



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/22/26)

REPORT TO: Voting Meeting (06/25/26)

ITEM NO: 389/2026

SUBJECT: Approve the award of IFB #012-47 Drug Screen Kits & Services for various County departments to Redwood Toxicology Laboratory, Inc. of Santa Rosa, CA. The estimated annual cost is \$165,708.00.

Meetings:

Work Session Date: 06/22/26

Voting Meeting Date: 06/25/26

Executive Summary:

Presenter: BW
Recommendation:
Approve.

Purpose of Request:
Approve the award of IFB #012-47 Drug Screen Kits & Services for various County departments to Redwood Toxicology Laboratory, Inc. of Santa Rosa, CA. The estimated annual cost is \$165,708.00.

History:
Redwood Toxicology Laboratory, Inc. holds the current contract and has proven to be a good and reliable vendor for the County in servicing this contract.

Facts and Issues:
This is year one (1) of a five (5) year contract.

Options:

Funding Requested	\$ 165,708.00
Are funds within current budget?	Yes
Source of Funds	Grants / Restricted Funds
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
CB	KM	KM	AY

Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

- Attachments:**
Financial Supplement
Bid Tab
Signature Request Cover Sheet
Contract



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

AGENDA ITEM 389/2026

Funds Requested: \$ 165,708.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Grants / Restricted Funds

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	250-MULTIPLE GRANT FUND	2163-MENTAL HEALTH COURT	531100-GENERAL SUPPLIES AND MATERIALS	\$30,108.00
2027	250-MULTIPLE GRANT FUND	2161-DRUG COURT	531100-GENERAL SUPPLIES AND MATERIALS	\$30,800.00
2027	250-MULTIPLE GRANT FUND	2165-FAMILY TREATMENT COURT	531100-GENERAL SUPPLIES AND MATERIALS	\$38,250.00
2027	250-MULTIPLE GRANT FUND	2162-DUI COURT	531100-GENERAL SUPPLIES AND MATERIALS	\$21,550.00
2027	203-RESTRICTED PROGRAMS FUND	2160-TREATMENT SERVICES	531100-GENERAL SUPPLIES AND MATERIALS	\$45,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BW

Phone: 770-532-1895