To: Trinity Services Group, Inc.
62836 Collection Center Drive
Chicago, IL 60693-0628

Event ID	Transaction ID	Customer Number	Event	Location
3016100178	2540589	F301610000	March bill	Georgetwon

Note:

Description	Quantity	Unit Price	Amount
Inmate Meals Week Ending 03/03/22	1,134	1.616000	1,832.54
Inmate Meals Week Ending 03/10/22	2,448	2.009000	4,918.03
Inmate Meals Week Ending 03/17/22	2,516	2.009000	5,054.64
Inmate Meals Week Ending 03/24/22	2,406	2.009000	4,833.65
Inmate Meals Week Ending 03/31/22	2,550	2.009000	5,122.95
Trustee Meals Week Ending 03/03/22 Up Charge for Double Portion	69	0.448000	30.91
Trustee Meals Week Ending 03/10/22 Up Charge for Double Portion	141	0.448000	63.17
Trustee Meals Week Ending 03/17/22 Up Charge for Double Portion	135	0.448000	60.48
Trustee Meals Week Ending 03/24/22 Up Charge for Double Portion	131	0.448000	58.69
Trustee Meals Week Ending 03/31/22 Up Charge for Double Portion	127	0.448000	56.90
Staff Meals Week Ending 03/03/22	78	2.195000	171.21
Staff Meals Week Ending 03/10/22	154	2.195000	338.03
Staff Meals Week Ending 03/17/22	155	2.195000	340.23

TRINITY SERVICES
GROUP, INC.



Invoice

Georgetown County Det Ctr
2394 Browns Ferry Road
GEORGETOWN, SC 29440

Invoice Number: 3016100178
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Department: Monthly Meals Billing

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Chicago, IL 60693-0628

Event ID	Transaction ID	Customer Number	Event	Location
3016100178	2540589	F301610000	March bill	Georgetwon

Note:

Description	Quantity	Unit Price	Amount
Staff Meals Week Ending 03/24/22	163	2.195000	357.79
Staff Meals Week Ending 03/31/22	159	2.195000	349.01
		Sub-Total	\$23,588.23
		Sales Tax @ 6%	\$1,415.29
		Total	\$25,003.52
		Advanced Deposit Used	\$0.00
		Cash Payment	\$0.00
		Credit Card	\$0.00
		Balance	\$25,003.52

Please send a copy of your Invoice with your Payment

Trinity Services Group
Georgetown County Det Ctr

Description	Price	Date	Meal	Meal Description	Count	Amount
Inmate Meals Week Ending 03/03/22	\$1.61600	03/01/22	INMA	Inmate Meals	392	\$633.47
		03/02/22	INMA	Inmate Meals	386	\$623.78
		03/03/22	INMA	Inmate Meals	356	\$575.30
SubTotal					1,134	\$1,832.54
Inmate Meals Week Ending 03/10/22	\$2.00900	03/04/22	INMA	Inmate Meals	345	\$693.11
		03/05/22	INMA	Inmate Meals	348	\$699.13
		03/06/22	INMA	Inmate Meals	361	\$725.25
		03/07/22	INMA	Inmate Meals	347	\$697.12
		03/08/22	INMA	Inmate Meals	344	\$691.10
		03/09/22	INMA	Inmate Meals	349	\$701.14
		03/10/22	INMA	Inmate Meals	354	\$711.19
SubTotal					2,448	\$4,918.03
Inmate Meals Week Ending 03/17/22	\$2.00900	03/11/22	INMA	Inmate Meals	358	\$719.22
		03/12/22	INMA	Inmate Meals	363	\$729.27
		03/13/22	INMA	Inmate Meals	375	\$753.38
		03/14/22	INMA	Inmate Meals	365	\$733.29
		03/15/22	INMA	Inmate Meals	371	\$745.34
		03/16/22	INMA	Inmate Meals	362	\$727.26
		03/17/22	INMA	Inmate Meals	322	\$646.90
SubTotal					2,516	\$5,054.64
Inmate Meals Week Ending 03/24/22	\$2.00900	03/18/22	INMA	Inmate Meals	323	\$648.91
		03/19/22	INMA	Inmate Meals	329	\$660.96
		03/20/22	INMA	Inmate Meals	345	\$693.11
		03/21/22	INMA	Inmate Meals	348	\$699.13
		03/22/22	INMA	Inmate Meals	361	\$725.25
		03/23/22	INMA	Inmate Meals	355	\$713.20
		03/24/22	INMA	Inmate Meals	345	\$693.11
SubTotal					2,406	\$4,833.65
Inmate Meals Week Ending 03/31/22	\$2.00900	03/25/22	INMA	Inmate Meals	344	\$691.10
		03/26/22	INMA	Inmate Meals	357	\$717.21
		03/27/22	INMA	Inmate Meals	369	\$741.32
		03/28/22	INMA	Inmate Meals	368	\$739.31
		03/29/22	INMA	Inmate Meals	371	\$745.34
		03/30/22	INMA	Inmate Meals	365	\$733.29
		03/31/22	INMA	Inmate Meals	376	\$755.38
SubTotal					2,550	\$5,122.95
Trustee Meals Week Ending 03/03/22	\$0.44800	03/01/22	TRST	Trustee Meals	23	\$10.30
		03/02/22	TRST	Trustee Meals	23	\$10.30
		03/03/22	TRST	Trustee Meals	23	\$10.30
SubTotal					69	\$30.91
Trustee Meals Week Ending 03/10/22	\$0.44800	03/04/22	TRST	Trustee Meals	24	\$10.75
		03/05/22	TRST	Trustee Meals	13	\$5.82
		03/06/22	TRST	Trustee Meals	12	\$5.38
		03/07/22	TRST	Trustee Meals	23	\$10.30
		03/08/22	TRST	Trustee Meals	23	\$10.30
		03/09/22	TRST	Trustee Meals	23	\$10.30
		03/10/22	TRST	Trustee Meals	23	\$10.30

Trinity Services Group
Georgetown County Det Ctr

Description	Price	Date	Meal	Meal Description	Count	Amount
Trustee Meals Week Ending 03/10/22	\$0.44800					
				SubTotal	141	\$63.17
Trustee Meals Week Ending 03/17/22	\$0.44800	03/11/22	TRST	Trustee Meals	23	\$10.30
		03/12/22	TRST	Trustee Meals	12	\$5.38
		03/13/22	TRST	Trustee Meals	12	\$5.38
		03/14/22	TRST	Trustee Meals	23	\$10.30
		03/15/22	TRST	Trustee Meals	22	\$9.86
		03/16/22	TRST	Trustee Meals	22	\$9.86
		03/17/22	TRST	Trustee Meals	21	\$9.41
				SubTotal	135	\$60.48
Trustee Meals Week Ending 03/24/22	\$0.44800	03/18/22	TRST	Trustee Meals	22	\$9.86
		03/19/22	TRST	Trustee Meals	12	\$5.38
		03/20/22	TRST	Trustee Meals	12	\$5.38
		03/21/22	TRST	Trustee Meals	22	\$9.86
		03/22/22	TRST	Trustee Meals	21	\$9.41
		03/23/22	TRST	Trustee Meals	21	\$9.41
		03/24/22	TRST	Trustee Meals	21	\$9.41
				SubTotal	131	\$58.69
Trustee Meals Week Ending 03/31/22	\$0.44800	03/25/22	TRST	Trustee Meals	21	\$9.41
		03/26/22	TRST	Trustee Meals	11	\$4.93
		03/27/22	TRST	Trustee Meals	11	\$4.93
		03/28/22	TRST	Trustee Meals	21	\$9.41
		03/29/22	TRST	Trustee Meals	21	\$9.41
		03/30/22	TRST	Trustee Meals	21	\$9.41
		03/31/22	TRST	Trustee Meals	21	\$9.41
				SubTotal	127	\$56.90
Staff Meals Week Ending 03/03/22	\$2.19500	03/01/22	STAF	Staff Meals	29	\$63.66
		03/02/22	STAF	Staff Meals	29	\$63.66
		03/03/22	STAF	Staff Meals	20	\$43.90
				SubTotal	78	\$171.21
Staff Meals Week Ending 03/10/22	\$2.19500	03/04/22	STAF	Staff Meals	24	\$52.68
		03/05/22	STAF	Staff Meals	19	\$41.71
		03/06/22	STAF	Staff Meals	19	\$41.71
		03/07/22	STAF	Staff Meals	22	\$48.29
		03/08/22	STAF	Staff Meals	21	\$46.10
		03/09/22	STAF	Staff Meals	22	\$48.29
		03/10/22	STAF	Staff Meals	27	\$59.27
				SubTotal	154	\$338.03
Staff Meals Week Ending 03/17/22	\$2.19500	03/11/22	STAF	Staff Meals	26	\$57.07
		03/12/22	STAF	Staff Meals	19	\$41.71
		03/13/22	STAF	Staff Meals	20	\$43.90
		03/14/22	STAF	Staff Meals	26	\$57.07
		03/15/22	STAF	Staff Meals	25	\$54.88
		03/16/22	STAF	Staff Meals	17	\$37.32
		03/17/22	STAF	Staff Meals	22	\$48.29
				SubTotal	155	\$340.23
Staff Meals Week Ending 03/24/22	\$2.19500	03/18/22	STAF	Staff Meals	23	\$50.49

Trinity Services Group
Georgetown County Det Ctr

Description	Price	Date	Meal	Meal Description	Count	Amount
Staff Meals Week Ending 03/24/22	\$2.19500	03/19/22	STAF	Staff Meals	19	\$41.71
		03/20/22	STAF	Staff Meals	22	\$48.29
		03/21/22	STAF	Staff Meals	24	\$52.68
		03/22/22	STAF	Staff Meals	20	\$43.90
		03/23/22	STAF	Staff Meals	29	\$63.66
		03/24/22	STAF	Staff Meals	26	\$57.07
				SubTotal	163	\$357.79
Staff Meals Week Ending 03/31/22	\$2.19500	03/25/22	STAF	Staff Meals	24	\$52.68
		03/26/22	STAF	Staff Meals	21	\$46.10
		03/27/22	STAF	Staff Meals	19	\$41.71
		03/28/22	STAF	Staff Meals	25	\$54.88
		03/29/22	STAF	Staff Meals	25	\$54.88
		03/30/22	STAF	Staff Meals	23	\$50.49
		03/31/22	STAF	Staff Meals	22	\$48.29
				SubTotal	159	\$349.01
				Grand Total	12,366	\$23,588.23