

Legislation Text

File #: 22-0568, Version: 1

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 (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 7/23/2022 through 8/5/2022.

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

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