CITY OF HIGH POINT AGENDA ITEM



TITLE: Contract for Temporary Employee Services for the Transit Division						
FROM: Angela Wynes, Transit Manager	MEETING DATE: October 7, 2024					
PUBLIC HEARING: N/A	ADVERTISED DATE/BY: Purchasing RFP 56-062724					
ATTACHMENTS: RFP Evaluation Tabulation Bid Recommendation Form						

PURPOSE: Award a contract to Workforce Unlimited, LLC to provide temporary employees to assist the Transit Division with covering vacancies and compliance with transit grant funding and monitoring service requirements.

BACKGROUND: The Transit Division uses temporary employees to fill the Transit Equipment Service Attendant positions, which have been challenging to recruit and retain. The Transit Division will also use temporary employees to provide "mystery rider" services to monitor customer service, safety, and compliance with the Americans with Disabilities Act. Purchasing issued an RFP for these services in June 2024.

BUDGET IMPACT: Funds are included in the Transit Division operating budget to cover this service.

RECOMMENDATION/ACTION REQUESTED: Staff recommends that the City Council award a contract to Workforce Unlimited LLC in the amount of \$180,000 and authorize the appropriate city officials to execute all necessary documents.

City of High Point

RFP 56-062724 Transit Division Temp Employee

RFP #56-062724

Reviewer:	AW	TA	SW	AL	Total Average	
<u>Vendor Name</u>					Score	
Blue Arbor						
The Bardley Group	65	59	49	64	59.25	4
Greene Resources						
Halcyon	36	54	38	47	43.75	5
Lingo						
Logistics	67	70	65	44	61.5	3
Medical Edge	83	63	65	46	64.25	2
Staffactory						
Workforce	84	87	87	75	83.25	1

FINANCIAL SERVICES Purchasing Division



BID RECOMMENDATION

DEPARTMENT Transportation / Transit									
COUNCIL AGENDA	OATE: October 7,	2024							
BID NO.: 56-06272	24	CONTRACT NO.:		DATE OPEN:	06/27/2024				
DESCRIPTION:									
Temporary emplo	yee services fo	r the Transit Division							
					2				
PURPOSE:									
The Transit Division uses temporary employees to fill the Transit Equipment Service Attendant positions, which have been difficult to recruit and retain. The Transit Division will also use temporary employees to provide "mystery rider" services to monitor customer service, safety, and compliance with the Americans with Disabilities Act.									
COMMENTS:									
This contract is fo	r three (3) years	s with the option for tw	o (2) one (1)	year renewa	ls.				
PEGGNA (TNIP) AWARD TO ANALOG ASS									
RECOMMEND AWARD TO: Workforce Unlimited LLC AMOUNT: \$180,000.00									
JUSTIFICATION:									
Workforce Unlimited LLC submitted the best overall proposal as deemed by the evaluation team. Workforce Unlimited LLC can provide temporary employees to fill vacant service attendant positions until the positions can be filled permanently. The can provide temporary employees to serve as mystery riders.									
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGO	RY BUI	DGETED AMOUNT				
641621	527202	641251106010	70304						
					ν.				
	TOTAL BUDGETED AMOUNT								
DEPARTMENT HEAD: Greg Venable Digitally signed by Greg Venable DATE: 9/24/24									
The Purchasing Division concurs with recommendation submitted by the Transportation / Transit and recommends award to the lowest responsible, responsive bidder Workforce Unlimited LLC in the amount of \$180,000.00									
PURCHASING MANAGER:	Candy E.	Harmon Digitally signed by Control Date: 2024.09.26 14	andy E. Harmo 23:26 -04'00' DATE	9/26/2024					
Approved for Submission to Council									
FINANCIAL SERVICES DIRECTOR: Bobby Fitzjohn Digitally signed by Bobby Fitzjohn Date: 2024.09.30 11:35:51-04001 DATE: 9/30/24									
CITY MANAGER: (For City Council Approval Only)			DATE	:					