



Fulton County Board of Commissioners
Agenda Item Summary

20-0698

BOC Meeting Date
10/7/2020

Requesting Agency
County Manager

Commission Districts Affected
All Districts

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request ratification of emergency procurement – County Manager, Countywide Emergency Procurements.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-385, when the County Manager has approved an emergency procurement, the item shall be forwarded to the Board of Commissioners for ratification.

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?

Yes

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.)

Attached is a list of emergency procurements for the County for the period 8/22/2020 through 9/18/2020.

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)

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 *(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)*
 Funding line to be identified at time of request by Finance Department

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*
 Exhibit 1: List of County Emergency Procurements

Source of Additional Information *(Type Name, Title, Agency and Phone)*
 Matthew Kallmyer, Dir, Atlanta-Fulton County Emergency Management Agency, (404) 612-5660
 Richard L. Barron, Director, Registration & Elections, (404) 612-0693
 David Clark, Director, Public Works,

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

Continued

Procurement

Contract Attached: No	Previous Contracts: No		
Solicitation Number: Emergency Procurement	Submitting Agency: AFCEMA	Staff Contact: Matthew Kallmyer	Contact Phone: (404) 612-5660
Description: COVID-19 Outbreak			

FINANCIAL SUMMARY

Total Contract Value:	MBE/FBE Participation:
Original Approved Amount:	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 to be identified at time of request by Finance Department	Funding Line 2: .	Funding Line 3: .	Funding Line 4: .
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KEY CONTRACT TERMS

Start Date: Ratification	End Date:
Cost Adjustment:	Renewal/Extension Terms:

ROUTING & APPROVALS

(Do not edit below this line)

X	Originating Department:	Kallmyer, Matthew	Date: 8/24/2020
X	County Attorney:	Perkins-Hooker, Patrise	Date: 8/24/2020
X	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 8/24/2020
X	Finance/Budget Analyst/Grants Admin:	Whitmore, Sharon	Date: 8/24/2020
	Grants Management:		Date:
X	County Manager:	Anderson, Dick	Date: 8/24/2020

FULTON COUNTY EMERGENCY PROCUREMENTS 8/22/2020 – 9/18/2020

Date	Description of Emergency	Department/ User Agency	Contractor/Vendor Name	Source	Amount
8/19/2020	Viral Disinfection and Cleaning of Vehicles; Public Works (2), Tax Commissioners Office (11)	AFCEMA/DREAM	Quality Cleaning Service	COVID-19	\$1,561.00
8/24/2020	45 laptops and accessories for County employee transition of work from home environment	AFCEMA/IT	Dell Marketing Corp	COVID-19	\$346,320.00
8/27/2020	Window Tinting for Warehouse vehicles	AFCEMA	KMAC Enterprises, Inc.	COVID-19	\$480.00
8/28/2020	Marketing Services for the Career ReBoot Program	Workforce Development	iHeart Media	COVID-19	\$5,008.00
8/28/2020	Marketing Services for the Career ReBoot Program	Workforce Development	Entercom Communications Corp	COVID-19	\$10,000.00
8/28/2020	Marketing Services for the Career ReBoot Program	Workforce Development	Outfront Media, Inc.	COVID-19	\$49,499.00
8/31/2020	825 laptops, docking stations, monitors and accessories for County employee transition of work from home environment	AFCEMA/IT	Dell Marketing Corp	COVID-19	\$1,124,800.00
8/31/2020	Temporary Staffing Services to supplement IT staff to deploy laptops to employees	AFCEMA/IT	Corporate Temps	COVID-19	\$104,722.80
9/9/2020	COVID-19 Warehouse Supplies	AFCEMA	ULINE, Inc.	COVID-19	\$4,216.31
9/14/2020	Apple Tablets for Solicitor General Office (10) and accessories	Information Technology	Best Buy Gov, LLC	COVID-19	\$4,699.90
9/15/2020	COVID-19 Printing, posters, A-Frame posters for guidance for employees, guests while in the facility	AFCEMA	Decatur Atlanta Printing	COVID-19	\$7,575.26
9/15/2020	Parking for COVID-19 FCBOH Staff	AFCEMA	Executive Parking Systems	COVID-19	\$32,466.80
9/15/2020	500,000 reusable face masks	AFCEMA/FCBOH	Jeckil Promotions	COVID-19	\$740,000.00
9/16/2020	Modification of Ambulance Rental PO to pay final invoice	AFCEMA/E911	Pilip Customs	COVID-19	\$210.00

9/18/2020	Viral Disinfection and Cleaning of Tax Commissioners Office; Solid Rock Voting Precinct; Courthouse Complex 3 security checkpoints.	AFCEMA/DREAM	MJ Consulting and Services dba Spaulding Decon	COVID-19	\$6,746.90
9/18/2020	Software solution to insure and support the provision of core medical and support services for persons living with HIV	HIV Elimination	RDE Systems Group, LLC	COVID-19	\$620,000.00
9/18/2020	Project Apollo: 58 HP Elite Desk 800 Mini desktops/wireless touch keyboards/Monitors/Camera Shelf	AFCEMA/IT	BlueAlly	COVID-19	\$181,260.64
			TOTAL		\$3,239,566.61

Date	Description of Emergency	Department/User Agency	Contractor/Vendor Name	Source	Amount
9/8/2020	Professional Services for assistance with securing polling locations for the November 2020 Elections	Registration & Elections	Craig Briscoe	Registration & Elections	\$23,200.00
9/15/2020	Absentee Envelopes (175,000) Printing	Registration & Elections	HBSolutions	Registration & Elections	\$8,681.75
9/15/2020	300 Electronic Poll Books and software license	Registration & Elections	Dominion Voting Systems, Inc.	Registration & Elections	\$381,600.00
9/15/2020	60 laptops for Registration & Elections	Registration & Elections	Dell Marketing Corp	Registration & Elections	\$59,299.20
			TOTAL		\$472,780.95

Date	Description of Emergency	Department/User Agency	Contractor/Vendor Name	Source	Amount
9/10/2020	Emergency Runway Light Repair at Fulton County Airport	Public Works	Trinity Electric	Public Works	\$10,000.00
			TOTAL		\$10,000.00

GRAND TOTAL **\$3,722,347.56**