



AGENDA ITEM

Consent Agenda

REPORT TO: **Work Session (08/11/25)**

REPORT TO: **Voting Meeting (08/14/25)**

ITEM NO: 471/2025

SUBJECT: Approve the purchase of drug screen testing kits and services for Treatment Services to Microgenics Corporation of Fremont, CA. The estimated cost is \$182,788.62.

Meetings:

Work Session Date: 08/11/25

Voting Meeting Date: 08/14/25

Executive Summary:

Presenter: BW

Recommendation:

Approve.

Purpose of Request:

Approve the purchase of drug screen testing kits and services for Treatment Services to Microgenics Corporation of Fremont, CA. The estimated cost is \$182,788.62.

History:

Facts and Issues:

Thermo Fisher's subsidiary Fisher Scientific Company LLC distributes Microgenics Corporation drug screen testing kits as part of Items Favorably Negotiated as Part of a Statewide Contract (SWC) # 99999-SPD-SPD0000156-0003 Biological and Laboratory Equipment and Supplies (expiration 9/15/2026) and is the sole source supplier for the products and services utilized by Treatment Services for the Thermo Mindray BA800 Chemistry Analyzer for the Northeastern Judicial Circuit, Hall County.

Options:

Funding Requested

\$ 182,788.62

Are funds within current budget?

Yes

Source of Funds

Grants & Restricted Funds

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

No

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Approve	Purchasing
CB	BW	KM	JR
Budget	Finance	Attorney	Administration
JM	TS	JL	JR
Clerk			
JR			

Attachments:

Financial Supplement

Renewal Letter for Signature

Renewal Contract

Statewide Contract

Sole Source



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 471/2025

Funds Requested: \$ 182,788.62

Request Budgeted: Yes

Proposed Source of Funding:

Grants & Restricted Funds

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	203-RESTRICTED PROGRAMS FUND	2160-TREATMENT SERVICES	531100-GENERAL SUPPLIES AND MATERIALS	\$54,978.00
2026	250-MULTIPLE GRANT FUND	2161-DRUG COURT	531100-GENERAL SUPPLIES AND MATERIALS	\$49,730.00
2026	250-MULTIPLE GRANT FUND	2162-DUI COURT	531100-GENERAL SUPPLIES AND MATERIALS	\$21,747.28
2026	250-MULTIPLE GRANT FUND	2163-MENTAL HEALTH COURT	531100-GENERAL SUPPLIES AND MATERIALS	\$33,211.00
2026	250-MULTIPLE GRANT FUND	2165-FAMILY TREATMENT COURT	531100-GENERAL SUPPLIES AND MATERIALS	\$23,122.34

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: KM

Phone:

770-532-1895