



AGENDA ITEM

Consent Agenda

REPORT TO: **Work Session (12/08/25)**

REPORT TO: **Voting Meeting (12/11/25)**

ITEM NO: 691/2025

SUBJECT: Approve the annual contract renewal of sole source contract #031-45 Emergency Medical Pharmaceutical Supplies & Services for Fire Rescue to Northeast Georgia Medical Center, Inc. of Gainesville, GA. The estimated annual cost is \$80,000.00.

Meetings:

Work Session Date: 12/08/25

Voting Meeting Date: 12/11/25

Executive Summary:

Presenter: JS
Recommendation:

Approve.

Purpose of Request:

Approve the annual contract renewal of sole source contract #031-45 Emergency Medical Pharmaceutical Supplies & Services for Fire Rescue to Northeast Georgia Medical Center, Inc. of Gainesville, GA. The estimated annual cost is \$80,000.00.

History:

Fire Rescue EMS has been buying Pharmaceutical Supplies and Services, including controlled substances and Narcotics, from Northeast Georgia Medical Center for some time. This agreement continues to be a very positive and successful relationship with the Medical Center's ability to supply such items, and it desires to continue its professional, courteous, and prompt responsiveness to the County's needs. Northeast Georgia Medical Center, Inc. is a vendor in good standing with the County.

Facts and Issues:

Year two (2) of a possible five (5) year contract.

Options:

Funding Requested

\$ 80,000.00

Are funds within current budget?

Yes

Source of Funds

Emergency Services 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
JD	JS	JS	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			JR

Attachments:

Financial Supplement

Signature Authorization - NE GA Medical Center

Renewal Contract

Pricing



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 691/2025

Funds Requested: \$ 80,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Emergency Services Fund

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	271-EMERGENCY SERVICES FUND	3630-EMS	531100-GENERAL SUPPLIES AND MATERIALS	\$40,000.00
2027	271-EMERGENCY SERVICES FUND	3630-EMS	531100-GENERAL SUPPLIES AND MATERIALS	\$40,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BODC-ED

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