



DeKalb County Government

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

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

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.

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) |