



Fulton County

Legislation Details (With Text)

File #: 22-0438 **Version:** 1 **Name:**
Type: CM Action Item - Open & Responsible Government **Status:** Agenda Ready
File created: 5/9/2022 **In control:** Board of Commissioners
On agenda: 6/15/2022 **Final action:**
Title: Request approval to increase spending authority - Registration and Elections, 22ITBC031722MH-C, Ballot Printing in an amount not to exceed \$149,907.74 with Tattnell Journal, Inc. dba Tattnell Ballot Solutions (Reidsville, GA) to provide ballot printing services for the May 24, 2022 General Primary Election and June 21, 2022 Runoff. Effective upon BOC approval. (APPROVED)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1: Amendment No. 1 to Form of Contract, 2. Exhibit 2: Contractor Performance Report, 3. Exhibit 3: Estimates May & Runoff elections, 4. Exhibit 4: Product Specifications and Requirements, 5. Exhibit 5: Dominion Qualification Letter

Date	Ver.	Action By	Action	Result
6/15/2022	1	Board of Commissioners	approve	Pass

Department

Registration & Elections

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

Request approval to increase spending authority - Registration and Elections, 22ITBC031722MH-C, Ballot Printing in an amount not to exceed \$149,907.74 with Tattnell Journal, Inc. dba Tattnell Ballot Solutions (Reidsville, GA) to provide ballot printing services for the May 24, 2022 General Primary Election and June 21, 2022 Runoff. Effective upon BOC approval. **(APPROVED)**

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

In accordance with Purchasing Code Section 102-420, contract modifications within the scope of the contract and necessary for contract completion of the contract, in the specifications, services, time of performance or terms and conditions of the contract shall be forwarded to the Board of Commissioners for approval.

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: On April 13, 2022, the Board of Commissioners approved agenda item 22-0239 for Ballot Printing for the May 24, 2022 Primary. This request to increase the spending authority is a result of the General Primary / Non-Partisan Election ballots that were four to five pages and 8-1/2" x 14" long that created additional costs for printing and ballot printing services for the June 21, 2022 General Primary and Non-Partisan Election Runoff.

May 24, 2022 Primary Election	\$83,837.74
June 21, 2022 Run-off Election	<u>\$66,070.00</u>
Total Spending Authority Increase	\$149,907.74

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 paper. The Contractor complied with the detail product specifications and requirements for ballot printing services attached in Exhibit 4.

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 increase spending authority will ensure the Department to follow state election laws.

Community Issues/Concerns: The approval of the request to increase spending authority will ensure the availability of absentee ballots for these elections.

Department Issues/Concerns: The approval of the request to increase spending authority will ensure the Department to follow state election laws.

Contract Modification:

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	22-0239	4/13/2022	\$76,610.00
Increase spending authority			\$149,907.74
Total Revised Amount			\$226,517.74

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

Contract Value: \$149,907.74
Prime Vendor: The Tattnall Journal, Inc. dba Tattnall Ballot Solutions
Prime Status: Non-Minority

Location: Reidsville, GA
County: Tattnall County
Prime Value: \$149,907.74 or 100.00%

Total Contract Value: \$149,907.74 or 100.00%
Total M/FBE Value: \$-0-

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1: Amendment No. 1 to Form of Contract
Exhibit 2: Contractor Performance Report
Exhibit 3: Estimates May & Runoff Elections
Exhibit 4: Vendor Product Specifications and Requirements
Exhibit 5: Dominion Qualification Letter

Contact Information *(Type Name, Title, Agency and Phone)*

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

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$ 76,610.00
Previous Adjustments: \$ 0.00
This Request: \$149,907.74
TOTAL: \$226,517.74

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 - \$83,837.74

Funding Line 2:

100-265-2654-1459: General, Registration & Elections, Printing - \$66,070.00

Key Contract Terms	
Start Date: Upon approval	End Date: 12/31/2022
Cost Adjustment:	Renewal/Extension Terms: TV renewal options

Overall Contractor Performance Rating: 4.0

Would you select/recommend this vendor again?

Yes

Report Period Start:
1/1/2021

Report Period End:
12/31/2021