



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACT RENEWAL

DEPARTMENT: Finance

BID/RFP# DESCRIPTION: Printing and Mailing Water and Sewer Bills

BID/RFP# NUMBER: 13ITB88428C-MT

ORIGINAL APPROVAL DATE: 10/2/2013

RENEWAL PERIOD: FROM: 1/1/2015 through 12/31/2015

RENEWAL OPTION #: 1

NUMBER OF RENEWAL OPTIONS: 1st Renewal of 2

RENEWAL AMOUNT: \$197,100

COMPANY'S NAME: Cash Cycle Solutions, Inc.

ADDRESS: 91 Westley Court

CITY: Lilburn

STATE: Georgia

ZIP: 30047

SIGNATURES: SEE NEXT PAGE

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SIGNATURES:

Vendor agrees to accept the renewal option and abide by the terms and conditions set forth in the contract and specifications for Bid/RFP# _____ (Person signing must have signature authority for the company/corporation)

NAME: Kelly Choate, President (Print)
(CEO, President, Vice President)

VENDOR'S SIGNATURE: [Signature] DATE 3/31/15

ATTEST:

Jessica Hanner, HR

TITLE: Human Resources

SEAL (Affirm)

ATTEST:

FULTON COUNTY, GEORGIA

JOHN H. EAVES, CHAIRMAN
BOARD OF COMMISSIONERS

MARK MASSEY
CLERK TO THE COMMISSIONERS

NOTARY PUBLIC: Rebecca H. York

COUNTY: Mecklenburg

MY COMMISSION EXPIRES: June 10, 2017

DATE: 4/7/2015

DATE: 4/7/2015

DEPARTMENT AUTHORIZES RENEWAL OPTION ON THE AFOREMENTIONED BID/RFP:

DEPARTMENT HEAD: Sharon L. Whitmore (Print)

DEPARTMENT HEAD SIGNATURE: [Signature] DATE 4/2/15

Please indicate if the following are provided:

- ☐ BOC Chairperson's signature required on renewals \$ 50,000.00 or more or any Bid/RFP previously approved by the Board of Commissioners of Fulton County.
- ☐ A copy of the current Certificate of Insurance must be attached to all renewals.
- ☐ Current Performance and Payment Bonds attached (If required)
- ☐ Minimum of four (4) signature pages required.