

**AGENDA NOTES**

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| <b>Solicitation Name and Number</b>   | SS – ImageCast Ballots   |
| <b>Procurement Agent Senior</b>   | Jennifer Schofield, NIGP-CPP   |
| <b>Date Solicitation bid prices expires.</b>                                      | N/A  |
| <b>Solicitation Name, Number and Contract Number of expiring/expired contract</b> | N/A  |
| <b>Previous Contract Number, Contractor Name and Award Amount</b>                 | N/A  |
| <b>Amount Spent to Date</b>   | <p><b>Total Spent: <u>\$204,980.97</u></b><br/>         PO 1308600 - \$125,230.99<br/>         PO 1308598 - \$ 24,044.54<br/>         PO 1310318 - \$ 29,415.76<br/>         PO 1319910 - \$ 26,289.68</p>                         |
| <b>Prime Contractor Information and LSBE – Subcontractor</b>                      | <p>The Tattnall Journal, Inc., <i>dba</i> Tattnall Ballot Solutions<br/>         114-B North Main Street<br/>         Reidsville, GA 30453<br/>         Years in Business: 23<br/>         Years Doing Business with DeKalb: 3</p> |
| <b>Attachments</b>  | <ul style="list-style-type: none"> <li>• NCPR Form(s) - 3</li> </ul>   |