## **Statewide Information Sheet**

Statewide Contract Number		99999- SPD0000136- 0003	NIGP Code	96269 (Please see additional NIGP Codes referenced)	
Name of Contract	Temporary Staffing Services				
Effective Date	July 01, 2017		Expiration Date	June 30, 2022	
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## Changes/Renewals/Extensions

Initial Term Initial term of contract is July 1, 2017 to June 30, 2019 with three (3) one (1) year renewal options.

Renewals Renewal #1 July 1, 2019 to June 30, 2020 Renewal #2 July 1, 2020 to June 30, 2021

UPDATE:

## EFFECTIVE DATE: 7/1/2021

Where the State agency seeks to change the status of an administrative temporary staffing resource, acquired under this Statewide contract, from temporary to permanent status, the following method shall be used to determine any applicable conversion fees due to the Statewide Contract supplier:

<u>CONVERSION FEE:</u> If prior to completing 520 hours of a work assignment, the contractor will convert to a full-time role, using a fee equal to 160 hours of the rate of pay.

Step 1: The temporary resource meets the administrative temporary staffing conversion requirements Step 2: Please contact the Statewide Contract Supplier Contract Manager to complete the resource conversion fee process

Contract Information				
Statewide Contract Number	99999-SPD0000136-0003			
PeopleSoft Vendor Number	0000306386			
Vendor Name & Address				
Happy Faces Personnel Group, Inc. 4333 Lynburn Drive Tucker, GA 30084				
Contract Administrator				
Michael Hairston (Primary Contact)	<u>Secondary Contact</u> Lenard Hairston			
Telephone: 770-414-9071	Lenard Hairston Lhairston@happyfaces.net			
mhairston@happyfaces.net				
Fax: 770-414-9072	Telephone: 770-414-9071 Fax: 770-414-9072			
http://www.happyfaces.net/				
Contact Details				
Ordering Information	E-mail, Fax or Phone to Contract Administrator or LocalRepresentatives			
Remitting Information	PO Box 1063 Tucker, GA 30084			
Delivery Days	N/A			
Discounts	<u>N/A</u>			
Payment Terms	Net 30 Days			
Bid Offer includes	State and Local Government			
Acceptable payment method	Vendor will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.			