FULTON COUNTY EMERGENCY PROCUREMENTS 3/8/2022 - 4/1/2022						
		EMERGENCY RENT	TAL ASSISTANCE PROGRAM	И		
Date Description of Emergency Department/ User Agency Contractor/Vendor Name Classification Classification Source Amount						Amount
3/17/2022	Professional services related to the processing of rental assistance applications for ERAP from US Treasury Reallocation and to perform close-out operations for ERAP	Community Development	Postlewaite & Netterville	Majority	ARPA	\$2,500,000.00
			TOTAL			\$2,500,000.00

FEMA						
Date	Description of Emergency	Department/ User Agency	Contractor/Vendor Name	Certification Classification	Source	Amount
	No Report for this period					
			TOTAL			\$0.00

AMERICAN RESCUE PLAN						
Date	Description of Emergency	Department/ User Agency	Contractor/Vendor Name	Certification Classification	Source	Amount
3/11/2022	To provide electronic ankle monitoring and GPS services for the Court Backlog Project	County Manager	A&A All County Monitoring Service	Majority	ARPA	\$850,000.00
3/11/2022	Neoprene & Rubber Gloves for North Point Parkway Warehouse	AFCEMA	VDS Business Solutions, LLC	MBE	ARPA	\$2,520.00
3/11/2022	Office Supplies for North Point Parkway Warehouse	AFCEMA	Office Depot	Majority	ARPA	\$2,870.00
3/11/2022	Equipment and accessories for Warehouse Vehicle	AFCEMA	Dana Safety Supply, Inc.	Majority	ARPA	\$6,319.95
3/14/2022	Small Business Loans for qualifying small business owners whose principal place of business is in Fulton County	County Manager	Access to Capital for Entreprenuers (ACE)	FBE	ARPA	\$3,900,000.00

3/17/2022	Professional services related to the processing of rental assistance applications for ERAP from US Treasury Reallocation and to perform close-out operations for ERAP	Community Development	Postlewaite & Netterville	Majority	ARPA	\$400,000.00
3/18/2022	Forensic services for the Medical Examiner's Office through 12/31/2022	Medical Examiner	Jonathan Eisenstat, MD	Majority	ARPA	\$15,000.00
3/25/2022	To provide all emergency work for the management and support for the COVID-19 Mega Testing Site for the State of Georgia	AFCEMA	Emergency Management Services International, Inc.	FBE	ARPA	\$149,296.00
3/28/2022	Reimbursement of overtime payment for City of Alpharetta officers providing traffic safety and security services at North Fulton COVID-19 Testing Sites	AFCEMA	City of Alpharetta	Government	ARPA	\$29,935.40
3/31/2022	Computer equipment for Court Backlog Project	Clerk of Superior Court	Blue Ally	Majority	ARPA	\$155,650.35
			TOTAL			\$5,511,591.70

OTHER EMERGENCY PROCUREMENTS						
Date	Description of Emergency	Department/ User Agency	Contractor/Vendor Name	Certification Classification	Source	Amount
3/16/2022	Countywide Lawncare Services. Protest filed resulting in Chief Purchasing Agent determination to cancel and resolicit project. The current contract expired during this process and due to growing season, this emergency will keep County facilities maintained until a new Contractor is under contract.	Real Estate & Asset Management	Ed Castro Landscape, Inc.	SBE	General Fund	\$164,178.00
3/17/2022	Search Firm Services for Chief Appraiser position	Tax Assessor	Baker Tilly Virchow Krause, LLP	Majority	General Fund	\$22,050.00
			TOTAL			\$186,228.00

Funding Source Legend

EERF	Emergency Expenditure Reserve Fund
FEMA	FEMA Reimbursement
ERAP	Emergency Rental Assistance
ARPA	American Rescue Plan

Certification Classification Legend

DBE	Disadvantage Business Enterprise
FBE	Female Business Enterprise
MBE	Minority Business Enterprise
SBE	Small Business Enterprise
SDVBE	Services Disable Veteran Business Enterprise
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^{*}Participation Spend does not include Government or Non-Profit Organizations

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MONTHLY GRAND TOTAL	\$8,197,819.70	
*PARTICIPATION GRAND TOTAL	\$8,167,884.30	
CERTIFIED SPEND	\$4,215,994.00	51.62%

TOTAL SPEND 2022	\$23,676,907.42	
*PARTICIPATION SPEND 2022	\$10,430,303.21	
CERTIFIED SPEND 2022	\$4,772,857.00	45.76%