

**FULTON COUNTY EMERGENCY PROCUREMENTS 9/9/2021 - 9/27/2021****EMERGENCY EXPENDITURE RESERVE FUND**

| Date      | Description of Emergency  | Department/<br>User Agency    | Contractor/Vendor<br>Name            | Certification<br>Classification | Source | Amount              |
|-----------|---------------------------|-------------------------------|--------------------------------------|---------------------------------|--------|---------------------|
| 9/22/2021 | Ankle Monitoring Services | Clerk of<br>Superior<br>Court | A&A All County<br>Monitoring Service | Majority                        | EERF   | \$266,050.00        |
|           |                           |                               | <b>TOTAL</b>                         |                                 |        | <b>\$266,050.00</b> |

**EMERGENCY RENTAL ASSISTANCE PROGRAM**

| Date | Description of Emergency  | Department/<br>User Agency | Contractor/Vendor<br>Name | Certification<br>Classification | Source | Amount        |
|------|---------------------------|----------------------------|---------------------------|---------------------------------|--------|---------------|
|      | No Report for this period |                            |                           |                                 |        |               |
|      |                           |                            | <b>TOTAL</b>              |                                 |        | <b>\$0.00</b> |

**FEMA**

| Date      | Description of Emergency                                    | Department/<br>User Agency | Contractor/Vendor<br>Name     | Certification<br>Classification | Source | Amount            |
|-----------|---|----------------------------|-------------------------------|---------------------------------|--------|-------------------|
| 9/24/2021 | Office Supplies for 4700 North<br>Point Parkway (Warehouse) | AFCEMA                     | Office Depot                  | Majority                        | FEMA   | \$1,354.71        |
| 9/24/2021 | Warehouse Supplies for 4700<br>North Point Parkway          | AFCEMA                     | ULINE, Inc.                   | Majority                        | FEMA   | \$5,008.63        |
| 9/27/2021 | Warehouse Supplies for 4700<br>North Point Parkway          | AFCEMA                     | Grainger Industrial<br>Supply | Majority                        | FEMA   | \$132.91          |
|           |   |                            | <b>TOTAL</b>                  |                                 |        | <b>\$6,496.25</b> |

**AMERICAN RESCUE PLAN**

| Date | Description of Emergency  | Department/<br>User Agency | Contractor/Vendor<br>Name | Certification<br>Classification | Source | Amount        |
|------|---------------------------|----------------------------|---------------------------|---------------------------------|--------|---------------|
|      | No Report for this period |                            |                           |                                 |        |               |
|      |                           |                            | <b>TOTAL</b>              |                                 |        | <b>\$0.00</b> |

|                        |                     |              |
|------------------------|---------------------|--------------|
| <b>Certified Firms</b> | <b>\$0.00</b>       | <b>0.00%</b> |
| <b>GRAND TOTAL</b>     | <b>\$272,546.25</b> |              |

|                                       |                        |               |
|---------------------------------------|------------------------|---------------|
| <b>TOTAL SPEND 2021</b>               | <b>\$25,679,096.05</b> |               |
| <b>TOTAL PARTICIPATION SPEND 2021</b> | <b>\$11,862,650.65</b> | <b>46.20%</b> |

#### Funding Source Legend

|                   |   |
|-------------------|---|
| <b>EERF</b>       | <b>Emergency Expenditure Reserve Fund</b> |
| <b>FEMA Reimb</b> | <b>FEMA Reimbursement</b>                 |
| <b>ERAP</b>       | <b>Emergency Rental Assistance</b>        |
| <b>ARP</b>        | <b>American Rescue Plan</b>               |

#### Certification Classification Legend

|              |   |
|--------------|---|
| <b>DBE</b>   | <b>Disadvantage Business Enterprise</b>             |
| <b>FBE</b>   | <b>Female Business Enterprise</b>                   |
| <b>MBE</b>   | <b>Minority Business Enterprise</b>                 |
| <b>SBE</b>   | <b>Small Business Enterprise</b>                    |
| <b>SDVBE</b> | <b>Services Disable Veteran Business Enterprise</b> |