

Resolution authorizing a IV-D contract with the Franklin County Sheriff's Office (Child Support Enforcement Agency) (\$337,421.62)

**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 law enforcement officials to establish cooperative working relationships that specify areas of responsibility for enforcement of child support between the agency and law enforcement officials; and

**WHEREAS**, the IV-D Service Agreement/Contractor Contract between the Franklin County Child Support Enforcement Agency and the Franklin County Sheriff's Office shall provide for the reimbursement of law enforcement officials for the responsibilities they assume and actions they undertake pursuant to such agreement and said agreement will benefit the citizens of Franklin County with efficient processing of child support cases; and

**WHEREAS**, the terms of the attached Contract shall commence January 1, 2018, and terminate December 31, 2018; and

**WHEREAS**, the maximum expenditure of funds under this Contract shall not exceed \$337,421.62; and

**WHEREAS**, the attached purchase order encumbrance 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,

Resolution No. 0047-18

January 23, 2018

Resolution authorizing a IV-D contract with the Franklin County Sheriff's Office (Child Support Enforcement Agency) (\$337,421.62)

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

That the attached purchase order #80801068-00 is individually described on the accompanying Purchase Order Proof List and the attached contract with Franklin County Sheriff's Office is hereby approved in the amounts listed:

AGENCY:  
Franklin County Child Support  
Enforcement Agency

CONTRACT AMOUNT:  
\$337,421.62

PURCHASE ORDER AMOUNT: \$168,710.81 (A new purchase order will be opened in June 2017 for the remaining balance of \$168,710.81)

Prepared by: Travis Clements

cc: FCCSEA (4 Originals)

SIGNATURE PAGE FOLLOWS