

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

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

THROUGH: Delois Robinson, MBA, Procurement Manager

SUBJECT: Single Source Approval – TATTNALL BALLOT SOLUTION

DATE: November 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 by Dominion Voting Systems.

Dominion Voting Systems extended to Tattall 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 Tattall Ballot Solution for the printing of Absentee Ballots required for the November 8, 2022 General Election Supplies and the printing of the sample ballot composite booklets and delivery. These invoices total \$29,415.76.

Since this requirement is mandated by the State of Georgia, I recommend approval of this single-source request.



Department of Purchasing and Contracting NON-COMPETITIVE PROCUREMENT REQUEST FORM

Requesting Department: Voter Registration & Elections

Department Contact Person: Vanita Stokes Telephone: 404-298-4022
 Email: vstokes@dekalbcountyga.gov

Requisition Number: 983628 & 983590 Suggested Supplier: Tattnall Ballot Solution
 Estimated Amount of Purchase: \$ 29,415.76
 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: [Signature] Date: 11/3/22

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

Procurement Agent (Typed/Printed Name) Jennifer Schofield Signature: Jennifer Schofield Date: 11.4.2022

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

Approved Not Approved

Signature: _____, Director, Department of Purchasing and Contracting Date: _____

P&C Rev. 12/13/2018

Approved Not Approved, _____, Zachary L. Williams, COO

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.



1201 18th Street, Suite 210
DENVER CO, 80202
1.866.654.8683
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*



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
10/10/22	3768			

Item	Description	Quantity	Rate	Amount
	NOVEMBER 8, 2022 General Election			
Setup Fee	Ballot Style Setup Fee	1	250.00	250.00
	ED PROVISIONAL ORDER			
NP Absentee	NP Absentee printing	25,755	0.31	7,984.05
Pre-Filled Ballots	Pre-filled ballots for test deck	5,740	0.31	1,779.40
Delivery	Delivery of ballots	1	50.00	50.00
	ED EMERGENCY ORDER			
NP Absentee	NP Absentee printing	50,701	0.31	15,717.31
Delivery	Delivery of ballots	1	50.00	50.00

Thank you for your business.	Total	\$25,830.76
	Payments/Credit	\$0.00
	Balance Due	\$25,830.76



Tattnall Ballot

SOLUTIONS

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
10/18/22	3875			

Item	Description	Quantity	Rate	Amount
printing	Sample Composite Ballot booklets 16 pages 8.5x14 finished size black ink 1/1 2 staples in spine strapped in bundles of 100 40# bright white newsprint	15,000	0.23567	3,535.00
Delivery	Delivery	1	50.00	50.00
			Total	\$3,585.00
			Payments/Credit	\$0.00
			Balance Due	\$3,585.00