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Legislation Details					
File #:	17-0879 Version: 1				
Туре:	Agenda li	tem	Status:	Approved	
File created:	8/1/2017		In control:	Board of Supervisors	
On agenda:	9/19/2017	7	Final action:	9/19/2017	
Title:	Treasurer/Tax Collector recommending the Board: 1) Approve and authorize the Purchasing Agent to execute Master Agreement 452-S1711 with Official Payments Corp, to provide credit card and electronic fund transfer payment of fines, fees, debts, taxes and other charges for departments Countywide; and 2) Authorize the Purchasing Agent to sign additional schedules for services to individual departments throughout the term of Agreement 452-S1711. FUNDING: None. (Fees are paid by cardholders)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. A - Resolution 024-2010 9-19-17, 2. B - Blue Route 9-19-17, 3. C - Official Payments Application Services Master Agreement 9-19-17, 4. Executed Official Payments Application Serivec Master AGMT D-106 BOS 9-19-17, 5. Executed AGMT D-601				
Date	Ver. Acti	ion By	Ac	ction	Result
9/19/2017	1 Boa	ard of Supervisors	A	oproved	Pass