

# 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

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# **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