



Fulton County Board of Commissioners
Agenda Item Summary

20-0687

BOC Meeting Date
10/7/2020

Requesting Agency
 Purchasing and Contract Compliance

Commission Districts Affected
 All Districts

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*
 Request approval to accept name change and authorizing the Department of Purchasing & Contract Compliance to reflect the name change of Concur Technologies, Inc. to SAP Concur Company for Travel and Expense Management System. Effective upon BOC approval.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*
 In accordance with Purchasing Code Section 102-420, contract modifications within the scope of the contract and necessary for contract completion of the contract, in the specifications, services, time of performance or terms and conditions of the contract shall be forwarded to the Board of Commissioners for approval.

Is this Item related to a Strategic Priority Area? *(If yes, note strategic priority area below)*
 Yes Open and Responsible Government

Is this a purchasing item?
 No

Summary & Background *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

In order to be in compliance with the Fulton County Government policies and contract agreement terms and conditions, the name change has to be approved by the Fulton County Board of Commissioners. There are no changes in terms and conditions, and services will continue to be provided at the same level required for the project.

Concur Technologies, Inc., was acquired by SAP in September 2014.

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Not Applicable

Agency Director Approval		County Manager's Approval
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

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Solicitation Information	NON-MFBE	MBE	FBE	TOTAL
No. Bid Notices Sent:				
No. Bids Received:				
Total Contract Value				
Total M/FBE Values				
Total Prime Value				
Fiscal Impact / Funding Source	<i>(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)</i>			
No fiscal impact				
Exhibits Attached	<i>(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)</i>			
Source of Additional Information	<i>(Type Name, Title, Agency and Phone)</i>			
Felicia Strong-Whitaker, Director, Purchasing & Contract Compliance, (404) 612-5800				

Agency Director Approval		County Manager's Approval
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	
Signature	Date	

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Procurement

Contract Attached: No	Previous Contracts: Yes		
Solicitation Number:	Submitting Agency: Purchasing & Contract Compliance	Staff Contact:	Contact Phone:

Description: Name change

FINANCIAL SUMMARY

Total Contract Value:		MBE/FBE Participation:	
Original Approved Amount:	No fiscal impact	Amount: .	%: .
Previous Adjustments:	.	Amount: .	%: .
This Request:	.	Amount: .	%: .
TOTAL:	.	Amount: .	%: .

Grant Information Summary:

Amount Requested: .	<input type="checkbox"/>	Cash
Match Required: .	<input type="checkbox"/>	In-Kind
Start Date: .	<input type="checkbox"/>	Approval to Award
End Date: .	<input type="checkbox"/>	Apply & Accept
Match Account \$: .		

Funding Line 1: .	Funding Line 2: .	Funding Line 3: .	Funding Line 4: .
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KEY CONTRACT TERMS

Start Date: Effective upon BOC approval	End Date: .
Cost Adjustment: .	Renewal/Extension Terms: .

ROUTING & APPROVALS
(Do not edit below this line)

x	Originating Department:	Oshikoya, Hakeem	Date: 9/21/2020
x	County Attorney:	Ringer, Cheryl	Date: 9/25/2020
x	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 9/25/2020
	Finance/Budget Analyst/Grants Admin:	Oshikoya, Hakeem	Date: 9/21/2020
	Grants Management:		Date:
x	County Manager:	Anderson, Dick	Date: 9/25/2020