



## AGENDA ITEM

### Consent

**REPORT TO:** Work Session (08/07/23)

**REPORT TO:** Voting Meeting (08/10/23)

**ITEM NO:** 411/2023

**SUBJECT:** Approve the sole source purchase of eleven (11) Runbeck Voting HUBS for Elections to Runbeck Elections Services, Inc. of Phoenix, AZ, in the amount of \$51,150.00.

#### Meetings:

**Work Session Date:** 08/07/23

**Voting Meeting Date:** 08/10/23

#### Executive Summary:

**Presenter:** PAT  
**Recommendation:** Approve.

**Purpose of Request:** Approve the sole source purchase of eleven (11) Runbeck Voting HUBS for Elections to Runbeck Elections Services, Inc. of Phoenix, AZ, in the amount of \$51,150.00.

**History:**

**Facts and Issues:** These units work with our current voting equipment. They were approved in our current budget.

**Options:**

<b>Funding Requested</b>	\$ 51,150.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	General Fund
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	No
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	2023-07-24

**Approvals:**

Submit	Approve	Purchasing	Budget
PT	PT	PT	PT

<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>	<b>Budget</b>
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
PT	WLI	CR	JR

**Attachments:**

- Financial Supplement
- Sole Source Form
- Runbeck D4 HUB Price Quote
- Runbeck Sole Source Letter



**HALL COUNTY BOARD OF COMMISSIONERS  
FINANCIAL SUPPLEMENT REPORT**

**AGENDA ITEM 411/2023**

**Funds Requested:** \$ 51,150.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General Fund

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	100-GENERAL FUND	1400-ELECTIONS	531600-SMALL FURNITURE & EQUIPMENT	\$51,150.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** PAT

**Phone:** 678-696-2505