



# Fulton County

## Legislation Text

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File #: 21-0694, Version: 1

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**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 8/25/2021 through 9/8/2021.

**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.)*

Exhibit 1: List of County Emergency Procurements

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

Matthew Kallmyer, Dir, Atlanta-Fulton County Emergency Management Agency, (404) 612-5660

Pamela Roshell, PhD, Deputy COO, Health & Human Services, (404) 612-1243

Joseph Davis, Director, DREAM (404) 612-3772

**Contract Attached**

No

**Previous Contracts**

No

## Total Contract Value

Original Approved Amount: 0.00

Previous Adjustments: 0.00

This Request: 0.00

TOTAL: 0.00

## Grant Information Summary

Amount Requested: 0.00

Match Required: 0.00

Start Date: 0.00

End Date: 0.00

Match 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