# CITY OF HIGH POINT AGENDA ITEM



Title: Material Recovery Facility – Temporary Services

**From:** Terry Houk – Public Services Director

Robby Stone – Asst. Director Public Services

Meeting Date: June 18, 2018

**Public Hearing:** N/A **Advertising Date:** 5/4/2018

**Advertised By:** RFP

**Attachments:** Formal Bid Recommendation

#### **PURPOSE**:

The City budgeted for full time temporary service employees to at the Material Recovery Facility (MRF). The scope of services will authorize the City to utilize temporary labor services for the purpose of assisting with current sorting of recyclable materials.

#### **BACKGROUND**:

The services to be provided with this agreement involve providing temporary service employees to assist with QA/QC and sorting on the picking line. A RFP process was conducted and People Ready provided was the lowest responsible responding firm. These services are needed to continue processing recyclable materials collected from the customer base.

#### **BUDGET IMPACT:**

Funds for temporary services are in the Material Recovery Facility operating budget for next FY2018-2019.

### RECOMMENDATION / ACTION REQUESTED:

The Public Services Department recommends approval of the contract and that the appropriate City official be authorized to execute all necessary documents to award unit prices for the temporary services to People Ready in the estimated annual amount of \$100,000,00 - \$120,000,00.



## FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT Publ	ic Services -	Materia	l Recovery Fa	cility				
COUNCIL AGENDA D	ATE: June	18, 2018			8			
BID NO.: 4047-0601	18	CON	NTRACT NO.:		D	ATE OPEN	JED: June 1, 2018	
DESCRIPTION:		<del>-</del>			-			
The services to be p with manual sorting lowest responsible	on the pick	ing line.					employees to assist eady provided was the	
PURPOSE:								
The City budgeted is scheduled upgrades services for the purp	are complet	e. The s	cope of service	es will author	rize the C	ity to utili		
COMMENTS:								
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RECOMMEND AWAR	о то: Реор	le Ready	,		AM	OUNT:	100,000.00	
JUSTIFICATION:							D.	
People Ready was the to provide the temporal			firm. An eval	uation matrix	and revi	ew team s	selected People Ready	
ACCOUNTING UNIT	ACCOUNT		ACTIVITY	7 C	CATEGORY		BUDGETED AMOUNT	
661742	52720	)2			35		100,000.00	
TOTAL BUDGETED AMOUNT								
DEPARTMENT HEAD: Terry Houk  Disconstruction of High Point, our Public Services, email-terry, houk@highpointnc.gov, c=US Date: 2018.06.06.07.01.04-04700 DATE:  Jun 6, 2018								
The Purchasing Division award to the lowest response	oonsible, respo	onsive bid			blic Service in the a	ces mount of \$	and recommends	
PURCHASING MANAGER: Erik Conti					DATE	DATE: Jun 9, 2018		
Approved for Submission to Co FINANCIAL SERVICES			Digitally sign DN con-lefts	ed by Jeffrey A. Moore y A. Moore, o-City of High Point, NC, Services Director, ore @highpointne gost, c=US II 13.31.42-0400°	DATE:	Jun 11, 2		
CITY MANAGER: G1	eg Deml	(0	Digitally signed by Greg Demke DN: cn=Greg Demko, o=High I email=greg demko@highpointn Date: 2018.06.11 13:43:24-040	oint, ou=High Point, c.gov, c=US	DATE:	Jun 11, 2	2018	