



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/19/25)

REPORT TO: Voting Meeting (05/22/25)

ITEM NO: 207/2025

SUBJECT: Approve the annual renewal of the Hardware Warranty Agreement for Elections to Dominion Voting Systems, Inc. of Broomfield, CO, in the amount of \$91,270.75.

Meetings:

Work Session Date: 05/19/25

Voting Meeting Date: 05/22/25

Executive Summary:

Presenter: PAT

Recommendation:
Approval.

Purpose of Request:

Approve the annual renewal of the Hardware Warranty Agreement for Elections to Dominion Voting Systems, Inc. of Broomfield, CO, in the amount of \$91,270.75.

History:

The warranty agreement was previously with the Secretary of State of the State of Georgia and Dominion Voting Systems Inc. In 2022, the warranty agreement transitioned to be directly with Hall County.

Facts and Issues:

Dominion Voting Systems contracts with the State of Georgia to provide services related to the statewide voting systems.

Options:

The eRFP number is 47800-SOS0000037.

This will be the final renewal of this current warranty agreement. It will need to be renewed after calendar year 2025.

Funding Requested

\$ 91,270.75

Are funds within current budget?

Yes

Source of Funds

General Fund

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Has it been reviewed by the County Attorney?

Is there a deadline for this item?

No
Yes
2025-06-02

Approvals:

Buyer	Submit	Approve	Purchasing
AP	PT	PT	AP
Budget	Finance	Attorney	Administration
JM	TS	WLI	CR
Clerk			
JR			

- Attachments:
- Financial Supplement

Contract Signature Request

Invoice

Warranty Agreement



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

AGENDA ITEM 207/2025

Funds Requested: \$ 91,270.75

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	100-GENERAL FUND	1400-ELECTIONS	521101-ELECTION EXPENSE	\$45,635.38
2026	100-GENERAL FUND	1400-ELECTIONS	521101-ELECTION EXPENSE	\$45,635.37

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: PAT

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