



Contract Number

SAP Number
4400023569

Department of Public Health

Department Contract Representative	<u>Derrick Younger, HS Contracts</u>
Telephone Number	<u>(909) 388-0222</u>
Contractor	<u>CSG Forte Payments, Inc.</u>
Contractor Representative	<u>Tim Dixon, Sales Administrator</u>
Telephone Number	<u>(618) 753-3253</u>
Contract Term	<u>December 5, 2023 – December 4, 2024</u>
Original Contract Amount	<u>\$2,500.00</u>
Amendment Amount	<u>N/A</u>
Total Contract Amount	<u>\$2,500.00</u>
Cost Center	<u>9300511000</u>

Briefly describe the general nature of the contract: Contract, including non-standard terms, with CSG Forte Payments, Inc. to provide payment processing services, including online credit cards, debit cards, and electronic check payments for permit and service fees, in the amount of \$2,500 for the one (1) year period of December 5, 2023, through December 4, 2024.

FOR COUNTY USE ONLY

Approved as to Legal Form

Adam Ebright, Deputy County Counsel

Date _____

Reviewed for Contract Compliance

Patty Steven, Contracts Manager

Date _____

Reviewed/Approved by Department

Joshua Dugas, Director

Date _____