



**CITY OF ATLANTA
NOTICE OF PROPOSED CONTRACT ACTIONS**

ATTENTION INTERESTED OFFERORS:

The City of Atlanta's Department of Procurement ("DOP") on behalf of the Department of Watershed Management ("DWM") seeks a vendor to submit a proposal for utility bill printing services and distribution for approximately 170,000 customers per month.

Negotiation Number: RFP-S 1200049

Project Title: Annual Contract for Bill Printing Services

Anticipated Contract Period of Four years with Three (3) One (1) year options to renew

Anticipated Negotiation Release Date: November 23, 2019

Place of Performance: Within the City of Atlanta

Previous Contract Period of Performance: 2 Year base with Three (3) one (1) year renewal option

Previous Contract Award Amount: N/A

This Negotiation will be made available electronically on or near the anticipated negotiation release date.

The City reserves the right to cancel any and all negotiations when it is for good cause and in its best interest.

Thank you for your interest in doing business with the City.

Important Procurement Links

For information on supplier training, click [here](#).

In order to submit a bid/proposal, you must be registered as a supplier. To register as a supplier, please click [here](#).

Once registered as a supplier, please click [here](#) to login to the Supplier Portal.

To avoid common errors in submitting a proposal, please click [here](#) to see Bases for Determination of Non-Responsiveness.

To view active negotiations, please click [here](#).