

Fulton County

Legislation Details (With Text)

File #: 21-0662 Version: 1 Name:

Type: CM Action Item - Open & Status: Agenda Ready

Responsible Government

File created: 5/28/2021 In control: Board of Commissioners

On agenda: 9/1/2021 Final action:

Title: Request approval of GovHR as the recommended vendor for the Department of Human Resources

Management, Project No. 20RFP125481B-CJC, Job Search Services, for various departments of Fulton County Government. The cost of this project will not exceed \$22,500.00 per request on an as

needed basis. (REMOVED)

ITEM REMOVED FROM THE REGULAR MEETING AGENDA AS REQUESTED BY THE COUNTY

MANAGER

Sponsors:

Indexes:

Code sections:

Attachments: 1. EVALUATION COMMITTEE RECOMMENDATION LETTER-Executive Search Services (2), 2. 100-

215-2150-1160 as of 6-22-21

Date Ver. Action By Action Result

Department

Human Resources Management

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

Request approval of GovHR as the recommended vendor for the Department of Human Resources Management, Project No. 20RFP125481B-CJC, Job Search Services, for various departments of Fulton County Government. The cost of this project will not exceed \$22,500.00 per request on an as needed basis. (**REMOVED**)

ITEM REMOVED FROM THE REGULAR MEETING AGENDA AS REQUESTED BY THE COUNTY MANAGER

Requirement for Board Action (Cite specific Board policy, statute or code requirement)
In accordance with the Fulton County Purchasing Code, Section 2-320, all competitive sealed proposals shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item (If yes, note strategic priority area below)
Open and Responsible Government

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All District	s 🗵
District 1	

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District 2					

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: The Department of Human Resources Management request approval of GovHR to provide job search services for County vacancies on an as-needed basis. This will include executive and hard to fill (greater than 60 business days) job titles. GovHR will partner with the Department of Human Resources to ensure job requirements and the selection method remain in alignment with the County's policies and procedures. Additionally, GovHR will perform such services as - (1) consulting with HR concerning the vacancy; (2) creating job brochures; (3) developing an evaluation methodology; (4) sourcing candidates; (5) conducting background checks; (6) finalizing employment agreements (as needed).

The recommended vendor is -

GovHR

630 Dundee Road; Suite 130 Northbrook IL 60062

Comments

Up to a \$1500 additional fee may be charged back to Fulton County in the event travel is incurred to interview or hire an out-of-state candidate.

Community Impact: There is no community impact.

Department Recommendation: The department recommends approval.

Project Implications: There are no project implications.

Community Issues/Concerns: There are no community issues or concerns.

Department Issues/Concerns: There are no department issues or concerns.

Contract Modification (<u>Delete</u> this chart <u>only</u> if the Requested Action is for a NEW award. Simply insert the text " **New Procurement**." If the Requested Action is for a Contract Modification ((Renewal, Amendment, Change Order, Extension, Increase Spending Authority)), the chart should remain and be completed.)

New Procurement.

File #: 21-0662, Version: 1			
Contract & Compliance Information (Provide Co	ontractor	and Subcontractor details.)	
GovHR 630 Dundee Road; Suite 130 Northbrook IL 60062 847-380-3240			
Exhibits Attached (Provide copies of originals, number ex	chibits cor	nsecutively, and label all exhibits in the upper right	corner.)
Contact Information (Type Name, Title, Agency and	Phone)		
Kenneth L. Hermon, Jr. Chief Human Resources Officer Department of Human Resources Management 404-613-0923			
Contract Attached			
No			
Previous Contracts			
No			
Total Contract Value			
Original Approved Amount: 22,500.00 Previous Adjustments: This Request: TOTAL:			
Grant Information Summary			
Amount Requested: Match Required: Start Date: End Date: Match Account \$:		Cash In-Kind Approval to Award Apply & Accept	
Fiscal Impact / Funding Source			
Funding Line 1:			

To be determined, as needed, based on departments approved to utilize services.

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Funding Line 2:	
Funding Line 3:	
Funding Line 4:	
Funding Line 5:	
Key Contract Terms	

Renewal/Extension Terms:

End Date:

Overall Contractor Performance Rating:

Start Date:

Cost Adjustment:

Would you select/recommend this vendor again? Choose an item.

Report Period Start: Report Period End: