



Fulton County

Legislation Details (With Text)

File #: 22-0568 **Version:** 1 **Name:**
Type: CM Action Item - Open & Responsible Government **Status:** Passed
File created: 8/10/2022 **In control:** Board of Commissioners
On agenda: 8/17/2022 **Final action:** 8/17/2022
Title: Request ratification of emergency procurement - County Manager, Countywide Emergency Procurements. (APPROVED)

Sponsors:

Indexes:

Code sections:

Attachments: 1. FULTON COUNTY EMERGENCY PROCUREMENTS 7 (003) 8.10.22

Date	Ver.	Action By	Action	Result
8/17/2022	1	Board of Commissioners	approve	Pass

Department

Purchasing & Contract Compliance

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

Request ratification of emergency procurement - County Manager, Countywide Emergency Procurements. **(APPROVED)**

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 7/23/2022 through 8/5/2022.

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