



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/20/26)

REPORT TO: Voting Meeting (07/23/26)

ITEM NO: 460/2026

SUBJECT: Approve the annual contract for FY 2027 temporary staffing for various County departments to Corporate Temps of Norcross, GA. The estimated annual cost is \$850,000.00.

Meetings:

Work Session Date: 07/20/26

Voting Meeting Date: 07/23/26

Executive Summary:

Presenter: DLM

Recommendation: Approve.

Purpose of Request:

Approve the annual contract for FY 2027 temporary staffing for various County departments to Corporate Temps of Norcross, GA. The estimated annual cost is \$850,000.00.

History:

Corporate Temps has been the historical provider of temporary labor for the County and is a vendor in good standing.

Facts and Issues:

Temporary labor is utilized across various departments throughout the County, such as Election Poll Workers, or to provide short-term support within a department to fill a vacancy.

Options:

This agreement falls under statewide contract 99999-001-SPD0000136-0008. This Statewide Contract is for Clerical and Light Industrial Temporary Staffing. The following suppliers have been awarded: 1) Abacus Corporation, 2) Dover Staffing, 3) Focus People, Inc., 4) New World Employment, 5) Shaga Consulting, 6) Ark Temporary Staffing, 7) Nitelines USA, Inc., 8) Corporate Temps and 9) InGenesis, Inc.

Funding Requested

\$ 850,000.00

Are funds within current budget?

Yes

Source of Funds

Various

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

No

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Purchasing	Budget
EW	EW	AY	JM
Finance	Attorney	Administration	Clerk
TS	JL	CR	AD

Attachments:

Financial Supplement

Price Sheet

Contract



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 460/2026

Funds Requested: \$ 850,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	TBD	TBD	521000- PROFESSIONAL SERVICES	\$850,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TS

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