

Department of General Services Procurement Division

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TO: Purchasing Authority Contacts (PACs)

Procurement and Contracting Officers (PCOs)

RE: Electronic Payment Acceptance Services (EPAY) Master Agreement -

Mandatory - New

The Department of General Services, Procurement Division (DGS-PD), is pleased to announce the award of a new mandatory Master Agreement (MA) for Electronic Payment Acceptance Services (EPAY):

Agreement Number	Contractor Name
<u>5-22-70-22-01</u>	Elavon, Inc.

Click on the agreement number above to access agreement details, pricing, and User Instructions.

DGS-PD is actively negotiating with bidders in an effort to have multiple awardees under this MA.

If you have any questions regarding this notification, please contact:

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