

Fulton County

Legislation Details (With Text)

File #:	22-0796	Version: 1		Name:	
Туре:	Consent - Ope Government	n & Respons	ble	Status:	Agenda Ready
File created:	10/4/2022			In control:	Board of Commissioners
On agenda:	11/2/2022			Final action:	
Title:	Request approval to accept a name change and authorizing the Department of Purchasing & Contract Compliance to reflect the name change of Office Depot Business Solutions, LLC to ODP Business Solutions, LLC. Effective upon BOC approval. (APPROVED UPON ADOPTION OF THE CONSENT AGENDA)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Exhibit 1 Name Change Announcement Information Letter- ODP Business Solutions, LLC, 2. Exhibit 3 Employer Identification Number (EIN), 3. Exhibit 4 Certificate of Insurance for ODP Business Solutions, LLC				
Date	Ver. Action By			Acti	ion Result

Department

Real Estate and Asset Management

Requested Action (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)

Request approval to accept a name change and authorizing the Department of Purchasing & Contract Compliance to reflect the name change of Office Depot Business Solutions, LLC to ODP Business Solutions, LLC. Effective upon BOC approval. (APPROVED UPON ADOPTION OF THE CONSENT AGENDA)

Requirement for Board Action (Cite specific Board policy, statute or code requirement)

In accordance with Purchasing Code Section 102-420, contract modifications within the scope of the contract and necessary for contract completion of the contract, in the specifications, services, time of performance or terms and conditions of the contract shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item (*If yes, note strategic priority area below*) **Open and Responsible Government**

Commission Districts Affected

\boxtimes

District 4	
District 5	
District 6	

Is this a purchasing item?

Yes

Summary & Background Approval to accept name change and authorizing the Department of Real Estate and Asset Management and Department of Purchasing & Contract Compliance to reflect the name change.

Scope of Work: In order to be in compliance with the Fulton County Government policies and contract agreement terms and conditions, the name change has to be approved by the Fulton County Board of Commissioners. There are no changes in terms and conditions, and services will continue to be provided at the same level required for the project.

Contract No.: Omnia Partners Public Sector Contract #R190303 Office Supplies

Effective Date: May 1, 2022

Community Impact: There is no community impact.

Department Recommendation: The Department of Real Estate and Asset Management recommends approval to reflect the name change of Office Depot Business Solutions, LLC to ODP Business Solutions, LLC.

ODP Business Solutions provides copy paper and related supplies on an "as-needed" basis for Countywide Departments.

Project Implications: Reflect the correct name change on the existing contract and Purchase/Delivery Orders going forward.

Community Issues/Concerns: None of which the Department is aware.

Department Issues/Concerns: If this name change is not approved, the Department will not be able to process invoices for payment going forward.

Contract Modification

Contract & Compliance Information (Provide Contractor and Subcontractor details.)

Click or tap here to enter text.

Exhibits Attached (Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)

Exhibit 1: Name Change Announcement Information Letter
Exhibit 2: W-9 ODP Business Solutions, LLC
Exhibit 3: Employer Identification Number (EIN)
Exhibit 4: Certificate of Insurance for ODP Business Solutions, LLC

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

Joseph N. Davis, Director, Department of Real Estate and Asset Management, (404) 612-3772

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount:	Non-Applicable
Previous Adjustments:	Non-Applicable
This Request:	Non-Applicable
TOTAL:	Non-Applicable

Grant Information Summary

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

Fiscal Impact / Funding Source

Funding Line 1:

Non-Applicable

Key Contract Terms				
Start Date: Upon BOC Approval	End Date: 12/31/2022			
Cost Adjustment:	Renewal/Extension Terms: N Applicable			

Overall Contractor Performance Rating: Non-Applicable

Would you select/recommend this vendor again? Yes

Report Period Start: 1/1/2022

Report Period End: 12/31/2022