## AGENDA ITEM

## Consent Agenda

## REPORT TO:

REPORT TO:

ITEM NO:

SUBJECT:

Work Session (05/20/24)
Voting Meeting (05/23/24)

232/2024
Approve the renewal of the annual contract for IFB \#009-43 Prescription 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 $\$ 200,865.00$.

## Meetings:

Work Session Date: $\quad 05 / 20 / 24$

## Executive Summary:

## Presenter:

WD
Recommendation:
Approve.

## Purpose of Request:

Approve the renewal of the annual contract for IFB \#009-43 Prescription 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 $\$ 200,865.00$.

## Facts and Issues:

This is year three (3) of a three (3) year contract. No price increases were requested for FY 2025.

## History:

This is year three (3) 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.

## Options:

## Funding Requested

Are funds within current budget?
Source of Funds
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 | Purchasing | Budget |
| :---: | :---: | :---: | :---: |
| JD | WD | AY | EW |
| Finance | Attorney | Administration | Clerk |
| TS | WLI | CR | JR |

## Attachments:

Financial Supplement
Contract

## HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 232/2024

Funds Requested:
\$ 200,865.00
Proposed Source of Funding:
General Funds

Request Budgeted: Yes
Budget Transfer Requested:
No

Funding Source Items:

| Fiscal Year | Fund | Division | Account | Amount |
| :---: | :---: | :---: | :---: | :---: |
| 2025 | $100-$ GENERAL FUND | $3420-$ <br> CORRECTIONAL <br> INSTITUTE | $521208-M E D I C A L$ <br> SERVICES | $\$ 20,000.00$ |
| 2025 | $100-$ GENERAL FUND | $3326-$ SHERIFFâ€JAIL | $521208-M E D I C A L$ <br> SERVICES | $\$ 200,865.00$ |

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WD
Phone:

