

Resolution authorizing an amended IV-D contract with the Franklin County Data Center (an increase of \$65,935.33) (Child Support Enforcement Agency) (\$150,106.26)

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. 0160-14, adopted February 25, 2014, the initial 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 \$84,170.93; and

WHEREAS, the Franklin County Child Support Enforcement Agency's actual use of data processing services will exceed the original estimate contained in the February 25, 2014 contract; and

WHEREAS, the Franklin County Child Support Enforcement Agency must amend the existing 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 February 25, 2014, shall be amended to an amount not to exceed \$150,106.26 for the contract period of March 1, 2014 through February 28, 2015; and

WHEREAS, pursuant to Resolution No. 2015-009, adopted January 12, 2015 by the Franklin County Data Board approving this amended IV-D contract with the Franklin County Child Support Enforcement Agency; and

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

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

That the attached purchase order #50801023-00 is individually described on the accompanying Purchase Order Proof List and the attached amended contract with Franklin County Data Center is hereby approved in the amounts listed:

AGENCY:	CONTRACT AMOUNT:
Franklin County Child Support Enforcement Agency	\$65,935.33

PURCHASE ORDER AMOUNT: \$65,935.33

Prepared by: Ross Goldsmith
cc: FCCSEA (3 Original)