

Resolution authorizing the Franklin County Child Support Enforcement Agency to enter into a IV-D Service Agreement/Contractor contract with the Franklin County Court of Common Pleas Division of Domestic Relations and Juvenile Branch

(CHILD SUPPORT ENFORCEMENT AGENCY) (\$1,235,273.64)

**WHEREAS**, pursuant to Ohio Revised Code Section 3125.14, and rules promulgated by the Ohio Department of Job and Family Services, the Franklin County Child Support Enforcement Agency is authorized to enter into a written agreement with the Franklin County Court of Common Pleas Division of Domestic Relations and Juvenile Branch (Court) to establish cooperative working relationships and specify areas of responsibility for enforcement of child support between the agency and the court; and

**WHEREAS**, the IV-D Service Agreement/Contractor Contract between the Franklin County Child Support Enforcement Agency and the Franklin County Court of Common Pleas Division of Domestic Relations and Juvenile Branch will benefit the citizens of Franklin County with efficient processing of child support cases; and

**WHEREAS, the** terms of the attached Contract shall commence February 1, 2013, and terminate January 31, 2014; and

**WHEREAS**, the maximum expenditure of funds under this Contract shall not exceed \$1,235,273.64; and

**WHEREAS**, the correct purchase order encumbrance is attached which has been pre-certified as to the availability of funds by the County Auditor for payment; and

**WHEREAS**, the Franklin County Child Support Enforcement Agency requests approval of the attached IV-D Service Agreement/Contractor Contract; now, therefore:

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

That the attached purchase order #30801057-00 is individually described on the accompanying Purchase Order Proof List and the attached contract with Franklin County Court of Common Pleas Division of Domestic Relations and Juvenile Branch are hereby approved in the amounts listed:

AGENCY:	CONTRACT AMOUNT:
Franklin County Child Support Enforcement Agency	\$1,235,273.64

PURCHASE ORDER AMOUNT: \$1,030,000.00  
(A new purchase order will be opened in January 2014 for the remaining balance of \$205,273.64.)

Prepared by: Marjorie Tootle

cc: FCCSEA (3 Originals)