

## **Resolution 13-060(S) Contract Award for Prisoner Meals at the Homer Jail**

**Resolution ID:** 13-060(S)

**Resolution Status:** Adopted

**Resolution Effective Date:** Mon Jun 10th, 2013

**Resolution Summary:**

A Resolution of the Homer City Council Awarding the Contract for Prisoner Meals at the Homer Jail to the Firm of Homer Senior Citizens, Inc. of Homer, Alaska, in the Amount of \$8.50 Breakfast, \$8.50 Lunch, and \$8.50 Dinner Per Day/Per Inmate with a Delivery Fee of \$5.00 Per Trip and Authorizing the City Manager to Execute the Appropriate Documents. City Clerk.

CITY OF HOMER  
HOMER, ALASKA  
City Clerk  
RESOLUTION 13-060(S)

A RESOLUTION OF THE HOMER CITY COUNCIL AWARDING THE CONTRACT FOR PRISONER MEALS AT THE HOMER JAIL TO THE FIRM OF HOMER SENIOR CITIZENS, INC. OF HOMER, ALASKA, IN THE AMOUNT OF \$8.50 BREAKFAST, \$8.50\_ LUNCH, AND \$8.50 DINNER PER DAY/PER INMATE WITH A DELIVERY FEE OF \$5.00 PER TRIP AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE APPROPRIATE DOCUMENTS.

WHEREAS, In accordance with the Procurement Policy the Invitation to Bid was advertised in the Homer Tribune on May 22 and 29, 2013 and posted on the Clerk's home page; and

WHEREAS, Bids were due on June 6, 2013 and three bids were received; and

WHEREAS, Bids were opened and the firm of Homer Senior Citizens, Inc. was determined to be the low responsive bidder and found to be qualified to complete the work; and

WHEREAS, This award is not final until written notification is received by the firm from the City of Homer.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Homer, Alaska, approves the contract award for Prisoner Meals at the Homer Jail to the firm of Homer Senior Citizens, Inc. of Homer, Alaska, in the amount of \$8.50 breakfast, \$8.50 lunch, and \$8.50 dinner per day/per inmate with a delivery fee of \$5.00 per trip and authorizes the City Manager to execute the appropriate documents.

PASSED AND ADOPTED by the Homer City Council this 10th day of June, 2013.

CITY OF HOMER

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MARY E. WYTHER, MAYOR  
ATTEST:

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MELISSA JACOBSEN, CMC  
ACTING CITY CLERK

Fiscal Note: Continuing monthly expenditures to account 100.164.5206 based on meals provided.

Resolution Files  [Resolution 13-060\(S\)](#)

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