



AGENDA ITEM

Financial Services

REPORT TO: Work Session (05/26/26)

REPORT TO: Voting Meeting (05/28/26)

ITEM NO: 261/2026

SUBJECT: Approve the renewal of 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 \$358,810.00.

Meetings:

Work Session Date: 05/26/26

Voting Meeting Date: 05/28/26

Executive Summary:

Presenter: TS

Recommendation:
Approve.

Purpose of Request:

Approve the renewal of 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 \$358,810.00.

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

This contract will be used by the Jail and the Correctional Institute to provide prescriptions and other necessary over-the-counter items for the County inmates. There are no requested price increases for FY 2027.

Options:

Funding Requested	\$ 358,810.00
Are funds within current budget?	Yes
Source of Funds	General Fund
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	No
Has it been reviewed by the County Attorney?	No

Is there a deadline for this item?

Approvals:

Buyer	Submit	Approve	Purchasing
JD	SC	SC	AY
Budget	Finance	Attorney	Administration
JM	JR	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement
Signature Request and Renewal Contract
FY 2027 Pricing



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

AGENDA ITEM 261/2026

Funds Requested: \$ 358,810.00 **Request Budgeted:** Yes

Proposed Source of Funding: **Budget Transfer Requested:**

General Fund No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY2027	100-GENERAL FUND	3326-SHERIFF&€JAIL	521208-MEDICAL SERVICES	\$358,810.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: MJS **Phone:** 770-718-2370