

Resolution authorizing a contract with Capital City Service Group, LLC for providing process service services for the Franklin County Child Support Enforcement Agency

(CHILD SUPPORT ENFORCEMENT AGENCY) (\$97,000.00)

WHEREAS, competitive sealed bids were received and opened by the Purchasing Department on November 23, 2011; and

WHEREAS, Capital City Service Group, LLC was determined to be the lowest and best bidder to provide Process Service Services for the Franklin County Child Support Enforcement Agency; and

WHEREAS, the bid documents, specifications, and prices submitted by Capital City Service Group, LLC for ITB 2011-08-55 shall be the governing term contract which is fully incorporated herein, and is binding on both parties; and

WHEREAS, the terms of the contract shall commence January 1, 2012, and terminate December 31, 2012; and

WHEREAS, this contract is for a one year period with two optional one year renewal periods; and

WHEREAS, the Franklin County Child Support Enforcement Agency requests approval of the attached bid submitted by Capital City Service Group, LLC; now, therefore:

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BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO

That the attached purchase order #20801005-00 is individually described on the accompanying Purchase Order Proof List and the attached contract with Capital City Service Group, LLC is hereby approved in the amounts listed:

AGENCY:
Franklin County Child Support
Enforcement Agency

CONTRACT AMOUNT:
\$97,000.00

PURCHASE ORDER AMOUNT: \$97,000.00

Prepared by: Marjorie Tootle

cc: FCCSEA (3 Originals)