



Fulton County

Legislation Details (With Text)

File #: 22-0574 **Version:** 1 **Name:**
Type: CM Action Item - Open & Responsible Government **Status:** Passed
File created: 6/29/2022 **In control:** Board of Commissioners
On agenda: 8/17/2022 **Final action:** 8/17/2022
Title: Request approval to increase spending authority - Registration & Elections, 22ITBC031722MH-C, Ballot Printing in the amount of \$181,740.00 with Tattnall Journal, Inc. dba Tattnall Ballot Solutions (Reidsville, GA) to provide ballot printing services for the November 8, 2022 General Election and December 6, 2022 Runoff, if necessary. Effective upon BOC approval. (APPROVED)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 2: Contractor Performance Report, 2. Exhibit 4: Tattnall Ballot Solutions Estimate 1183

Date	Ver.	Action By	Action	Result
8/17/2022	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 & Elections, 22ITBC031722MH-C, Ballot Printing in the amount of \$181,740.00 with Tattnall Journal, Inc. dba Tattnall Ballot Solutions (Reidsville, GA) to provide ballot printing services for the November 8, 2022 General Election and December 6, 2022 Runoff, if necessary. 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, 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 Services for the Department of Registration and Elections. This request to increase the spending authority is to provide ballot printing services for the November 8, 2022 General Election and December 6, 2022 Runoff, if necessary.

Scope of Work: This contract provides ballot style setup, pre-filled ballots for the test deck and printed ballots for non-partisan absentee, advance voting and Election Day voting. Section 23 of SB202 requires that ballots are to 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. The Contractor provided an estimate for the November 8, 2022 General Election, that estimate is also being used for the December 6, 2022 Runoff to provide the necessary spending authority should a Runoff be necessary.

November 8, 2022 General Election	\$ 90,870.00
December 6, 2022 Run-off Election	<u>\$ 90,870.00</u>
Total Spending Authority	\$181,740.00

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 this request to increase spending authority will ensure the Department follows state election laws.

Community Issues/Concerns: The approval to increase spending authority existing 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 follows 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	22-0438	6/15/2022	\$149,907.74
Increase spending authority			\$181,740.00
Total Revised Amount			\$408,257.74

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

Contract Value: **\$181,740.00**

Prime Vendor: The Tattnall Journal, Inc. dba Tattnall Ballot Solutions

Prime Status: Non-Minority

Location: Reidsville, GA

County: Tattnall County

Prime Value: \$181,740.00 or 100.00%

Total Contract Value: \$181,740.00 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: Contract Performance Report

Exhibit 2: Tattnall Ballot Solutions Estimate 1183

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: \$149,907.74

This Request: \$181,740.00

TOTAL: \$408,257.74

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:

100-265-2653-1459: General, Registration & Elections, Printing - \$90,870.00

Funding Line 2:

100-265-2658-1459: General, Registration & Elections, Printing - \$90,870.00

Key Contract Terms	
Start Date: 9/1/2022	End Date: 12/31/2022
Cost Adjustment:	Renewal/Extension Terms: <input type="radio"/> option remains

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