



## AGENDA ITEM

### Consent Agenda

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**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.

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#### 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:**

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

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**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:**

**Budget Transfer Requested:**

Grants & Restricted Funds

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
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