



City of Greensboro

Melvin Municipal
Office Building
300 W. Washington Street
Greensboro, NC 27401

Agenda Report

File Number: 2022-638

Agenda Item# G.9.

Agenda Date: 6/21/2022. **Department:** Water Resources

Meeting Type: Council Meeting **Category:** Consent Agenda

Title: 2022 -638 Requesting Approval for Contract 2022-11004 for Temporary Labor Services In The Amount of \$1,123,200 with Blue Arbor Inc.

Council Priority: Place an 'x' in the box.

- ☐ Create an Environment to Promote Economic Development Opportunities and Job Creation
- ☐ Maintain Infrastructure and Provide Sustainable Growth Opportunities
- ☐ Promote Public Safety & Reduce Crime
- ☒ Exceptional Customer Service and a Diverse City Government Workforce
- ☐ Ensure Fiscal Stewardship, Transparency, & Accountability

Council District: All

Public Hearing: No

Advertising Date/By: N/A

Contact 1 and Phone: Mike Borchers, Ext 2055

Contact 2 and Phone: Aimee Walker, Ext 7753

PURPOSE:

The City of Greensboro Water Resource Department is requesting City Council approval for a three year contract for Temporary Labor Services

BACKGROUND:

Procurement Services issued a Request for Proposal (RFP) to establish a three year contract for temporary labor services. On March 7, 2022 and RFP was solicited under Event Number 10524, using the Greensboro e-Procurement System (GePS). As part of the solicitation, a \$15 per hour wage for the workers was required. The GePS solicitation was sent to 1,173 vendors. Additionally, 12 M/WBE vendors were notified from a list provided by the M/WBE office and 2,796 vendors were notified from the IPS website. The City received two (2) responsive bids for this service.

A selection committee reviewed the submitted responsive bids. The committee evaluated the bids on responsiveness to the specification criteria, qualifications and costs. Blue Arbor, Inc. was selected as the best value for the services.

BUDGET IMPACT:

Funding for this service is budgeted under various City account numbers, as needed in an estimated amount of \$1,123,200.

ACCOUNT NUMBER:

501-7012-01-5414 Customer Service \$156,000, 501-7056-01.5414 Water Reclamation \$62,400 and 501-7023-01.5414 Water Supply \$156,000 annually

RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approve the contract in the amount of \$1,123,200 with Blue Arbor, Inc. for Temporary Labor Services.