

AGENDA NOTES

Solicitation Name and Number	Single Source – ImageCast Ballots
Procurement Agent	Jenifer G. Chapital
Vendor agrees to extend under the same prices, terms and conditions	Yes
Contract Number of expiring contract	Single Source – ImageCast Ballots CPA No. 2000206 – Tattnall Ballot Solutions, Inc.
Award Amount	\$200,000.00
Amount Spent To Date	\$104,963.73
Prime Contractor Information and LSBE - Subcontractor	<u>The Tattnall Journal dba Tattnall Ballot Solutions, Inc. - Prime</u> Years in Business: 5 Years Doing Business with DeKalb: 7
Attachments	<ul style="list-style-type: none">• UD Change Order Request Form• Dominion Qualified Printer Letter