



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACT RENEWAL AGREEMENT

DEPARTMENT: _Registration & Elections

BID/RFP# NUMBER:25ITB1393668C-MH

BID/RFP# TITLE: Ballot Printing

ORIGINAL APPROVAL DATE: May 21, 2025

RENEWAL EFFECTIVE DATES: January 1, 2026

RENEWAL OPTION #: 1 OF 2

NUMBER OF RENEWAL OPTIONS: 2

RENEWAL AMOUNT: \$260,460.00

COMPANY'S NAME: NAME:Tattnall Ballot Solutions

ADDRESS:PO Box 278

CITY: Reidsville

STATE: GA

ZIP: 30453

This Renewal Agreement No. [Insert was approved by the Fulton County Board of Commissioners on **BOC DATE:12-03-2025 BOC NUMBER: 25-0923**].

RENEWAL OF CERTIFICATE OF INSURANCE: The Contractor is required to maintain insurance during the entire term of this Agreement, including contract renewal options. The Contractor must furnish the County a renewal Certificate of Insurance showing the required coverage as specified in the Contract Agreement. A current COI must be provided before the commencement of work on this project. The cancellation of any policy of insurance required by this Agreement shall meet the requirements of notice under the laws of the State of Georgia as presently set forth in the Georgia Code.

SIGNATURES: SEE NEXT PAGE

SIGNATURES:

Contractor/Vendor agrees to accept the renewal option and abide by the terms and conditions set forth in the contract and specifications as referenced herein:

FULTON COUNTY, GEORGIA

Tattnall Ballot Solutions

Robert L. Pitts

Russ Rhoden

**Robert L. Pitts, Chairman
Fulton County Board of Commissioners**

**Russ Rhoden,
CEO**

ATTEST:

Tonya R. Grier

**Tonya R. Grier
Clerk to the Commission**



(Affix County Seal)

AUTHORIZATION OF RENEWAL:

Nadine Williams

**Nadine Williams, Director of
Registration & Elections**

ITEM#: <u>25-0923</u> RM: <u>12/03/2025</u>	ITEM#: _____ 2ND RM: _____
REGULAR MEETING	SECOND REGULAR MEETING

CERTIFICATE OF INSURANCE





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/04/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER O'Quinn, Threlkeld Inc. Reidsville Insurance Agency 108A N. Main St. PO Box 250 Reidsville GA 30453	CONTACT NAME: Eden Swindell PHONE (A/C, No, Ext): (912) 557-4311 FAX (A/C, No): E-MAIL ADDRESS: eden@oquinninsures.com <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: AUTO OWNERS</td> <td>18988</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: AUTO OWNERS	18988	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															
INSURED THE TATTNALL JOURNAL, INC. PO BOX 278 REIDSVILLE GA 30453															

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	80485047	05/27/2025	05/27/2026	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
	MED EXP (Any one person) \$ 10,000						
	PERSONAL & ADV INJURY \$ 1,000,000						
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Fulton County, Georgia is listed as additional insured

CERTIFICATE HOLDER**CANCELLATION**

Fulton County Department of Purchasing 130 Peachtree St SW Suite 1168 Atlanta GA 30303	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE <i>Eden Swindell</i> </p>
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Fulton County

Legislation Text

File #: 25-0923, Version: 1

Department

Registration & Elections

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval to renew existing contracts - Registration & Elections, 25ITB1393668C-MH, Ballot Printing in the amount of \$260,460.00 with Tattnall Journal, Inc. dba Tattnall Ballot Solutions (Reidsville, GA) to provide ballot printing services for the 2026 General / Primary and runoff elections: General Primary Election/Nonpartisan Election & Runoff Elections; and the General Election/Special Election & Runoff Elections. This action exercises the first of two renewal options. One renewal option remains. Effective dates: January 1, 2026, thru December 31, 2026.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-394(6), the Purchasing Department shall present all renewal requests to the Board of Commissioners at least 90 days prior to the contract renewal date, 60 days if the contract term is six (6) months or less.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Open and Responsible Government

Commission Districts Affected

All Districts ☒
 District 1 ☐
 District 2 ☐
 District 3 ☐
 District 4 ☐
 District 5 ☐
 District 6 ☐

Is this a purchasing item?

Yes

Summary & Background: This request is to renew existing contract, 25ITB1393668C-MH, Printing Ballots for absentee voting for the 2026 elections.

Scope of Work: This contract provides ballot style setup, provide pre-filled ballots for test deck, and print ballots for non-partisan absentee, advance voting and Election Day. Section 23 of SB202 requires that ballots shall be printed on security paper that incorporates measures to authenticate the ballot. Ballots will be produced on a Sub 80lb Dominion ImageCast Vote Secure IR security ballot

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paper.

Community Impact: Registration and Elections staff is not aware of any community impact.

Department Recommendation: The Department of Registration and Elections recommends approval.

Project Implications: The approval of the request to renew existing contract will ensure the Department to follow state election laws.

Community Issues/Concerns: The approval to renew existing contract will ensure the availability of absentee ballots for these elections.

Department Issues/Concerns: The approval of the request to renew existing contract will ensure the Department to follow state election laws.

Contract Modification

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	25-0396	5/21/2025	\$260,460.00
Renewal No. 1			\$260,460.00
Total Revised Amount			\$520,920.00

Contract & Compliance Information (Provide Contractor and Subcontractor details.)

Contract Value: \$260,460.00

Prime Vendor: The Tattnall Journal, Inc. dba Tattnall Ballot Solutions
Prime Status: Non-Minority
Location: Reidsville, GA
County: Tattnall County
Prime Value: \$260,460.00 or 100.00%

Total Contract Value: \$260,460.00 or 100.00%
Total Certified Value: \$0.00 or 0.00%

Exhibits Attached:

Exhibit 1: Contract Renewal Agreement No. 1
 Exhibit 2: Performance Evaluation
 Exhibit 3: Contract Renewal Evaluation Form

Contact Information

Nadine Williams, Director, Registration and Elections, 404-612-3130

Contract Attached

File #: 25-0923, **Version:** 1

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$260,460.00
 Previous Adjustments: \$0.00
 This Request: \$260,460.00
 TOTAL: \$520,920.00

Grant Information Summary

Amount Requested: ☐ Cash
 Match Required: ☐ In-Kind
 Start Date: ☐ Approval to Award
 End Date: ☐ Apply & Accept
 Match Account \$:

Fiscal Impact / Funding Source**Funding Line 1:**

100-265-2654-1459: General, Registration & Elections, Printing - \$80,000.00 **(pending 2026 budget approval)**

Funding Line 2:

100-265-2655-1459: Elections, Registration & Elections, Printing - \$39,540.00 **(pending 2026 budget approval)**

Funding Line 3:

100-265-2653-1459: General, Registration & Elections, Printing - \$100,000.00 **(pending 2026 budget approval)**

Funding Line 4:

100-265-2658-1459: Elections, Registration & Elections, Printing - \$40,000.00 **(pending 2026 budget approval)**

Key Contract Terms	
Start Date: 1/1/2026	End Date: 12/31/2026
Cost Adjustment:	Renewal/Extension Terms: <input type="radio"/> renewal option remains

File #: 25-0923, **Version:** 1

Overall Contractor Performance Rating:

Would you select/recommend this vendor again?

Yes

Report Period Start:
6/30/2025

Report Period End:
9/30/2025

Certificate Of Completion

Envelope Id: 5BC89A5F-6142-4E00-BC7E-1AB83F263263

Status: Completed

Subject: Exhibit 1 Contract RENEWAL Tattnall.pdf, Legislation Text 25-0923 12-3-25 25ITB1393668C-MH

Parcel ID:

Source Envelope:

Document Pages: 8

Signatures: 4

Envelope Originator:

Certificate Pages: 6

Initials: 0

Mark Hawks

AutoNav: Enabled

Stamps: 1

141 Pryor Street

Envelopeld Stamping: Enabled

Purchasing & Contract Compliance, Suite 1168

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Atlanta, GA 30303

mark.hawks@fultoncountyga.gov

IP Address: 134.231.232.250

Record Tracking

Status: Original

Holder: Mark Hawks

Location: DocuSign

12/3/2025 9:13:05 AM

mark.hawks@fultoncountyga.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Fulton County Government

Location: Docusign

Signer Events

Signature

Timestamp

Russell J Rhoden

mail@tattnallballot.com

CEO

Security Level: Email, Account Authentication (None)

Sent: 12/3/2025 9:19:16 AM

Viewed: 12/4/2025 5:43:08 AM

Signed: 12/4/2025 5:44:55 AM

Signature Adoption: Uploaded Signature Image
Using IP Address: 166.196.82.99

Electronic Record and Signature Disclosure:

Accepted: 12/4/2025 5:43:08 AM

ID: 8a5ce343-416e-4123-8e94-c3181b396d98

Mark Hawks

mark.hawks@fultoncountyga.gov

Chief Assistant Purchasing Agent

Purchasing and Contract Compliance

Security Level: Email, Account Authentication (None)

Completed

Using IP Address: 144.125.1.75

Sent: 12/4/2025 5:44:56 AM

Viewed: 12/4/2025 5:56:43 AM

Signed: 12/4/2025 11:32:15 AM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Nadine Williams

nadine.williams@fultoncountyga.gov

Director, Registration & Elections

Registration & Elections

Security Level: Email, Account Authentication (None)

Sent: 12/4/2025 11:32:16 AM

Viewed: 12/5/2025 6:21:30 AM

Signed: 12/5/2025 6:21:56 AM

Signature Adoption: Pre-selected Style
Using IP Address: 74.174.59.10

Electronic Record and Signature Disclosure:

Accepted: 12/5/2025 6:21:30 AM

ID: ba5f82e3-95a2-4d63-8a0d-b15c2724ced0

Nikki Peterson

nikki.peterson@fultoncountyga.gov

Chief Deputy Clerk to the Board of Commissioners

Fulton County Government

Security Level: Email, Account Authentication (None)

Completed




Using IP Address: 74.174.59.10

Sent: 12/5/2025 6:21:57 AM

Viewed: 12/8/2025 8:08:39 AM

Signed: 12/8/2025 8:09:23 AM

Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
Accepted: 11/27/2017 10:39:37 AM ID: b7ce88ee-0c66-4f3a-bfee-705e0af602d8		
Robert L. Pitts harriet.thomas@fultoncountyga.gov Chairman Fulton County Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 74.174.59.10	Sent: 12/8/2025 8:09:25 AM Viewed: 12/9/2025 6:37:11 AM Signed: 12/9/2025 6:37:21 AM
Electronic Record and Signature Disclosure: Accepted: 12/9/2025 6:37:11 AM ID: b68287ed-1cf7-43ff-b169-82b52f13d4c2		
Tonya Grier tonya.grier@fultoncountyga.gov Clerk to the Commission Fulton County Government Security Level: Email, Account Authentication (None)	  Signature Adoption: Uploaded Signature Image Using IP Address: 104.129.207.113	Sent: 12/9/2025 6:37:23 AM Viewed: 12/9/2025 7:01:16 AM Signed: 12/9/2025 7:01:38 AM
Electronic Record and Signature Disclosure: Accepted: 10/27/2025 8:21:47 AM ID: 4889b84d-8ea3-4ba9-bf87-bf4c309e21ab		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
janice dickenson janice.dickenson@fultoncountyga.gov Security Level: Email, Account Authentication (None)	<div>COPIED</div>	Sent: 12/9/2025 7:01:41 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	12/3/2025 9:19:16 AM
Envelope Updated	Security Checked	12/4/2025 11:29:32 AM
Certified Delivered	Security Checked	12/9/2025 7:01:16 AM
Signing Complete	Security Checked	12/9/2025 7:01:38 AM
Completed	Security Checked	12/9/2025 7:01:41 AM
Payment Events	Status	Timestamps

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- ii. send us an e-mail to glenn.king@fultoncountyga.gov and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

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