

## **Fulton County**

### Legislation Details (With Text)

File #:	21-0162	Version: 1	Name:			
Type:	CM Action Item - Open & Responsible Government		Status:	Passed		
File created:	2/24/2021		In control:	Board of Commissioners		
On agenda:	3/3/2021		Final action:	3/3/2021		
Title:	Request ratification of emergency procurement - County Manager, Countywide Emergency Procurements. (APPROVED)					
Sponsors:						
Indexes:						
Code sections:						
Attachments:	1. FULTON COUNTY EMERGENCY PROCUREMENT LIST 2 8 - 2 23 2021					
Date	Ver. Action By		Act	ion	Result	
3/3/2021	1 Board of 0	Commissioners	арі	prove	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

#### **Commission Districts Affected**

All Districts	$\boxtimes$
District 1	
District 2	
District 3	
District 4	
District 5	
District 6	

## 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 2/8/2021

File #: 21-0162, Version	: 1			
through 2/23/2021.				
<b>Contract Modifica</b>	tion			
Contract & Compl	iance Inform	nation (Provide Contra	actor	and Subcontractor details.)
Not Applicable				
<b>Exhibits Attached</b>	(Provide copies of	originals, number exhibi	ts co	nsecutively, and label all exhibits in the upper right corner.)
Exhibit 1: List of Cou	nty Emergency	y Procurements		
Contact Information Matthew Kallmyer, D				/ Management Agency, (404) 612-5660
Contract Attached	I			
Previous Contract	ts			
Total Contract Val	ue			
Original Approved Ar Previous Adjustment This Request: TOTAL: <b>Grant Information</b>	0.00 0.00 0.00			
Amount Requested: Match Required: Start Date: End Date: Match Account \$:	0.00 0.00 0.00 0.00 0.00			Cash In-Kind Approval to Award Apply & Accept

# Fiscal Impact / Funding Source