A RESOLUTION THAT ANY UNBUDGETED FINANCIAL IMPACT TO FULTON
 COUNTY RESULTING FROM FAILURE TO COMPLY WITH THE PURCHASING CODE
 AND OTHER PROCUREMENT REQUIREMENTS SHALL BE DEDUCTED FROM THE
 BUDGET OF THE NONCOMPLIANT DEPARTMENT, OFFICE, CONSTITUTIONAL
 OFFICER OR ELECTED OFFICIAL, OR OFFSET BY REDUCTION TO SUBSEQUENT
 FISCAL YEAR BUDGETS; AND FOR OTHER PURPOSES.

8 **WHEREAS,** Fulton County, Georgia, (the "County") is a political subdivision of the 9 State of Georgia, existing as such under and by the Constitution, statutes, and laws of 10 the State; and

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- WHEREAS, the Fulton County Board of Commissioners is the governing authority of the County, elected by the qualified electors of Fulton County and vested with fiscal and legislative responsibilities necessary to manage the affairs of the County and its services to the public; and
- WHEREAS, all departments and offices within the County and all constitutional officers or elected officials whose budgets are determined and approved by the Board of Commissioners are required to follow the Purchasing Code (Fulton County Code of Laws, § 102-351 *et seq.*) and the Purchasing Requirements (Standard Operating Procedures, rules, and other processes adopted by the Purchasing Department) when obtaining goods and services; and
- 21 WHEREAS, despite these obligations, County departments, offices, constitutional 22 officers or elected officials have sometimes not followed the Purchasing Code and 23 Purchasing Requirements, which has resulted in unbudgeted financial impact to the 24 County; and

WHEREAS, the Board of Commissioners finds it to be in the best interest of the County to utilize the Purchasing Code and Purchasing Requirements to uniformly obtain all goods and services, and that any unbudgeted financial impact from failure to follow the

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Purchasing Code or Purchasing Requirements should be deducted from the budget of
the noncompliant department, office, constitutional officer or elected official, or offset by
reduction to subsequent fiscal year budgets; and

WHEREAS, pursuant to Fulton County Code § 1-117, the Board of Commissioners
has the authority to exercise such powers that are indispensable to their jurisdiction over
county matters and county finances.

NOW, THEREFORE, BE IT RESOLVED, that any unbudgeted financial impact resulting from a County department, office, constitutional officer or elected official failing to follow the Purchasing Code or the requirements of the Purchasing Department including but not limited to interest, late fees for lack of payment, penalties, fines, judgments, or attorney's fees—shall be deducted from the budget of the noncompliant department, office, constitutional officer or elected official, or offset by reduction to subsequent fiscal year budgets.

14 **BE IT FINALLY RESOLVED,** that this Resolution shall become effective upon its 15 adoption, and that all resolutions and parts of resolutions in conflict with this Resolution 16 are hereby repealed to the extent of the conflict.

- PASSED AND ADOPTED by the Board of Commissioners of Fulton County, this
 2nd day of October, 2024.
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- 20FULTON COUNTY BOARD OF
COMMISSIONERS21COMMISSIONERS22SPONSORED BY:23SPONSORED BY:242526Khadijah Abdur-Rahman, Vice Chair
District 6

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3	ATTEST:
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7	Tonya R. Grier
8	Clerk to the Commission
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13	APPROVED AS TO FORM:
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17	Y. Soo Jo

18 County Attorney