

**Resolution authorizing a contract for professional consulting services with Nisonger Associates, Inc. for an assessment of facility food service operations and equipment and development of, and evaluation of responses to, a Request For Proposals for Management of Food Service and Vending Operations**

**(Public Facilities Management)**

**(\$18,710.00)**

**WHEREAS**, the Board of County Commissioners wishes to secure the services of a qualified firm to provide professional consulting services for an assessment of facility food service operations and equipment and development of, and evaluation responses to, a Request for Proposal for Management of Food Service and Vending Operations; and

**WHEREAS**, Nisonger Associates, Inc. in its submittal has exhibited it has the qualified staff and resume of experiences evidencing it can perform the desired professional consulting services and submit the required deliverables; and

**WHEREAS**, the County has allocated funds in the 2012 Budget specifically for this project; and

**WHEREAS**, the term of the contract shall be for the period beginning May 8, 2012, through the completion of the award of a contract for Management of Franklin County Facility Food service and Vending Operations; and

**WHEREAS**, the Franklin County Contract Form executed by Nisonger Associates, Inc. and the Franklin County Board of Commissioners shall be the governing contract which is fully incorporated herein, and is binding on both parties; and

**WHEREAS**, Franklin County Public Facilities Management recommends the approval of the contract with Nisonger Associates, Inc. to provide professional consulting services for an assessment of facility food service operations and equipment and development of, and evaluation of responses to, a Request for Proposal for Management of Food Service and Vending Operations.

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

That the attached contract with Nisonger Associates, Inc. in an amount not to exceed \$18,710.00 is hereby approved.

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That the attached purchase order which is individually described in the accompanying Purchase Order Proof List in the amount of \$18,710.00 is approved.

AGENCY  
Public Facilities Management

CONTRACT AMOUNT  
\$18,710.00

Prepared by: Jim Goodenow

cc: Franklin County Auditor  
Franklin County Purchasing Department  
Nisonger Associates, Inc.