

September 12, 2000

AGENDA ITEM 32

Discuss and take appropriate action on pharmaceutical service/supplies contract.

Williamson County Sheriff Department Assistant Chief Deputy of Corrections James Harrell discussed pharmaceutical supplies contract for improvement of service and medication distribution to jail inmates. It will decrease amount of controlled substances now being kept under double lock and key in the jail and the inmate services will greatly improve. The cost will be less than current policy which requires many hours of officers' time in filling and delivery of medications.

Within 24 hours of the doctor's prescription this service will deliver the medication to the jail in the name of the inmate and keep accurate records of every medication administered to all inmates.

Jail Nurse Paula Goodale advised the Rexall Management Services d/b/a LTC contract will be an improvement in control and expedition of medication.

Assistant County Auditor Bob Space discussed Rexall Management Consultants, Inc. d/b/a The Pharmacy #2 LTC with a price quote on brand name medications of 12.5% with dispensing fee of \$3.50. Generic Medications charge 20% with a \$3.50 dispensing fee.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Hays**

Motion: To award pharmaceutical service/supplies contract to Rexall Management Consultants, Inc. d/b/a The Pharmacy #2 LTC.

Vote: Motion carried 4 – 0

< Clerk copy here >



RICHARD ELLIOTT
Chief Deputy

JOHN A. MASPERO
WILLIAMSON COUNTY SHERIFF

508 South Rock Street
Georgetown, Texas 78626
Phone (512) 943-1300 * Fax (512) 943-1444

ROBERT L. CHAPMAN
Asst Chief Deputy - Law Enforcement

JAMES W. HARRELL
Asst Chief Deputy - Corrections

To: Ms. Molly Dudley
County Purchasing

From: James W. Harrell
Assistant Chief Deputy-Corrections

Subject: Pharmaceutical Service/Supplies Proposal

Date: August 31, 2000

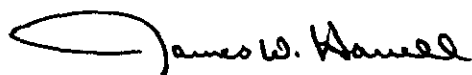
Ms. Dudley,

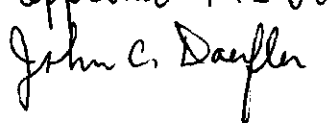
The Jail Nurse and I have reviewed the pharmaceutical service/supplies proposal and find it acceptable. We would request a copy of the Pharmacy Regulations guidelines that the bidder is to abide by.

Thank you for advising us that the vendor needs 30 days after the official award to add us to his system. Since it is August 31st, the thirty required days will be the month of September, this contract should be dated to begin on the 1st of October, or the new fiscal year.

Should you have any questions and/or concerns please contact us.

Respectfully submitted,


James W. Harrell

approved 9-12-00


AGENDA ITEM 33

Discuss and take appropriate action on additional cash for cash drawers for Tax Assessor-Collector's office.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve additional cash for cash drawers for Tax Assessor-Collector's office.

Vote: Motion carried 4 – 0

< Clerk copy here >

Deborah M. Hunt, CTA
Tax Assessor-Collector
Williamson County, Texas
 943-1601 x 7015
 943-1618 Fax

Memo

To: Commissioner's Court
From: Deborah M. Hunt, Tax Assessor-Collector
Date: 8/31/00
Re: Additional Cash for Cash Drawers

Currently we have found that due to the increased number of taxpayers that we are serving that our cash drawers and our change box are continually running low on funds. It has become necessary for the Annex Managers to make extra trips to the bank, over and above the change being brought to them by the armored courier service, to maintain enough change to accommodate customers.

Please approve the additional money requested:

Current cash drawers (17) From \$100 to \$150	= \$850.00	
New cash drawers (4) \$150	= \$ 600. 00	
(For new employees approved in budget)		
Change boxes Georgetown	= \$100	
Round Rock	= \$150	
Cedar Park	= \$280	
Taylor	= \$150	= \$ 680.00
	TOTAL	= \$2,130.00

Thank you for your consideration.

approved 9-12-00
 John C. Doerfler