
TO: Michelle Butler, NIGP-CPP, CPPO, CPCM, Procurement Manager

FROM: Jennifer Schofield, NIGP-CPP, Senior Procurement Agent *Jennifer Schofield*

THROUGH: Delois Robinson, CPPO, Procurement Manager **Delois Robinson** Digitally signed by Delois Robinson
Date: 2022.10.04 15:58:50 -04'00'

SUBJECT: Single Source Approval – TATTNALL BALLOT SOLUTION

DATE: October 4, 2022

The Georgia State Election law, in its memorandum to County Election Officials dated January 24, 2020, mandates that all ballots marked by electronic Ballot Marking Devices (BMDs) in the statewide uniform voting system, must be marked on security paper provided specifically by Dominion Voting Systems.

Dominion Voting Systems extended to Tattnall Printing, a two-year qualification as a manufacturer and finisher of ImageCast Ballots within the state of Georgia.

This request is to approve the single-source use of Tattnall Ballot Solution for the printing of Ballots required for the General Primary and Runoff Elections that occurred in 2022. These invoices total \$149,275.53.

Since this requirement is mandated by the State of Georgia, I recommend approval of this single-source request to avoid material loss of essential government services.

We are preparing the agenda item for the next scheduled BOC Meeting.



Department of Purchasing and Contracting NON-COMPETITIVE PROCUREMENT REQUEST FORM

Requesting Department: Voter Registration & Elections
Department Contact Person: Vanita Stokes Telephone: 404 298 4
Email: vstokes@dekalbcountyga.gov

Requisition Number: 966791 & 974376 Suggested Supplier: Tattnall Ballot Solution
Estimated Amount of Purchase: \$ 149,275.53
Detailed Description of the Goods or Services to be purchased: Elections Ballot Printing

Emergency (For Emergency Requests, Please check this box and answer all questions below.)

1. Date and Time of Emergency Occurrence: N/A

2. Please state the nature of the emergency posing a risk to public health, welfare, safety or resources

N/A

3. State how the Estimated Amount was determined to be Fair and Reasonable (attach supporting documentation):

Please see attached invoices for service rendered.

Sole Source (Please check box and answer all of the following completely.)

1. Provide an explanation why the product, service or supplier requested is the only method that can satisfy the requirements. Please explain why alternatives are unacceptable. Be specific with regard to specification features, characteristics, requirements, capabilities and compatibility. (Attach additional documents, if necessary):

In 2021, Dominion extended to Tattnall Printing, of Reidsville, GA, a two year qualification as a manufacturer and finisher of ImageCast ballots within the state of Georgia. This was granted based on the scope of testing under Dominion's Independent Printer Qualification process.

2. Will this purchase obligate us to a particular vendor for future purchases? (Either in terms of maintenance that only this vendor will be able to perform and/or if we purchase this item, will we need more "like" items in the future to match this one?) Explain in detail.

N/A

3. Explain the impact to the County or Public if this request is not approved.

please see 2nd. page for justification

I hereby request that this non-competitive procurement request be approved for the purchase of the above stated work, material, equipment, commodity, or service.

Department Director (Typed/Printed Name) Keisha L. Smith Signature: _____

Date: 6/22

Do Not Write Below – for the Department of Purchasing and Contracting Use Only

Procurement Agent (Typed/Printed Name) Jennifer Schofield Signature _____

Jennifer Schofield Date: 10.4.2022

Procurement Manager (Typed/Printed Name) Delois Robinson Signature: _____

Delois Robinson

Digitally signed by Delois Robinson
Date: 2022.10.04 15:59:06 -0400

Date: 10/4/22

Approved Not Approved

Signature: _____, Director, Department of Purchasing and Contracting Date: _____
P&C Rev. 12/13/2018

Signature: _____, Zachary L. Williams, Chief Operating Officer

Print Form

(Additional information, attach pages if required):

If this request is not approved the department will lose the rapid turn around time that is usually within 48 hours. This is a local state vendor, they are able to deliver direct. VRE has never used a different vendor for these services, and would be hesitant to try another vendor due to the timeline and nature of these critical services.



OFFICIAL ELECTION BULLETIN

January 24, 2020

TO: County Election Officials and County Registrars

FROM: Chris Harvey, Elections Division Director

RE: Dominion Voting System Paper Required for Ballot Marking Devices (BMDs)

All ballots marked by electronic Ballot Marking Devices (BMDs) in the statewide uniform voting system, must be marked on security paper provided by Dominion Voting Systems.



1207 18th Street, Suite 210
DENVER, CO 80202
1206.854.2683
www.dominionvoting.com

Dominion ImageCast® Qualified Printers GA

Tattnall Printing

Russell J. Rhoden, CEO
Reidsville, GA
912-557-6761 office

Mid-West Printing Company

Scott Seay
Sapulpa, OK
(918) 224-3666

Elkins-Swyers

Cory Nibert
Springfield, MO
(417) 869-0506

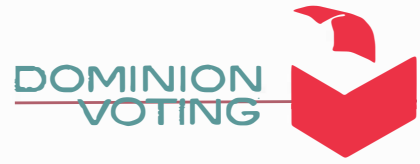
Emprint/Moran Printing

Beth Ross
Baton Rouge, LA
(225) 923-2550 Main

Fidlar/ Cathedral Corporation

Stacey Earley
Orlando, FL
(800) 698-0299

*→ absentee papers
⇒ at the polling*



1201 18TH STREET, SUITE 210 DENVER, CO 80202

June 18, 2021

Russ Rhoden, CEO
Tattnall Printing
114 B. North Main St.
Reidsville, GA 30453

Dear Russ:

Dominion extends to Tattnall Printing, of Reidsville, GA, a two-year qualification as a manufacturer and finisher of ImageCast ballots within the state of Georgia. This is granted based on the scope of testing under Dominion's Independent Printer Qualification process. The scope of testing included:

- 11" to 18" ballots both one and two sided
- Black and white ballots
- Ballots printed on a OCE VarioPrint press located at the Georgia facility.

Test Procedures:

Visual Inspection: Ballots appeared to be free of blemish or damage. Scores were properly placed within finishing specifications. Packaging looked professional and met the requirements.

Measurements: Samples of all batches were taken with no measurement reading outside of required limits

Scan Testing: All ballots scanned without issue.

Ink/Toner Fastness: Ballots met required limits.

Densitometer Readings: Ballot ink/toner density met required limits

The address and contact information for Tattnall Printing is listed below:

Tattnall Printing
114 B. North Main St.
Reidsville, GA 30453

Russ Rhoden
russrhoden@tjournal.net
912-557-6761

This 2-year qualification is conditional with the compliance of the qualification terms and conditions. Violation of these terms could result in this qualification to be revoked.

Dominion will not be auditing or testing Tattnall Printing on an ongoing basis. It the responsibility of Tattnall Printing to continue operational practices to keep ballots within specification.

As always, thank you for your participation in our quality program.

Sincerely,

R. Paul Holmes
Dealer Channel & Print Qualification Manager
Dominion Voting Systems



Invoice

The Tattnall Journal, Inc.
 DBA Tattnall Ballot Solutions
 PO Box 278 • 114-B North Main St.
 Reidsville, GA 30453
 Phone: 912-557-6761 Fax: 912-557-4132

Bill To:
Dekalb County Board of Elections 4380 Memorial Drive Suite 300 Decatur, GA 30032

Date	Invoice No.	P.O. Number	Terms	Project
06/22/22	3619			

Item	Description	Quantity	Rate	Amount
	June 21, 2022 General Primary and Nonpartisan General Election RUNOFF			
Setup Fee	Ballot Style Setup Fee ED PROVISIONAL ORDER	1	250.00	250.00
NP Absentee	NP Absentee printing		0.31	0.00
REP Absentee	REP Absentee printing		0.31	0.00
DEM Absentee	DEM Absentee printing	24,795	0.31	7,686.45
Pre-Filled Ballots	Pre-filled ballots for test deck	592	0.31	183.52
Blank Test Deck Ballots	Blank ballots for test deck	315	0.31	97.65
Delivery	Delivery of ballots	1	50.00	50.00
Sample Ballots	Sample Ballot Booklets		0.8777	0.00
	ED EMERGENCY ORDER			
NP Absentee	NP Absentee printing		0.31	0.00
REP Absentee	REP Absentee printing		0.31	0.00
DEM Absentee	DEM Absentee printing	50,732	0.31	15,726.92
Delivery	Delivery of ballots	1	50.00	50.00

Thank you for your business.

Total	\$24,044.54
Payments/Credit	\$0.00
Balance Due	\$24,044.54



Invoice

The Tattnall Journal, Inc.
 DBA Tattnall Ballot Solutions
 PO Box 278 • 114-B North Main St.
 Reidsville, GA 30453
 Phone: 912-557-6761 Fax: 912-557-4132

Bill To:
Dekalb County Board of Elections 4380 Memorial Drive Suite 300 Decatur, GA 30032

Date	Invoice No.	P.O. Number	Terms	Project
04/25/22	3444			

Item	Description	Quantity	Rate	Amount
	May 24, 2022 General Primary and Nonpartisan General Election			
Setup Fee	Ballot Style Setup Fee	1	250.00	250.00
	ADVANCED PROVISIONAL ORDER			
NP Absentee	NP Absentee printing	4,200	0.31	1,302.00
REP Absentee	REP Absentee printing	58,800	0.31	18,228.00
DEM Absentee	DEM Absentee printing	102,000	0.31	31,620.00
UOCAVA	UOCAVA Ranked Choice Runoff Ballots		0.31	0.00
Blank Test Deck Ballots	Blank ballots for test deck	13,339	0.31	4,135.09
Delivery	Delivery of ballots	2	50.00	100.00
Sample Ballots	Sample Ballot Booklets	10,000	0.8777	8,777.00
	EMERGENCY / PROVISIONAL ORDER			
NP Absentee	NP Absentee printing	10,030	0.31	3,109.30
REP Absentee	REP Absentee printing	77,820	0.31	24,124.20
DEM Absentee	DEM Absentee printing	102,980	0.31	31,923.80
	2ND PROJECT PROVISIONAL			
NP Absentee	NP Absentee printing	250	0.31	77.50
REP Absentee	REP Absentee printing	1,200	0.31	372.00
DEM Absentee	DEM Absentee printing	1,580	0.31	489.80

Thank you for your business.

Total	
Payments/Credit	\$0.00
Balance Due	\$125,230.99



Invoice

The Tattnall Journal, Inc.
 DBA Tattnall Ballot Solutions
 PO Box 278 • 114-B North Main St.
 Reidsville, GA 30453
 Phone: 912-557-6761 Fax: 912-557-4132

Bill To:
Dekalb County Board of Elections 4380 Memorial Drive Suite 300 Decatur, GA 30032

Date	Invoice No.	P.O. Number	Terms	Project
04/25/22	3444			

Item	Description	Quantity	Rate	Amount
	2ND PROJECT EMERGENCY			
NP Absentee	NP Absentee printing	250	0.31	77.50
REP Absentee	REP Absentee printing	900	0.31	279.00
DEM Absentee	DEM Absentee printing	1,180	0.31	365.80

Thank you for your business.

Total	\$125,230.99
Payments/Credit	\$0.00
Balance Due	\$125,230.99