

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.

STRATEGIC PRIORITY AREA RELATED TO THIS ITEM (*If yes, note strategic priority area below*)

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.*)

Scope of Work: Attached is a list of emergency procurements for the County for the period 1/25/2021 through 2/5/2021.

CONTRACT MODIFICATION**CONTRACT & COMPLIANCE INFORMATION** (*Provide Contractor and Subcontractor details.*)

Not Applicable

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

CONTACT INFORMATION (*Type Name, Title, Agency and Phone*)

Matthew Kallmyer, Dir, Atlanta-Fulton County Emergency Management Agency, (404) 612-5660

CONTRACT ATTACHED

No

PREVIOUS CONTRACTS

No

TOTAL CONTRACT VALUE

Original Approved Amount:	0.00
Previous Adjustments:	0.00
This Request:	0.00
TOTAL:	0.00

GRANT INFORMATION SUMMARY

Amount Requested:	0.00	<input type="checkbox"/> Cash
Match Required:	0.00	<input type="checkbox"/> In-Kind
Start Date:	0.00	<input type="checkbox"/> Approval to Award
End Date:	0.00	<input type="checkbox"/> Apply & Accept
Match Account \$:	0.00	

FISCAL IMPACT / FUNDING SOURCE

Funding line to be identified at time of request by Finance Department

FULTON COUNTY EMERGENCY PROCUREMENTS 1/25/2021 - 2/5/2021

Date	Description of Emergency	Department/ User Agency	Contractor/Vendor Name	Source	Amount
1/28/2021	Warehouse equipment and supplies	AFCEMA	ULINE, Inc.	COVID-19	\$8,223.89
1/28/2021	Warehouse Supplies	AFCEMA	Home Depot	COVID-19	\$428.35
1/28/2021	Warehouse Supplies	AFCEMA	Office Depot	COVID-19	\$2,575.51
2/8/2021	Emergency COVID-19 Response Support Services	AFCEMA	Emergency Management Services International, Inc.	COVID-19	\$1,242,943.00
			TOTAL		\$1,254,170.75