

### **AGENDA ITEM**

### **Consent Agenda**

REPORT TO: Work Session (05/08/23)

REPORT TO: Voting Meeting (05/10/23)

**ITEM NO:** 213/2023

Approve the renewal of the annual contract for IFB #009-43 Prescription and Over-the-Counter (OTC) Sundry Drugs for the Jail and Correctional

and Over-the-Counter (OTC) Sundry Drugs for the Jail and Correctional Institution to Riverside Pharmacy, Inc. of Gainesville, GA. The estimated

annual cost is \$190,860.00.

**Meetings:** 

Work Session Date: 05/08/23 Voting Meeting Date: 05/10/23

**Executive Summary:** 

Presenter: CI

**Recommendation:** 

Approve the renewal to Riverside Pharmacy.

**Purpose of Request:** 

To provide for supply and delivery of prescription and over-the-counter sundry drugs for detainees and inmates at the Jail and

Correctional Institution.

History:

This is year two (2) of a three (3) year contract. Riverside Pharmacy has been an excellent vendor for many years and is in good standing with the Jail and the Correctional Institution.

Yes

**Facts and Issues:** 

This is year two (2) of a three (3) year contract.

Options:

Funding Requested \$ 191,000.00

Are funds within current budget? Yes
Source of Funds Various

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney?

Is there a deadline for this item?

#### Approvals:

Buyer	Submit	Approve	Purchasing
JD	SC	SC	AP

Budget	Finance	Attorney	Administration			
EW	WG	WLI	CR			
Clerk						
JR						

### **Attachments:**

Financial Supplement Signature Request and Contract - Riverside Pharmacy



# HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

## **AGENDA ITEM 213/2023**

Funds Requested: \$ 191,000.00 Request Budgeted: Yes

**Budget Transfer Requested: Proposed Source of Funding:** 

Various No

### **Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2024	001 - GENERAL	123 - CORRECTIONAL INSTITUTION	4411 - PRISONER MEDICAL CARE	\$20,000.00
2024	001 - GENERAL	141 - SHERIFF - JAIL	4411 - PRISONER MEDICAL CARE	\$171,000.00

#### **Budget Transfer Items:**

**Additional Information/Comments:** 

Enterprise ERP Coding: 100-3420-521208-0000-, 100-3326-521208-0000-

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