



# Fulton County

## Legislation Details (With Text)

**File #:** 22-0677      **Version:** 1      **Name:**  
**Type:** CM Action Item - Open & Responsible Government      **Status:** Passed  
**File created:** 9/15/2022      **In control:** Board of Commissioners  
**On agenda:** 9/21/2022      **Final action:** 9/21/2022  
**Title:** Request ratification of emergency procurement - County Manager, Countywide Emergency Procurements. (APPROVED)  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. FULTON COUNTY EMERGENCY PROCUREMENTS 8 6 - 9 9 2022

| Date      | Ver. | Action By              | Action  | Result |
|-----------|------|------------------------|---------|--------|
| 9/21/2022 | 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

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 8/6/2022 through 9/9/2022.

### Compliance Information

Not Applicable

### Exhibits Attached

Exhibit 1: List of County Emergency Procurements

### Contact Information

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

### Contract Attached

No

### Previous Contracts

No

### Grant Information Summary

Amount Requested: 0.00

Match Required: 0.00

Start Date: 0.00

End Date: 0.00

Match Account \$: 0.00

- Cash
- In-Kind
- Approval to Award
- Apply & Accept

### Fiscal Impact / Funding Source

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