AGENDA NOTES

| | Voting Equipment |
|---|---|
| Solicitation Name and Number | |
| | |
| Procurement Technician | Lola O. Awonusi |
| Date Solicitation prices expires. | N/A |
| (Indicate if vendor has agreed to extend | |
| bid date/prices. Include new date.) | |
| | 27/4 |
| Solicitation Name, Number and | N/A |
| Contract Number of expiring/expired | |
| contract (If no previous contract, please | |
| indicate N/A) | |
| Contract Number, Contractor Name | N/A |
| and Award Amount (Include increases | IV/A |
| and Total Award Amount) | |
| Amount Spent to Date on | N/A |
| Expiring/Expired Contract | IV/A |
| (If multiple award, List Amount Spent | |
| per Contract and include Total Amount | |
| Spent) | |
| Spent) | |
| Prime Contractor Information and | |
| LSBE – Subcontractor (Prime: | |
| Company Name, Owner Name and | |
| Title, Number years in business and | Dominion Voting Systems, Inc (Prime) |
| Number of Years doing business with | |
| DeKalb County) | John Poulous, CEO |
| (LSBE: LSBE Type (DeKalb or MSA, | Years in Business: 17 |
| Participation Percentage, Company | Years Doing Business with DeKalb: 10 months |
| Name, Owner Name and Title, Address, | _ |
| Type of Work Provided and Number of | |
| years in business) | |
| Attachments | NCPR Form |
| | State of Georgia Certification Letter |
| | Quote |