



**DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE**

**CONTRACT RENEWAL AGREEMENT**

**DEPARTMENT:** Finance

**BID/RFP# NUMBER:** 23RFP060923C-MH

**BID/RFP# TITLE:** Printing & Mailing of Water and Sewer Bills

**ORIGINAL APPROVAL DATE:** November 1, 2023 (BOC item 23-0777)

**RENEWAL EFFECTIVE DATES:** January 1, 2026 through December 31, 2026

**RENEWAL OPTION #:** 2 OF 2

**NUMBER OF RENEWAL OPTIONS:** 2

**RENEWAL AMOUNT:** \$ 491,644.00

**COMPANY'S NAME:** Dove Mailing Inc.

**ADDRESS:** 5601 Fulton Industrial Blvd

**CITY:** Atlanta

**STATE:** GA

**ZIP:** 30336

This Renewal Agreement No. \_\_\_\_ was approved by the Fulton County Board of Commissioners on BOC DATE: BOC NUMBER:

**SIGNATURES: SEE NEXT PAGE**

**SIGNATURES:**

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**

**DOVE MAILING, INC.**

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

\_\_\_\_\_  
**[Insert name]**  
**[Insert title]**

**ATTEST:**

**ATTEST:**

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

**(Affix County Seal)**

**AUTHORIZATION OF RENEWAL:**

\_\_\_\_\_  
**Ray Turner, Interim Finance Director**  
**Finance Department**

<b>ITEM#:</b> _____ <b>RM:</b> _____	<b>ITEM#:</b> _____ <b>RM:</b> _____
<b>REGULAR MEETING</b>	<b>SECOND REGULAR MEETING</b>