

Fulton County

Legislation Details (With Text)

File #:	22-0677	Version: 1	Name:			
Туре:		on Item - Open & sible Government	Status:	Passed		
File created:	9/15/202	22	In control:	Board of Commissioners		
On agenda:	9/21/202	22	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 86-992022					
Date	Ver. Act	tion By	Act	ion	Result	
9/21/2022	1 Bo	ard of Commissioners	ap	prove	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

File #: 22-0677, Version: 1

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	Cash
Match Required:	0.00	In-Kind
Start Date:	0.00	Approval to Award
End Date:	0.00	Apply & Accept
Match Account \$:	0.00	

Fiscal Impact / Funding Source

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