

Fulton County

Legislation Details (With Text)

File #: 23-0088 Version: 1 Name:

Type: CM Action Item - Open & Status: Passed

Responsible Government

File created: 10/24/2022 In control: Board of Commissioners

On agenda: 3/1/2023 Final action: 3/1/2023

Title: Request approval of a statewide contract - Registration & Elections, SWC99999-001- SPD0000136,

Temporary Staffing - Clerical & Light Industrial in an amount not to exceed \$304,619.52 \$155,000.00 with Dover Staffing, Inc. (Smyrna, GA) to provide temporary staffing services to assist in preparation for the move to the new warehouse location at 5600 Campbellton Road, SW, Atlanta, Georgia 30331.

Effective upon BOC approval. (HELD ON 2/1/23 AND 2/15/23) (APPROVED AS AMENDED)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1: Pricing Sheet - 2023 MOVE Costs - Elections, 2. Exhibit 2: Contractor Performance

Report, 3. 2023-0088 Moving Cost Comparison - Registration Elections - Election Central

2023_2.14.23

Date	Ver.	Action By	Action	Result
3/1/2023	1	Board of Commissioners	approve	Pass
2/15/2023	1	Board of Commissioners	approve	
2/1/2023	1	Board of Commissioners	hold	Pass
2/1/2023	1	Board of Commissioners	approve	

Department

Registration & Elections

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

Request approval of a statewide contract - Registration & Elections, SWC99999-001- SPD0000136, Temporary Staffing - Clerical & Light Industrial in an amount not to exceed \$304,619.52 \$155,000.00 with Dover Staffing, Inc. (Smyrna, GA) to provide temporary staffing services to assist in preparation for the move to the new warehouse location at 5600 Campbellton Road, SW, Atlanta, Georgia 30331. Effective upon BOC approval. (HELD ON 2/1/23 AND 2/15/23) (APPROVED AS AMENDED)

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

In accordance with Purchasing Code Section 102-462, requests for approval of statewide contracts of more than \$100,000.00 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

Commission Districts Affected

All Districts ⊠

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District 1						
District 2						
District 3						
District 4						
District 5						
District 6						

Is this a purchasing item?

Yes

Summary & Background: Department of Registration and Elections recommends approval of statewide contract to provide temporary staffing services to assist in preparation to the move to the new warehouse location.

Scope of Work: The statewide contract will provide supplemental staffing services to prepare and conduct the above-mentioned services.

Community Impact: Registration & Elections staff is not aware of any community impact.

Department Recommendation: The Department of Registration and Elections recommends approval.

Project Implications: The approval of statewide contract to provide temporary staffing services will ensure the Department meets the deadlines to relocate.

Community Issues/Concerns: Registration & Elections staff is not aware of any community impact or concerns.

Department Issues/Concerns: Registration & Elections staff does not have any issues or concerns.

Contract Modification: New procurement

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

Total Contract Value: \$304,619.52

Contract Value: \$304,619.52

Prime Vendor: Dover Staffing Inc.

Prime Status: African American Female Business Enterprise - DBE

Location: Atlanta, GA
County: Fulton County

Prime Value: \$304,619.52 or 100.00%

Subcontractor: None

Total Contract Value: \$304,619.52 or 100.00% Total Certified Value: \$304,619.52 or 100.00%

Exhibits Attached:

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Exhibit 1: Pricing Sheet Exhibit 2: Contractor Perforn	nance Report					
Contact Information Nadine Williams, Director, R	egistration and Election	s, 404	-612-3130			
Contract Attached						
Yes						
Previous Contracts						
Yes						
Total Contract Value						
Original Approved Amount: Previous Adjustments: This Request: TOTAL:	\$0.00 \$0.00 \$304,619.52 \$304,619.52					
Grant Information Summ	ary					
Amount Requested: Match Required: Start Date: End Date: Match Account \$:			Cash In-Kind Approval to Award Apply & Accept			
Fiscal Impact / Funding S	Source					
500-265-2650-C601 - Capital, Registration & Elections, Central Warehouse Buildout \$304,619.52						
Key Contract Terms						
Start Data: Unon approval	End Data: 4/30/202	3	I			

Overall Contractor Performance Rating: 2.60

Would you select/recommend this vendor again?

Yes

Cost Adjustment:

Renewal/Extension Terms: no

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Report Period Start: 3/31/2022 Report Period End: 5/30/2022