



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACT RENEWAL AGREEMENT

DEPARTMENT: Department of Finance

BID/RFP# NUMBER: 22RFP101822C-MH

BID/RFP# TITLE: Employee Purchasing Program

ORIGINAL APPROVAL DATE: January 1, 2025

RENEWAL EFFECTIVE DATES: January 1, 2026 Through December 31, 2026

RENEWAL OPTION #: 1 OF 2

NUMBER OF RENEWAL OPTIONS: 2

RENEWAL AMOUNT: 100% Employee-paid

COMPANY'S NAME: Purchasing Power, LLC

ADDRESS: 2727 Paces Ferry Rd, SE, 2-1200

CITY: Atlanta

STATE: GA

ZIP: 30339

This Renewal Agreement No. 1 was approved by the Fulton County Board of Commissioners on January 21, 2026, BOC # 26-.

RENEWAL OF CERTIFICATE OF INSURANCE: The Contractor is required to maintain insurance during the entire term of this Agreement, including contract renewal options. The Contractor must furnish the County a renewal Certificate of Insurance showing the required coverage as specified in the Contract Agreement. A current COI must be provided before the commencement of work on this project. The cancellation of any policy of insurance required by this Agreement shall meet the requirements of notice under the laws of the State of Georgia as presently set forth in the Georgia Code.

SIGNATURES: SEE NEXT PAGE

SIGNATURES:

Contractor/Vendor agrees to accept the renewal option and abide by the terms and conditions set forth in the contract and specifications as referenced herein:

FULTON COUNTY, GEORGIA

PURCHASING POWER, LLC

**Robert L. Pitts, Chairman
Fulton County Board of Commissioners**

**Shatrina Cosby
Vice President-Account
Management and Development**

ATTEST:

**Tonya R. Grier
Clerk to the Commission**

(Affix County Seal)

AUTHORIZATION OF RENEWAL:

**Ray Turner, Interim Finance Director
Department of Finance**

ITEM#: _____ RM: _____ REGULAR MEETING	ITEM#: _____ 2ND RM: _____ SECOND REGULAR MEETING
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CERTIFICATE OF INSURANCE