



**CONTRACT AMENDMENT # 2  
RENEWAL # 2  
REMAINING RENEWALS # 4**

This amendment by and between the Supplier and State Entity defined below shall be effective as of the date this Amendment is fully executed. To the extent the contract requires the State Entity to issue a Notice of Award Amendment for purposes of exercising the renewal option, this written document shall serve as such Notice of Award Amendment.

| STATE OF GEORGIA CONTRACT          |                                                |
|------------------------------------|------------------------------------------------|
| <b>State Entity's Name:</b>        | Department of Administrative Services ("DOAS") |
| <b>Supplier's Full Legal Name:</b> | MOORE PARTNERS INC                             |
| <b>Contract Number:</b>            | 99999-001-SPD0000211-0002                      |
| <b>Contract Description:</b>       | Commercial Printing Services                   |
| <b>Contract Start Date:</b>        | 07/17/2023                                     |
| <b>Current Contract Term:</b>      | 08/01/2024 – 07/31/25                          |

**WHEREAS**, the Contract is in effect through the Current Contract Term as defined above; and

**NOW THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

- CONTRACT RENEWAL.** The parties hereby agree that the contract will be renewed/extended for an additional period of time as follows:

| NEW CONTRACT TERM                           |            |
|---------------------------------------------|------------|
| <b>Beginning Date of New Contract Term:</b> | 08/01/2025 |
| <b>End Date of New Contract Term:</b>       | 07/31/2026 |

The parties agree the contract will expire at midnight on the date defined as the "End Date of the New Contract Term" unless the parties agree to renew/extend the contract for an additional period of time.

**CONTRACT NUMBER: 99999-001-SPD0000211-0002**

2. **PRICING:** The pricing for Rapid Copy Services offered under this Statewide Contract is hereby amended to reflect the pricing schedule shown in **Exhibit A**. A price increase of **4%** will affect **all line items awarded to this supplier under Category 3 – Rapid Copy Services**.
3. **EFFECTIVE DATE:** This amendment shall be effective on **August 1, 2025**
4. **SUCCESSORS AND ASSIGNS.** This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.
5. **ENTIRE AGREEMENT.** Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

**IN WITNESS WHEREOF**, the parties have caused this Amendment to be duly executed by their authorized representatives.

**CONTRACTOR**

|                                                                 |                                                                                      |
|-----------------------------------------------------------------|--------------------------------------------------------------------------------------|
| <b>Contractor's Full Legal Name:<br/>(PLEASE TYPE OR PRINT)</b> | Moore Partners, Inc dba More Business Solutions                                      |
| <b>Authorized Signature:</b>                                    |  |
| <b>Printed Name and Title of Person Signing:</b>                | Denise K. Roath / CEO                                                                |
| <b>Date:</b>                                                    | July 7, 2025                                                                         |
| <b>Company Address:</b>                                         | Suite 260, 5875 Peachtree Industrial Blvd.<br>Peachtree Corners, Georgia 30092       |

**STATE ENTITY**

|                                                  |                                                                                     |
|--------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Authorized Signature:</b>                     |  |
| <b>Printed Name and Title of Person Signing:</b> | Jim Barnaby<br>Deputy Commission – State Purchasing                                 |
| <b>Date:</b>                                     | 7/29/2025                                                                           |
| <b>Company Address:</b>                          | 200 Piedmont Avenue, S.E.<br>Suite 1804, West Tower<br>Atlanta, Georgia 30334-9010  |



# Statewide Contract Information Sheet

|                                                        |                                          |                              |                      |
|--------------------------------------------------------|------------------------------------------|------------------------------|----------------------|
| <b>Statewide Contract Number</b>                       | 99999-001-SPD0000211-0002                | <b>NIGP Code</b>             | 96676                |
| <b>Name of Contract</b>                                | Rapid Copy and Digital Printing Services |                              |                      |
| <b>Effective Date</b>                                  | August 01, 2023                          | <b>Expiration Date</b>       | July 31, 2025        |
| <b>Contract Table of Contents</b>                      |                                          |                              |                      |
| <b>Suppliers Awarded</b>                               | More Business Solutions                  | <b>Contract Information:</b> | Convenience Contract |
| <b>Contract Information for Supplier</b>               |                                          |                              | <b>Page Number</b>   |
| <a href="#">More Business Solutions</a>                |                                          |                              | <a href="#">2</a>    |
| <b>Additional Contract Information</b>                 |                                          |                              |                      |
| <a href="#">Contract Renewals/ Extensions/ Changes</a> |                                          |                              | <a href="#">3</a>    |
| <a href="#">Item Schedule</a>                          |                                          |                              | <a href="#">4</a>    |
| <a href="#">Ordering Instructions</a>                  |                                          |                              | <a href="#">5</a>    |
| <a href="#">DOAS Contact Information</a>               |                                          |                              | <a href="#">6</a>    |



# Supplier Information Sheet

| Contract Information                                                                              |                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Statewide Contract Number</b>                                                                  | 99999-001-SPD0000211-0002                                                                                                                                            |
| <b>PeopleSoft Supplier Number</b>                                                                 | 0000358904                                                                                                                                                           |
| <b>Supplier Name &amp; Address</b>                                                                |                                                                                                                                                                      |
| More Business Solutions<br>Suite 140, 3000 Northwoods Pkwy.<br>Norcross, GA 30071                 |                                                                                                                                                                      |
| <b>Contract Administrator</b>                                                                     |                                                                                                                                                                      |
| Eleanor Roath<br>Telephone: 770-225-0321<br>Fax: 770-225-5808<br>Email: eleanorroath@morebizz.net |                                                                                                                                                                      |
| <b>Contact Details</b>                                                                            |                                                                                                                                                                      |
| <b>Ordering Information</b>                                                                       | Please reference pg. 5.                                                                                                                                              |
| <b>Remitting Information</b>                                                                      | 3000 Northwoods Parkway<br>Suite 140<br>Norcross, GA 30071                                                                                                           |
| <b>Delivery Days</b>                                                                              | Customizable to order.<br>Contact Contract Administrator.                                                                                                            |
| <b>Discounts</b>                                                                                  | Customizable to order.<br>Contact Contract Administrator.                                                                                                            |
| <b>Payment Terms</b>                                                                              | Net 30 Days                                                                                                                                                          |
| <b>Bid Offer includes</b>                                                                         | State and Local Government                                                                                                                                           |
| <b>Acceptable payment method</b>                                                                  | Supplier will accept Purchase Orders<br>and the Purchasing Card under this<br>contract as permitted by current<br>policies governing the Purchasing Card<br>program. |



## **Item Schedule**

**Category 1 - Long Run Commercial Printing Services**

**Category 2 – Short Run Commercial Printing Services**

**Category 3 – Rapid Copy Services**



## **Ordering Instructions**

More Business Solutions webpage: [www.morebizz.net](http://www.morebizz.net)

Phone main number: 770-225-0321

### **Team Georgia Service Leader:**

Eleanor Roath - Associate VP

[eleanorroath@morebizz.net](mailto:eleanorroath@morebizz.net)

Phone: 770-225-5860

### **Team Georgia Technical Assistance**

Seth Caldwell -Technology Manager

[sethcaldwell@morebizz.net](mailto:sethcaldwell@morebizz.net)

Phone: 770-225-5816

**To request a quote:** Print-Georgia.com or [StateSupport@morebizzz.net](mailto:StateSupport@morebizzz.net)

Phone: 770-225-5858

**To place an order:** Print-Georgia.com or [StateSupport@morebizzz.net](mailto:StateSupport@morebizzz.net)

Phone: 770-225-5858



## **Renewals/Extensions**

Current Term Start Date: 08/1/2023.

Renewal#1 Amendment#1 08/1/2024 - 7/31/2025

## **DOAS Contact Information**

### **Thomas J. Nickson**

Contract Management Specialist

Email: [thomas.nickson@doas.ga.gov](mailto:thomas.nickson@doas.ga.gov)

Telephone: 404-463-0218

For Team Georgia Marketplace question(s)

### **Procurement Help Desk**

Telephone: (404) 657-6000

Fax: (404) 657-8444

Email: [procurementhelp@doas.ga.gov](mailto:procurementhelp@doas.ga.gov)

**Note: For product and ordering information see Supplier Information Sheet**



**CONTRACT AMENDMENT # 1  
RENEWAL # 1  
REMAINING RENEWALS # 5**

This amendment by and between the Supplier and State Entity defined below shall be effective as of the date this Amendment is fully executed. To the extent the contract requires the State Entity to issue a Notice of Award Amendment for purposes of exercising the renewal option, this written document shall serve as such Notice of Award Amendment.

| STATE OF GEORGIA CONTRACT             |                                                |
|---------------------------------------|------------------------------------------------|
| <b>State Entity's Name:</b>           | Department of Administrative Services ("DOAS") |
| <b>Supplier's Full Legal Name:</b>    | MOORE PARTNERS INC                             |
| <b>Contract No.:</b>                  | 99999-001-SPD0000211-0002                      |
| <b>Solicitation No./Event ID:</b>     | SPD0000211                                     |
| <b>Solicitation Title/Event Name:</b> | Commercial Printing Services                   |
| <b>Contract Award Date:</b>           | 07/17/2023                                     |
| <b>Current Contract Term:</b>         | 08/01/2023 – 07/31/2024                        |

**WHEREAS**, the Contract is in effect through the Current Contract Term as defined above; and

**NOW THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

1. **CONTRACT RENEWAL.** The parties hereby agree that the contract will be renewed for an additional period of time as follows: The parties hereto now desire to amend the contract to renew for an additional term of twelve months

| NEW CONTRACT TERM                           |            |
|---------------------------------------------|------------|
| <b>Beginning Date of New Contract Term:</b> | 08/01/2024 |
| <b>End Date of New Contract Term:</b>       | 07/31/2025 |

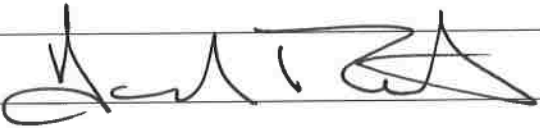
The parties agree the contract will expire at midnight on the date defined as the "End Date of the New Contract Term" unless the parties agree to renew/extend the contract for an additional period of time.

**CONTRACT NUMBER: 99999-001-SPD0000211-0002**

2. **SUCCESSORS AND ASSIGNS.** This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.
3. **ENTIRE AGREEMENT.** Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

**IN WITNESS WHEREOF**, the parties have caused this Amendment to be duly executed by their authorized representatives.

**CONTRACTOR**

|                                                                 |                                                                                    |
|-----------------------------------------------------------------|------------------------------------------------------------------------------------|
| <b>Contractor's Full Legal Name:<br/>(PLEASE TYPE OR PRINT)</b> | MOORE PARTNERS, INC                                                                |
| <b>Authorized Signature:</b>                                    |  |
| <b>Printed Name and Title of Person<br/>Signing:</b>            | HOWARD ROATH, CFO, COO                                                             |
| <b>Date:</b>                                                    | MAY 31, 2024                                                                       |
| <b>Company Address:</b>                                         | 5875 PEACHTREE INDUSTRIAL BLVD., STE 260<br>PEACHTREE CORNERS, GA 30092            |

**STATE ENTITY**

|                                                      |                                                                                     |
|------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Authorized Signature:</b>                         |  |
| <b>Printed Name and Title of Person<br/>Signing:</b> | Jim Barnaby<br>Deputy Commission – State Purchasing                                 |
| <b>Date:</b>                                         | 6/20/2024                                                                           |
| <b>Company Address:</b>                              | 200 Piedmont Avenue, S.E.<br>Suite 1808, West Tower<br>Atlanta, Georgia 30334-9010  |