## CITY OF HIGH POINT AGENDA ITEM



TITLE: Temporary Worker Contract				
FROM: Robby Stone – Public Services Director Melinda King – Asst. Public Services Director	MEETING DATE: June 17, 2024			
PUBLIC HEARING: n/a	ADVERTISED DATE/BY: n/a			
ATTACHMENTS: Bradley Group and Workforce RFP Submission				

**PURPOSE:** The City requires the utilization of temporary workers within the solid waste division, specifically the Material Recycling Facility (MRF) and Landfill. This master agreement will allow for the utilization of temporary workers to facilitate the MRF during furniture market and durations with low staffing issues as well as workers to assist in trash collection at the landfill to maintain compliance with NCDEQ.

**BACKGROUND:** The MRF and Landfill require the assistance of temporary staff during the Furniture Market and to offset low staffing durations. The current contract with The Bradley Group expires July 31, 2024; therefore, proposals were solicitated and opened on Thursday, May 16, 2024. Five (5) proposals were received, and two (2) were selected based on the rating matrix evaluation by staff.

**BUDGET IMPACT:** Funds for this contract are included in the 2024-2025 operating budgets of both the MRF and Landfill.

**RECOMMENDATION/ACTION REQUESTED:** The Public Services Department recommends approval of the contract, and that the appropriate City official and/or employee be authorized to execute all necessary documents to award unit prices for the temporary services to The Bradley Group and Workforce Unlimited, LLC in the combined estimated annual amount of \$180,000.00.

## FINANCIAL SERVICES Purchasing Division



## **BID RECOMMENDATION**

DEPARTMENT Public Services							
COUNCIL AGENDA	DATE:				1		
BID NO.: 46-05162	24	CONTRACT NO.:		DATE OP	EN: 5/16/2024		
DESCRIPTION:					1		
such as Furniture Ma	arket. The current opened on Thursd	contract with The Bra ay, May 16, 2024. Fi	dley Group expires	July 31, 202	nd high-volume durations 4; therefore, proposals and two (2) were		
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COMMENTS:							
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RECOMMEND AWARD TO: Bradley Group/Workforce AMOUNT: 180,000.00							
JUSTIFICATION:							
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ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEG	ORY	BUDGETED AMOUNT		
661742	527202				120,000.00		
661741	527202				60,000.00		
	TOTAL BU	L JDGETED AMOUNT			180,000.00		
DEPARTMENT HEAD: Robby Stone Digitally signed by Robby Stone Date: 2024.06.06 13:01:55 -04'00' DATE: 6-6-2024							
The Purchasing Division concurs with recommendation submitted by the Public Services and recommends award to the lowest responsible, responsive bidder Bradley Group and Workforce in the amount of \$180,000.00							
PURCHASING MANAGER:  Candy E. Harmon Digitally signed by Candy E. Harmon Date: 2024.06.06 21:38:39-04'00' DATE: 6/6/24							
Approved for Submission to Council							
FINANCIAL SERVICES DIRECTOR: Bobby Fitzjohn Digitally signed by Bobby Fitzjohn Date: 0/13/24							
CITY MANAGER:			DA	rr.			
For City Council Approval Only)			——— DA	IE.			