

AGENDA ITEM

Financial Services

REPORT TO: Work Session (05/19/25)

REPORT TO: Voting Meeting (05/22/25)

ITEM NO: 272/2025

Approve the annual contract for IFB #008-46 Prescription and Over-the-SUBJECT: Counter (OTC) Sundry Drugs for the Correctional Institution and Jail to

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

Riverside Pharmacy is a vendor in good standing with the County and has

provided excellent service to the Correctional Institute and the Hall

Yes

Yes

\$255,025.00.

Meetings:

Work Session Date: 05/19/25 Voting Meeting Date: 05/22/25

Executive Summary:

Presenter: TS

Recommendation:

Approve.

Purpose of Request:

Approve the annual contract for IFB #008-46 Prescription and Overthe-Counter (OTC) Sundry Drugs for the Correctional Institution and Jail to Riverside Pharmacy, Inc. of Gainesville, GA. The estimated annual cost is \$255,025.00.

Facts and Issues:

This is year one (1) of a possible five (5) year contract.

The vendor proposed an overall price decrease of -6.4% for FY 2026.

County Jail for many years.

Options:

History:

Funding Requested \$ 255,025.00

Are funds within current budget? Yes

Source of Funds General Fund

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? 2025-05-19

Approvals:

Buyer	Submit	Approve	Purchasing		
JD	MM	SC	AP		
Budget	Finance	Attorney	Administration		
JM	TS	WLI	CR		
Clerk					
JR					

Attachments:

Financial Supplement Bid Tab Contract



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 272/2025

Funds Requested: \$ 255,025.00 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

General Fund No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	100-GENERAL FUND	3326-SHERIFFâ€JAIL	521208-MEDICAL SERVICES	\$224,725.00
2026	100-GENERAL FUND	3420- CORRECTIONAL INSTITUTE	521208-MEDICAL SERVICES	\$30,300.00

Budget Transfer Items:

Additional Information/Comments:

This contract will be used by the Correctional Institute and the Hall County Jail.

Contact for Questions: MJS Phone: 770-718-2370