



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/24/26)

REPORT TO: Voting Meeting (08/27/26)

ITEM NO: 538/2026

SUBJECT: Approve the annual purchase of drug screen testing kits and services for Treatment Services to Microgenics Corporation of Fremont, CA. The estimated cost is \$208,966.00.

Meetings:

Work Session Date: 08/24/26

Voting Meeting Date: 08/27/26

Executive Summary:

Presenter: HH

Recommendation:

Approve.

Purpose of Request:

Approve the annual purchase of drug screen testing kits and services for Treatment Services to Microgenics Corporation of Fremont, CA. The estimated cost is \$208,966.00.

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:

This is year five (5) of a seven (7) year statewide contract.

Funding Requested

\$ 208,966.00

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:

Submit	Approve	Purchasing	Budget
HH	KM	AY	JM
Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:

Financial Supplement

Communication

Contract

Sole Source Document



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

AGENDA ITEM 538/2026

Funds Requested: \$ 208,966.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Grants & Restricted Funds

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	203-RESTRICTED PROGRAMS FUND	2160-TREATMENT SERVICES	531100-GENERAL SUPPLIES AND MATERIALS	\$40,000.00
2027	250-MULTIPLE GRANT FUND	2161-DRUG COURT	531100-GENERAL SUPPLIES AND MATERIALS	\$65,286.00
2027	250-MULTIPLE GRANT FUND	2162-DUI COURT	531100-GENERAL SUPPLIES AND MATERIALS	\$26,414.00
2027	250-MULTIPLE GRANT FUND	2163-MENTAL HEALTH COURT	531100-GENERAL SUPPLIES AND MATERIALS	\$33,243.00
2027	250-MULTIPLE GRANT FUND	2165-FAMILY TREATMENT COURT	531100-GENERAL SUPPLIES AND MATERIALS	\$44,023.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: KM

Phone: 770-532-1895