



Baldwin County Commission

Legislation Text

File #: 19-1609, **Version:** 1

Meeting Type: BCC Regular Meeting
Meeting Date: 7/16/2019
Item Status: Addendum
From: The Honorable Teddy Faust, Revenue Commissioner
Submitted by: Susan Hill, Chief Administrative Assistant

ITEM TITLE

Termination of Agreement for Official Payments Corporation and Baldwin County, Alabama - in the Office of the Baldwin County Revenue Commission

STAFF RECOMMENDATION

As requested by the Honorable Teddy Faust, Baldwin County Revenue Commissioner, take the following actions related to Official Payments Services Agreement between the Baldwin County Commission and Official Payments Corporation, which was originally approved by the Commission on October 21, 2014:

- 1) Terminate the Agreement between Official Payments Corporation and Baldwin County Commission for the provision of credit card services at the Baldwin County Revenue Commission Office, as authorized in section 6.2.3 of the Agreement, related to the provisions of credit card services; and
- 2) Authorize the Chairman to execute a written notification of termination to Official Payments Corporation terminating the Agreement between the parties. Upon the expiration of the 60-day written notice, the Agreement shall be terminated.

BACKGROUND INFORMATION

Previous Commission action/date: Baldwin County Commission Meeting
Oct. 21, 2014

Background: N/A

FINANCIAL IMPACT

Total cost of recommendation: N/A

Budget line item(s) to be used: N/A

If this is not a budgeted expenditure, does the recommendation create a need for funding? N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents?

Yes

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: Administration

Action required (list contact persons/addresses if documents are to be mailed or emailed):

Administration staff: prepare correspondence addressed to:

Mr. Eric Labiak, SVP Sales
Official Payments
705 Westech Drive
Norcross, Georgia 30092

Additional instructions/notes: