



Fulton County

Legislation Details (With Text)

File #: 21-0828 **Version:** 1 **Name:**
Type: CM Action Item - Open & Responsible Government **Status:** Passed
File created: 10/13/2021 **In control:** Board of Commissioners
On agenda: 10/20/2021 **Final action:** 10/20/2021
Title: Request ratification of emergency procurement - County Manager, Countywide Emergency Procurements. (APPROVED)

Sponsors:

Indexes:

Code sections:

Attachments: 1. FULTON COUNTY EMERGENCY PROCUREMENTS 9 28 - 10 8 2021

Date	Ver.	Action By	Action	Result
10/20/2021	1	Board of Commissioners	approve	Pass

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 9/28/2021 through 10/8/2021.

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

Jessica Corbitt-Dominguez, Director, External Affairs, (404) 612-8303

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

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