

## **Fulton County**

## Legislation Details (With Text)

File #:	23-0148	Version: 1	Name:			
Type:	Consent - Oper Government	n & Responsible	e Status:	Agenda Ready		
File created:	1/25/2023		In control:	<b>Board of Commissioners</b>		
On agenda:	3/1/2023		Final actio	n:		
Title:	Request approval to accept a name change and authorizing the Department of Purchasing & Contract Compliance to reflect the name change of EYP, Inc., to Page Southerland Page, Inc. Inc. Effective upon BOC approval. (APPROVED UPON ADOPTION OF THE CONSENT AGENDA)					
Sponsors:						
Indexes:						
Code sections:						
Attachments:	1. Exhibit 1 Ass W-9, 3. 2023-0		ssumption of	Contract, 2. Exhibit 2 Taxpayer	Identification Number (TIN	
Date	Ver. Action By			Action	Result	
Contract Com Effective upon Requirement In accordance contract and in performance	ipliance to reflet in BOC approva in the Board A e with Purchasi inecessary for c	Action (Cite some contract componditions of t	change of I /ED UPON  specific Board ction 102-42 pletion of th	horizing the Department of EYP, Inc., to Page Souther ADOPTION OF THE CON policy, statute or code requirent 20, contract modifications to contract, in the specifical shall be forwarded to the I	rland Page, Inc. Inc.  ISENT AGENDA)  nent) within the scope of the tions, services, time of	
•	riority Area re sponsible Gove		is item (If y	es, note strategic priority area b	pelow)	
	n Districts At ⊠ □	ffected				

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## Is this a purchasing item?

Yes

**Summary & Background** Request approval to allow the Department of Real Estate and Asset Management and Department of Purchasing & Contract Compliance to reflect assumption and assignment of contract and name change.

**Scope of Work:** In order to be in compliance with the Fulton County Government policies and contract agreement terms and conditions of the contract, the name change and Consent to the Assignment and Assumption of the Contract and any Purchase Order(s) from EYP, Inc. to Page Southerland Page, Inc., must be approved by the Fulton County Board of Commissioners.

All documents pertinent to the Consent to Assignment and Assumption of the Contract and name change are attached as Exhibits(s).

Exhibit 1: Consent to Assignment and Assumption of Contract

## **Contract Agreement:**

1. RFP #11RFP78733K-NH, Wayfinding Design Services for Library Capital Improvement

**Community Impact:** This request is related to the renovation of libraries in communities throughout the County. The successful and timely renovation of each library will impact communities Countywide.

**Department Recommendation:** The Department of Real Estate and Asset Management recommends approval to reflect the consent to assumption and assignment and the name change of EYP, Inc. to Page Southerland Page, Inc.

**Project Implications:** Reflect the correct name change on the existing contracts and purchase/delivery orders going forward.

**Community Issues/Concerns:** None of which the of Department Real Estate and Asset Management or Purchasing is aware.

**Department Issues/Concerns:** If this Consent to Assignment and Assumption of Contract and name change is not approved, the vendor, Page Southerland Page, (formally EYP, Inc.) will not be able to complete the Wayfinding Services for Phase II of the Library Capital Improvement Program.

Contract Modification Non-Applicable

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

Contract Value: \$Name Change

Prime Vendor: Page Southerland Page, Inc.

Prime Status: N/A

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Location:	Atlanta, GA				
County:	Fulton County				
Prime Value:	\$Name Change				
Total Contract Value:	\$Name Change				
Total Certified Value:	\$Name Change				
Exhibits Attached (Provide	le copies of originals, number e	exhibits cor	nsecutively, and label all exhibits in the upper rig	ght corner.)	
<b>Exhibit 1:</b> Assignment a <b>Exhibit 2:</b> Taxpayer Iden	-				
Contact Information (Ty	pe Name, Title, Agency and	l Phone)			
Joseph N. Davis, Director,	Department of Real Es	tate and	d Asset Management, (404) 612-377	′2	
Contract Attached					
No					
<b>Previous Contracts</b>					
Yes					
Total Contract Value					
Original Approved Amount Previous Adjustments: This Request: TOTAL:	: Non-Applicable Non-Applicable Non-Applicable Non-Applicable				
<b>Grant Information Sum</b>	mary				
Amount Requested: Match Required: Start Date: End Date: Match Account \$:			Cash In-Kind Approval to Award Apply & Accept		
Fiscal Impact / Funding	y Source				
Funding Line 1:					

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Non-Applicable

Key Contract Terms					
Start Date: Effective Upon BOC Approval	End Date: N/A				
Cost Adjustment:	Renewal/Extension Terms:				

**Overall Contractor Performance Rating**: N/A

Would you select/recommend this vendor again? Choose an item.

Report Period Start: Report Period End:

N/A N/A