



**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.**

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

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**[Insert name]  
[Insert title]**

**ATTEST:**

**ATTEST:**

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

**(Affix County Seal)**

**AUTHORIZATION OF RENEWAL:**

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

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

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