



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Legislation Details (With Text)

File #: 2022-1046 **Version:** 1 **Name:**
Type: Resolution **Status:** Consent
File created: 1/4/2022 **In control:** Board of Commissioners
On agenda: 1/11/2022 **Final action:**
Title: Commission District(s): All
RA - Ratification of the Purchase of COVID Rapid Test Kits: for use by the County. Purchase Orders (POs) 1276610 and 1276844 were issued as emergency purchase requests in the amount of \$789,600.00 for the purchase of COVID Rapid Test Kits. Consists of the provision, proctoring, and data management of at home COVID testing. An additional \$1,000,000.00 is being requested for future purchases. Total Amount Not To Exceed: \$1,789,600.00

Indexes:

Attachments:

Date	Ver.	Action By	Action	Result
1/11/2022	1	Board of Commissioners	approved	Pass
1/4/2022	1	Committee of the Whole	Accepted to the BOC agenda - Consent	

Purchasing Type: Ratification (RA)

Public Hearing: YES ☐ NO ☒ **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

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Information Contact: Cathryn G. Horner, Interim Director

Phone Number: (404) 371-6334

PURPOSE:

On December 23, 2021 and December 28, 2021, Purchase Orders 1276610 and 1276844 (\$394,800.00 each) were issued as emergency procurements of COVID rapid test kits to identify active cases and prevent the spread of the disease. The kits include professional services for the proctoring of testing and data management of the results. Total number of kits (including professional services) purchased was 31,104.

This request is to:

1. Ratify the purchase of test kits and services on POs 1276610 and 1276844.
2. Approve \$1,000,000.00 for future purchases of kits.

RECOMMENDATION:

Recommend approval of ratification of POs 1276610 and 1276844 and approval of additional funds with:

eMed Labs LLC, 990 Biscayne Boulevard, Suite 1501, Miami, FL, 33132 (Ratification)
Amount Not to Exceed: \$789,600.00

Additional Funding for Future Purchases (Pre-Approval of Expenditure)
Amount Not To Exceed: \$1000,000.00

Total Amount Not To Exceed: \$1,789,600.00

ADDITIONAL INFORMATION:

1. Funding: COVID 19 Grant