

Resolution authorizing a IV-D contract with Encore Delivery Systems, Inc. for providing process service services (Child Support Enforcement Agency) (\$104,500)

WHEREAS, competitive sealed bids were received and opened by the Franklin County Purchasing Department on December 9, 2015; and

WHEREAS, Encore Delivery Systems, Inc. was 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 Encore Delivery Systems, Inc. ITB 2015-08-40 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, 2016, and terminate December 31, 2016, with the option to renew for two (2) successive one year contract terms; and

WHEREAS, the Franklin County Child Support Enforcement Agency requests approval of the contract with Encore Delivery Services, Inc.; now, therefore,

Resolution authorizing a IV-D contract with Encore Delivery Systems, Inc. for providing process service services (Child Support Enforcement Agency) (\$104,500)

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

That the attached purchase order #60801037-00 is individually described on the accompanying Purchase Order Proof List and the attached contract with Encore Delivery Systems, Inc. is hereby approved in the amounts listed:

AGENCY:	CONTRACT AMOUNT:
Franklin County Child Support Enforcement Agency	\$104,500.00

PURCHASE ORDER AMOUNT: \$52,250.00 (A new purchase order will be opened in June 2016 for the remaining balance of \$52,250.00)

Prepared by: Ross Goldsmith
cc: FCCSEA (4 Originals)