

FULTON COUNTY EMERGENCY PROCUREMENTS 4/27/2021 - 5/10/2021					
Date	Description of Emergency	Department/ User Agency	Contractor/Vendor Name	Source	Amount
4/30/2021	Cellular service tablets	External Affairs	CDW Government, Inc.	EERF	\$8,547.75
4/30/2021	Freezer Rental for Vaccine for period of Jan - April 2021	AFCEMA	Southeast Scientific	EERF	\$2,800.00
5/3/2021	Janitorial/Custodial Services for Day Porter Services for COVID routine disinfectant wipe down in facilities	DREAM	American Facility Service, Inc.	EERF	\$161,322.72
5/3/2021	Janitorial/Custodial Services for Day Porter Services for COVID routine disinfectant wipe down in facilities	DREAM	Quality Cleaning Service	EERF	\$465,333.92
5/3/2021	Janitorial/Custodial Services for Day Porter Services for COVID routine disinfectant wipe down in facilities	DREAM	Olde Maid Janitorial Services	EERF	\$278,108.00
5/3/2021	Janitorial/Custodial Services for Day Porter Services for COVID routine disinfectant wipe down in facilities	DREAM	Chi-Ada Corporation	EERF	\$489,450.00
5/3/2021	Janitorial/Custodial Services for Day Porter Services for COVID routine disinfectant wipe down in facilities	DREAM	A-Action Janitorial Service, Inc.	EERF	\$496,980.00
5/3/2021	Janitorial/Custodial Services for Day Porter Services for COVID routine disinfectant wipe down in facilities	DREAM	Diversified Environmental Management	EERF	\$334,191.44
5/3/2021	Janitorial/Custodial Services for Day Porter Services for COVID routine disinfectant wipe down in facilities	DREAM	ABM Industry Groups, LLC	EERF	\$174,856.64
5/7/2021	Child Care services for County staff	Human Resources	CARE.com	EERF	\$130,000.00
			TOTAL		\$2,541,590.47

EMERGENCY RENTAL ASSISTANCE PROGRAM

Date	Description of Emergency	Department/ User Agency	Contractor/Vendor Name	Source	Amount
4/28/2021	Professional services to assist with the adjudication and processing of rental assistance applications	Community Development	Postlewaite & Netterville	Federal - ERAP	\$633,200.00
			TOTAL		\$633,200.00

MERCEDES BENZ STADIUM MASS VACCINATION SITE

Date	Description of Emergency	Department/ User Agency	Contractor/Vendor Name	Source	Amount
4/27/2021	Underpads	AFCEMA	McKesson Medical-Surgical, Inc.,	Mercedes Benz Stadium	\$218.42
4/27/2021	Office Supplies	AFCEMA	Staples Advantage	Mercedes Benz Stadium	\$209.84
4/27/2021	Safety Glasses	AFCEMA	ULINE, Inc.	Mercedes Benz Stadium	\$519.04
			TOTAL		\$947.30

GRAND TOTAL**\$3,175,737.77**