

Resolution authorizing the Franklin County Child Support Enforcement Agency to enter into an amended interagency service agreement with the Franklin County Data Center to increase amount by \$14,590.31 for a new total of \$55,401.81.

(CHILD SUPPORT ENFORCEMENT AGENCY)

WHEREAS, THE Franklin County Data Center provides data processing services to all county agencies pursuant to Ohio Revised Code Sections 307.84 and 307.84.6; and

WHEREAS, pursuant to Resolution No. 0247-12, adopted March 27, 2012, the initial interagency contract between the Franklin County Child Support Enforcement Agency and the Franklin County Data Center was approved by the Board of Commissioners with a maximum expenditure of \$40,811.50; and

WHEREAS, the Franklin County Child Support Enforcement Agency's actual use of data processing services will exceed the original estimate contained in the March 27, 2012 contract; and

WHEREAS, the Franklin County Child Support Enforcement Agency must amend the existing interagency contract in order to reflect the increased usage of Data Center services; and

WHEREAS, the maximum expenditure of funds under the IV-D contract adopted March 27, 2012, shall be amended to an amount not to exceed \$55,401.81 for the contract period of March 1, 2012 through February 28, 2013; and

WHEREAS, the Franklin County Child Support Enforcement Agency requests approval of the attached amendment to the IV-D contract; now therefore:

Resolution authorizing the Franklin County Child Support Enforcement Agency to enter into an amended interagency service agreement with the Franklin County Data Center to increase amount by \$14,590.31 for a new total of \$55,401.81.

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

That the attached purchase order #30801040-00 is individually described on the accompanying Purchase Order Proof List and the attached contract with Franklin County Data Center is hereby approved in the amounts listed:

AGENCY:	CONTRACT AMOUNT:
Franklin County Child Support Enforcement Agency	\$14,590.31

PURCHASE ORDER AMOUNT: \$14,590.31

Prepared by: Marjorie Tootle
cc: FCCSEA (1 Original)