



Legislation Details (With Text)

**File #:** 2019-4036    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 7/15/2019    **In control:** Board of Commissioners  
**On agenda:** 8/27/2019    **Final action:** 8/27/2019  
**Title:** Commission District(s): All  
CO - Change Order No. 3 to Contract Nos.: 1009746 and 1016091 for Temporary Personnel Services (Multi-year Contract): for the Departments of Finance - Utility Customer Operations (UCO) and Human Resources and Merit System (HRMS). These contracts consist of providing temporary personnel services for the County. Awarded to: Corporate Temps, Inc. and Jibe Staffing. Total Amount Not To Exceed: \$1,206,266.00.

**Indexes:**

**Attachments:** 1. AGENDA NOTES, 2. Change Order Request Form

Date	Ver.	Action By	Action	Result
8/27/2019	1	Board of Commissioners	approved	Pass
8/20/2019	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
8/20/2019	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Change Order (CO)

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

**AGENDA ITEM:**

**Commission District(s): All**

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**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on March 8, 2016 for total amount not to exceed \$2,172,000.00. On April 25, 2017, the BOC approved Change Order No. 1 to increase the contracts for a total amount not to exceed \$3,000,000.00. On January 9, 2018, the BOC approved Change Order No. 2 to increase the contracts for a total amount not to exceed \$5,000,000.00. This request is for additional funds to cover projected invoices from June 1, 2019 through December 31, 2019 based on the County's average spending in FY2019.

**RECOMMENDATION:**

Recommend approval of Change Order No. 3 with:

Corporate Temps, Inc., 5950 Live Oak Parkway, Suite 230, Norcross, GA 30093

Note: LSBE Participation: 20%

Estimated Amount: \$818,172.00

Jibe Staffing, 4501 Circle 75 Parkway, Atlanta, GA 30339

Note: LSBE Participation: 25%

Estimated Amount: \$388,094.00

Total Amount Not To Exceed: \$1,206,266.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: March 8, 2016
2. Contract Expiration Date: December 31, 2019
3. Amount Spent To Date: \$10,097,155.22
4. Funding: General Operating (HRMS & UCO)  
\$706,266.00 (UCO)  
\$500,000.00 (HRMS)