

RESOLUTION AUTHORIZING CONTRACTURAL AGREEMENT WITH CSG
FORTE PAYMENTS, INC IN AN AMOUNT UP TO \$500,000

WHEREAS, the City desires to accept credit card payments from customers at the White Street Landfill and Refuse Transfer Station;

WHEREAS, Carolina Software Solutions was selected as the software provider for the scale operations which allows credit card transactions;

WHEREAS, Carolina Software Solutions requires that the hardware and services be provided by CSG Forte Payments, Inc in order to pair with their software;

WHEREAS, CSG Forte Payments, Inc. agrees to process credit card, debit card and ACH transactions based on an annual service charge of \$60 plus a 3.2% and \$0.50 per transaction fee for credit and debit cards;

WHEREAS, the term of agreement is for five (5) years with optional 1-year renewals; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the City Manager is authorized to enter into an agreement with CSG Forte Payments, Inc in an amount up to \$500,000 for credit card processing payment services.