

Fulton County

Legislation Details (With Text)

File #:	21-0	759	Version:	1	Name:		
Туре:			m - Open & Governmen		Status:	Agenda Ready	
File created:	9/29	/2021			In control:	Board of Commissioners	
On agenda:	10/6	/2021			Final action:	10/6/2021	
Title:	•	Request ratification of emergency procurement - County Manager, Countywide Emergency Procurements. (APPROVED)					
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. Fl	1. FULTON COUNTY EMERGENCY PROCUREMENTS 9-29-21					
Date	Ver.	Action By	y		Act	ion	Result
10/6/2021	1	Board o	f Commissi	oners	rat	fy	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 9/9/2021 through 9/27/2021.

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.)

Alton Adams, Deputy COO, Office of County Manager, (404) 612-

Exhibit 1: List of County Emergency Procurements

Contact Information (*Type Name, Title, Agency and Phone*)

Contract Attached No

File #: 21-0759, Version: 1

Previous Contracts

No

Total Contract Value

This Request:0.0TOTAL:0.0Grant Information Summar	у	
Amount Requested:0.00Match Required:0.00Start Date:0.00End Date:0.00Match 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