



Fulton County Board of Commissioners  
**Agenda Item Summary**

**# 20-0206**

**BOC Meeting Date**  
**3/18/2020**

**Requesting Agency**  
Registration & Elections

**Commission Districts Affected**  
All Districts

**Requested Action** *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of statewide contract - Community Development, SWC99999-SPD-0000136-0008, Temporary Staffing Services in an amount not to exceed \$45,000.00 with Corporate Temps, Inc. (Norcross, GA) to provide temporary staffing services. Effective upon BOC approval through December 31, 2020.

**Requirement for Board Action** *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-373, all competitive sealed bids of more than \$49,999.99 shall be forwarded to the Board of Commissioners for approval

**Is this Item related to a Strategic Priority Area?** *(If yes, note strategic priority area below)*

Yes                      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:** This request is to utilize the statewide contract with Corporate Temps, Inc. to provide up to 40 temporary IT technical staff to provide technical support for the Presidential Preference Primary. Technical support will include assistance with deployment, set-up, and trouble-shooting of voting equipment for 198 Election Day polling locations.

**Community Impact:** It will cause a negative impact if there is a shortage of staff to assist with deployment, set-up, and technical assistance. This support will help ensure that equipment is delivered and set up properly prior to polls opening at 7:00 A.M. on Election Day (March 24<sup>th</sup>).

**Department Recommendation:** Recommend approval

**Project Implications:** By having additional staff, we can create a positive experience for voters.

**Community Issues/Concerns:** It is important to Fulton County voters that the Department of Registration and Elections has this staffing support in order to ensure a positive Election Day experience for voters.

**Department Issues/Concerns:** This staffing support will help ensure that Election Day equipment is set up properly and that issues are resolved in a timely manner.

**History of BOC Agenda Item:** This is a new request.

Agency Director Approval		County Manager's Approval
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

Contract & Compliance Information	(Provide Contractor and Subcontractor details.)

Not Applicable

<b>Solicitation Information</b>	<b>NON-MFBE</b>	<b>MBE</b>	<b>FBE</b>	<b>TOTAL</b>
No. Bid Notices Sent:				
No. Bids Received:				
<b>Total Contract Value</b>				
<b>Total M/FBE Values</b>				
<b>Total Prime Value</b>				
<b>Fiscal Impact / Funding Source</b> <i>(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)</i> 100-265-2656-1160: General Fund, Registrations & Elections, Professional Services - \$45,000.00				
<b>Exhibits Attached</b> <i>(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)</i> Exhibit 1: Statewide Contract Information				
<b>Source of Additional Information</b> <i>(Type Name, Title, Agency and Phone)</i> Richard L. Barron, Director, Registration & Elections, (404) 612-				

<b>Agency Director Approval</b>		<b>County Manager's Approval</b>
<b>Typed Name and Title</b> Felicia Strong-Whitaker, Director	<b>Phone</b> (404) 612-5800	
<b>Signature</b>	<b>Date</b>	

**Procurement****Contract Attached:**  
No**Previous Contracts:**  
No**Solicitation Number:**  
SWC-99999-  
SPD0000136-0008**Submitting Agency:**  
Purchasing &  
Contract Compliance**Staff Contact:**  
Richard L. Barron**Contact Phone:**  
(404) 612-7030**Description:** Temporary Staffing Services**FINANCIAL SUMMARY****Total Contract Value:**

Original Approved Amount:

Previous Adjustments:

This Request: \$45,000.00

TOTAL: \$45,000.00

**MBE/FBE Participation:**

Amount: . %: .

Amount: . %: .

Amount: . %: .

Amount: . %: .

**Grant Information Summary:**

Amount Requested: .

Match Required: .

Start Date: .

End Date: .

Match Account \$: .

☐

Cash

☐

In-Kind

☐

Approval to Award

☐

Apply &amp; Accept

**Funding Line 1:**

100-265-2656-1160

**Funding Line 2:**

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**Funding Line 3:**

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**Funding Line 4:**

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**KEY CONTRACT TERMS****Start Date:**Effective upon BOC  
approval**End Date:**

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**Cost Adjustment:**

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**Renewal/Extension Terms:**

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**ROUTING & APPROVALS**

(Do not edit below this line)

x	Originating Department:	Barron, Richard	Date: 3/9/2020
x	County Attorney:	Ringer, Cheryl	Date: 3/9/2020
x	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 3/9/2020
	Finance/Budget Analyst/Grants Admin:		Date:
	Grants Management:		Date:
x	County Manager:	Anderson, Dick	Date: 3/11/2020



## Vendor Information Sheet

Contract Information	
<b>Statewide Contract Number</b>	99999-SPD0000136-0008
<b>PeopleSoft Vendor Number</b>	0000033081
<b>Vendor Name &amp; Address</b>	
Corporate Temps 5950 Live Oak Parkway, Suite 230 Norcross, Georgia 30093	
<b>Contract Administrator</b> Renee White (Primary Contact) <a href="mailto:Renee@corporatetemps.com">Renee@corporatetemps.com</a> Telephone: 770-934-1710 Fax: 770-449-1944 <a href="http://www.corporatetemps.com/">http://www.corporatetemps.com/</a>	
<b>Secondary Contact</b> Shannon Minnifree <a href="mailto:shawn@corporatetemps.com">-mailto:shawn@corporatetemps.com</a> Telephone: 770-934-1710	
<b>Contact Details</b>	
<b>Ordering Information</b>	E-mail, Fax or Phone to Contract Administrator or Local Representatives
<b>Remitting Information</b>	5950 Live Oak Parkway, Suite 230 Norcross, Georgia 30093
<b>Delivery Days</b>	N/A
<b>Discounts</b>	<a href="#">N/A</a>
<b>Payment Terms</b>	Net 30 Days
<b>Bid Offer includes</b>	State and Local Government
<b>Acceptable payment method</b>	Vendor will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.



Nathan Deal  
Governor

G. Christopher Nunn  
Commissioner

This is a **MANDATORY CONTRACT** available for use by all State, City & County public entities within the State of Georgia.

The purpose of this contract is to realize the benefits of consolidated purchasing by offering a fixed not-to-exceed mark-up %, standardizing services levels, increasing the statewide vendor pool & allowing flexibility in the on-boarding process.

**Key benefits of the contract include:**

- Statewide savings increased over previous contract;
- Regional coverage (*with special consideration given to rural areas*);
- Efficiently manages employment compliance risks;
- Provides the fiscal benefit of "not-to-exceed" mark-up rates;
- Markups are below industry standard;
- Background checks & drug screening rates reduced at competitive rates;
- Flexibility to choose supplier, based on business needs and best value;
- Managed risks associated with the Affordable Care Act (ACA).