



Fulton County

Legislation Details (With Text)

File #: 22-0609 **Version:** 1 **Name:**

Type: CM Action Item - Open & Responsible Government **Status:** Agenda Ready

File created: 7/11/2022 **In control:** Board of Commissioners

On agenda: 9/7/2022 **Final action:**

Title: Request approval to renew an existing contract - Finance Department, 21RFP1026C-MH, Unemployment Services in the amount of \$6,400.00 with Strategic Cost Control Inc. DBA Corporate Cost Control (Winter Park, FL), to provide unemployment claims administrative services for a total annual amount of \$6,400.00. This action exercises the first of two renewal options. One renewal option remains. Effective dates: January 1, 2023 through December 31, 2023. (APPROVED UPON ADOPTION OF THE CONSENT AGENDA)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1: Contract Renewal Agreement Form, 2. Exhibit 2: Contract Renewal Evaluation Form, 3. Exhibit 3: Contractor Performance Report, 4. 2022-0609

Date	Ver.	Action By	Action	Result
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Department

Finance

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

Request approval to renew an existing contract - Finance Department, 21RFP1026C-MH, Unemployment Services in the amount of \$6,400.00 with Strategic Cost Control Inc. DBA Corporate Cost Control (Winter Park, FL), to provide unemployment claims administrative services for a total annual amount of \$6,400.00. This action exercises the first of two renewal options. One renewal option remains. Effective dates: January 1, 2023 through December 31, 2023. (APPROVED UPON ADOPTION OF THE CONSENT AGENDA)

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

In accordance with Purchasing Code Section 102-394(6), the Purchasing Department shall present all renewal requests to the Board of Commissioners at least 90 days prior to the contract renewal date, 60 days if the contract term is six (6) months or less.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Open and Responsible Government

Commission Districts Affected

All Districts ☒

District 1 ☐

District 2 ☐

District 3 ☐
District 4 ☐
District 5 ☐
District 6 ☐

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 contract provides comprehensive unemployment administration. Services include: claims handling, hearings management and representation, handling appeals with the Georgia Department of Labor, verification of quarterly benefits charges, recording keeping and reporting.

Community Impact: None

Department Recommendation: The Finance Department recommends renewal of contract with Corporate Cost Control to provide unemployment administrative services on behalf of the County.

Project Implications: None

Community Issues/Concerns: None

Department Issues/Concerns: None

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	21-1027	12-15-21	\$6,400.00
1 st Renewal		9-7-22	\$6,400.00
Total Revised Amount			\$12,800.00

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

Contract Value: \$6,400.00.00

Prime Vendor: Strategic Cost Control Inc. DBA Corporate Cost Control
Prime Status: Non-Minority
Location: Winter, FL
County: Orange County
Prime Value: \$6,400.00 or 100.00%

Total Contract Value: \$6,400.00 or 100.00%

Total M/FBE Value: \$-0-

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1: Contract Renewal Agreement
Exhibit 2: Contract Renewal Evaluation Form
Exhibit 3: Contractor Performance Report

Contact Information *(Type Name, Title, Agency and Phone)*

Ray Turner, Deputy Finance Director, 404-612-7677
Melissa Barnett, Benefits Manager, 404-612-4243

Contract Attached

Yes

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$6,400.00
Previous Adjustments: 0.00
This Request: \$6,400.00
TOTAL: \$6,400.00

Grant Information Summary

Amount Requested: ☐ Cash
Match Required: ☐ In-Kind
Start Date: ☐ Approval to Award
End Date: ☐ Apply & Accept
Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

725-999-P001-1060: Risk Management Fund, Non-Agency, Professional Services

Key Contract Terms	
Start Date: 1/1/2023	End Date: 12/31/2023
Cost Adjustment:	Renewal/Extension Terms: 1 2

Overall Contractor Performance Rating: 88%

Would you select/recommend this vendor again?

Yes

Report Period Start:
1/1/2022

Report Period End:
6/30/2022