

AGENDA NOTES

Solicitation Name and Number	Voting Equipment
Procurement Agent	Lola O. Awonusi
Date Solicitation prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	N/A
Solicitation Name, Number and Contract Number of expiring/expired contract (If no previous contract, please indicate N/A)	N/A
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	N/A
Amount Spent to Date with the Vendor	\$1,302,024.31
Prime Contractor Information and LSBE – Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided and Number of years in business)	<p><u>Dominion Voting Systems, Inc (Prime)</u></p> <p>John Poulous, CEO Years in Business: 18 Years Doing Business with DeKalb: 1</p>
Attachments	<ul style="list-style-type: none"> • UD Recommendation Form • State of Georgia Certification Letter