



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 258/2025

SUBJECT: Approve the renewal of the annual contract for IFB #017-44 Drug Screen Kits & Services for various County departments to Redwood Toxicology Laboratory, Inc. of Santa Rosa, CA. The estimated annual cost is \$113,654.00.

Meetings:

Work Session Date: 05/19/25

Voting Meeting Date: 05/22/25

Executive Summary:

Presenter: TS

Recommendation:

Approve.

Purpose of Request:

Approve the renewal of the annual contract for IFB #017-44 Drug Screen Kits & Services for various County departments to Redwood Toxicology Laboratory, Inc. of Santa Rosa, CA. The estimated annual cost is \$113,654.00.

History:

Redwood Toxicology Laboratory, Inc. holds the current contract and has proven to be a good and reliable vendor for the County in servicing this contract. There is no increase in cost requested for the upcoming fiscal year 2026.

Facts and Issues:

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

Options:

Funding Requested

\$ 113,654.00

Are funds within current budget?

Yes

Source of Funds

Grant Fund

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

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

Attachments:
Financial Supplement
Contract



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 258/2025

Funds Requested: \$ 113,654.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Grant Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	250-MULTIPLE GRANT FUND	2161-DRUG COURT	531100-GENERAL SUPPLIES AND MATERIALS	\$52,281.00
2026	250-MULTIPLE GRANT FUND	2162-DUI COURT	531100-GENERAL SUPPLIES AND MATERIALS	\$17,048.00
2026	250-MULTIPLE GRANT FUND	2163-MENTAL HEALTH COURT	531100-GENERAL SUPPLIES AND MATERIALS	\$26,141.00
2026	250-MULTIPLE GRANT FUND	2165-FAMILY TREATMENT COURT	531100-GENERAL SUPPLIES AND MATERIALS	\$18,184.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: HH

Phone: 770-536-3837