

EWEB Board Consent Calendar Request

For Contract Awards, Renewals, and Increases

The Board is being asked to approve a new Contract with **Selectemp, Inc.** for Temporary Staffing Services for the Geographics Department.

Backgrounder (if "yes," "See backgrounder information") No

Board Meeting Date: May 5, 2009

Project or Job Name: Temporary help for CAD / DMS Purchases

Project Contact: Kevin Biersdorff Ext. 3245

Purchasing Contact: Ramie Alkire Ext. 3202

Action Requested:

Contract Award
 Contract Renewal
 Contract Increase
 Other

Contract Amount:

Original Contract Amount: \$ 45,000

Additional \$ Previously Approved: \$ 0.00

Invoices over last approval: \$ 0.00

Percentage over last approval: N/A %

Amount this Request: \$ 45,000

Resulting Cumulative Total: \$ 45,000

Funding Source:

Budget
 Reserves
 New Revenue
 Bonding
 Other

Contracting Method:

Method of Solicitation: ORS 279A.215 Permissive Coop Procurements
(City of Eugene Contract)

If applicable, basis for exemption: EWEB Rule 6-0260 Temporary Services

Term of Agreement: May 6, 2009 to May 5, 2010

Option to Renew? Yes

Approval for purchases "as needed" for the life of the contract Yes

Form of Contract:

Single Purchase
 Services
 Personal Services
 Construction
 IGA
 Price Agreement
 Other

The Board is being asked to approve a new contract with **SelectTemp** for temporary staffing services for the Geographics department.

The GeoGraphics section recently lost a Senior CAD Technician who was promoted to a position in Electric Systems. Using Selectemp's services to provide a temporary entry-level CAD Technician will give us flexibility to modulate the work demand. In addition, this temporary position will help to bridge the interval required to recruit and train a suitable replacement. It is anticipated that these services will be required for up to one year.

Staff requests Board approve a contract with **SelectTemp** for temporary staffing services for the EWEB's Geographics department. The funds were budgeted for 2009.

SIGNATURES:

Project Coordinator: _____

Supervisor: _____

Purchasing Manager: _____

Division Director: _____

General Manager: _____

Board Approval Date: _____

Secretary/Assistant Secretary verification: _____