

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Collection Services for Returned Checks – Res. No. 25-17
INITIATED BY:	Finance Department

It is requested that Council authorize an extension of the annual contract for collection services for returned checks with Envision Payment Solutions, Inc. (Duluth, GA), for a period of six (6) months, through July 23, 2023.

The contract extension is needed to allow completion of the new RFP process.

Per Resolution No. 25-17, dated January 24, 2011, Council authorized a one-year contract with four (4) twelve-month renewal options. The contract expired on January 23, 2022. However, in accordance with Article 3-109 (Annual Contracts: Price Agreement and Service Contracts) of the Procurement Ordinance, and at the request of the Finance Department, Revenue Division, the contract was extended for one (1) year, through January 23, 2023. Council approval is required for extensions beyond the one-year extension.

Revenue from the payments will be deposited: General Fund - Government Wide Revenue – Miscellaneous Revenues; 0101-099-1999-REVN-4349.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXTENSION OF THE ANNUAL CONTRACT FOR COLLECTION SERVICES FOR RETURNED CHECKS WITH ENVISION PAYMENT SOLUTIONS, INC. (DULUTH, GA), FOR A PERIOD OF SIX (6) MONTHS, THROUGH JULY 23, 2023.

WHEREAS, the contract extension is needed to allow completion of the new RFP process; and,

WHEREAS, per Resolution No. 25-17, dated January 24, 2017, Council authorized a one-year contract with four (4) twelve-month renewal options. The contract expired on January 23, 2022. However, in accordance with Article 3-109 (Annual Contracts: Price Agreement and Service Contracts) of the Procurement Ordinance, and at the request of the Finance Department, Revenue Division, the contract was extended for one (1) year, through January 23, 2023. Council approval is required for extensions beyond the one-year extension.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to extend the annual contract for traffic signal equipment with Envision Payment Solutions, Inc. (Duluth, GA), through July 23, 2023. Revenue from the payments will be deposited: General Fund - Government Wide Revenue – Miscellaneous Revenues; 0101-099-1999-REVN-4349.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2023 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Cogle voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor House voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Tucker voting _____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor