



Board of County Commissioners

Administrative Committee

RESOLUTION AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT FOR PROVIDING INMATE PHARMACEUTICAL SERVICES FOR THE SALEM COUNTY CORRECTIONAL FACILITY

WHEREAS, the Salem County Board of County Commissioners awarded a contract to Polaris Pharmacy Services of Philadelphia, LLC, and adopted Resolution 2023-217 to provide Inmate Pharmaceutical Services for the Salem County Correctional Facility; and

WHEREAS, the Salem County Correctional Facility is recommending that additional pharmaceuticals, to include Suboxone and Vivitrol be purchased with Change Order #1 in the amount of \$125,000.00 (One Hundred Twenty-Five Thousand Dollars and Zero cents) increasing the contract from \$75,000.00 to \$200,000.00 to Polaris Pharmacy Services of Philadelphia LLC; and

WHEREAS, N.J.A.C. 5:34-2.3(c) requires publication of the increase in the contracting units official newspaper when the increased amount is above 20% of the original contract; and

WHEREAS, all other terms of the original contract shall remain in force.

NOW, THEREFORE, BE IT RESOLVED by the Salem County Board of County Commissioners that

1. The Salem County Board of County Commissioners authorizes and approves Change Order #1, in the amount of \$125,000.00 (One Hundred Ninety-Five Thousand Dollars and Zero Cents) for the purchase of additional pharmaceuticals needed at the Salem County Correctional Facility.
2. The Salem County Treasurer shall certify to the Salem County Board of County Commissioners that the funds are available for the payment of additional expenses.
3. The Commissioner Director and the Clerk of the Board shall be authorized to execute said contract upon compliance by the firm with all requirements and specifications.

I hereby certify the foregoing to be a true resolution adopted by the Salem County Board of County Commissioners on March 20, 2024.


STACY L. PENNINGTON
Clerk of the Board

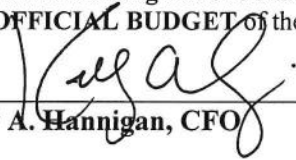
RECORD OF VOTE

COMMISSIONER	RESOLUTION MOVED	RESOLUTION SECOND	AYE	NAY	ABSTAIN	ABSENT
E. Ramsay		✓	✓			
C. Taylor			✓			
D. Timmerman			✓			
G. Ostrum Jr.	✓		✓			
B. Laury			✓			

✓ Indicates Vote

Department Initials JA

I, **Kelly A. Hannigan, CFO** of the County of Salem, hereby certify in accordance with **Section 5:34-5 of the Local Public Contracts Guidelines and Local Public Contracts Regulations** that adequate funds for the contract listed below are available and are contained in the **OFFICIAL BUDGET** of the County of Salem.


 Kelly A. Hannigan, CFO

AMOUNT: \$125,000.00	DATE: March 20, 2024
ACCOUNT # and NAME: \$75,000.00 - 4-01-25-280-700-218 – Inmate Medical/Misc.	
\$50,000.00 – G-02-41-767-23R-301 – MAT Grant – Med. Asst. Treatment	
FOR: Pharmaceutical Services	
VENDOR: Polaris Pharmacy Services	