



## AGENDA ITEM

### Consent Agenda

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

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

**ITEM NO:** 272/2025

**SUBJECT:** Approve the annual contract for IFB #008-46 Prescription and Over-the-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.

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### 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 Over-the-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.

### History:

Riverside Pharmacy is a vendor in good standing with the County and has provided excellent service to the Correctional Institute and the Hall County Jail for many years.

### 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.

### Options:

### 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.?

Yes

### Has it been reviewed by the County Attorney?

Yes

### Is there a deadline for this item?

2025-05-19

**Approvals:**

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

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**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-SHERIFF&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