Print Form

COUNTY DEPARTMENT AGENDA REQUEST

Department/Division: Water System

Department Head: Tony Parrott

Presenter, if needed: Tony Parrott

Preferred Meeting Date: Wednesday, December 3, 2008

Wording for the Agenda:

Approval of Water System staff's recommendation to award Bid #690 Remittance Processor to the low bidder, Creditron Corporation, d/b/a Purepay, in the amount of $100,976.49. This price includes a three-year maintenance agreement on hardware and software.

Background/History/Details:

The current Remittance Processor has been in operation since 1999. Parts and service to the devise are no longer available. This devise scans and reads checks, and prepares a report that posts water bill payments to the customer accounts via our MUNIS software. This is a key piece of equipment for the timely and accurate accounting of water bill payments.

What action are you seeking from the Board of Commissioners?

Approval to ward the bid to the low bidder Creditron Corporation, dba Purepay, in the amount of $100,976.49.

If this item requires funding, please describe:

This item was budgeted this year in the Water System Budget Account 50541010-542530 Business/Comm. Machines.

Has this issue come before the Commissioners in the past? Yes

If so, when? Budget Approvals

Do you need audio-visual for the presentation? No

Back-up Material Submitted? Yes

STAFF USE ONLY

Approved by Finance? Yes

Reviewed by Legal? Yes

Approved by Purchasing? Yes

Approved by Administrative Staff? Yes

Staff Notes

Administrator's Approval Yes

Confirmed Meeting Date Wednesday, December 3, 2008

- ○ Recognition/ Presentation
- ○ Public Hearing
- ○ Old Business
- ◉ New Business
- ○ Consent
- ○ Report
- ○ Other