



Fulton County

Legislation Text

File #: 23-0148, Version: 1

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 EYP, Inc., to Page Southerland Page, Inc. Inc. 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

- All Districts ☒
- District 1 ☐
- District 2 ☐
- District 3 ☐
- District 4 ☐
- District 5 ☐
- District 6 ☐

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

Location: Atlanta, GA

County: Fulton County

Prime Value: \$Name Change

Total Contract Value: \$Name Change

Total Certified Value: \$Name Change

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

Exhibit 1: Assignment and Assumption of Contract

Exhibit 2: Taxpayer Identification Number (TIN) W-9

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: 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:

N/A

Report Period End:

N/A