



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (11/10/25)

REPORT TO: Voting Meeting (11/13/25)

ITEM NO: 658/2025

SUBJECT: Approve the Change Order #1 for the monthly phone service cost to RingCentral, Inc. of Belmont, CA. The estimated annual cost is \$180,558.00.

Meetings:

Work Session Date: 11/10/25

Voting Meeting Date: 11/13/25

Executive Summary:

Presenter: KY

Recommendation: Approve.

Purpose of Request:

Approve the Change Order #1 for the monthly phone service cost to RingCentral, Inc. of Belmont, CA. The estimated annual cost is \$180,558.00.

History:

The current agreement covers 150 RingCentral seats used by the Fire Department, a few one-off County uses (such as fax lines), and MIS for platform learning purposes. The existing agreement amount is \$2,106 per month, executed on October 25, 2024.

Facts and Issues:

The change order will add the remaining licenses needed to port all phone numbers from AT&T to RingCentral.

Options:

Funding Requested	\$ 180,558.00
Are funds within current budget?	Yes
Source of Funds	Multiple
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	

Approvals:

Buyer	Submit	Purchasing	Budget
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Buyer	Submit	Purchasing	Budget
JD	DSA	AY	JM
Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:

- Financial Supplement
- Signature Request Cover Sheet
- RIngCentral Change Order
- Ring Central Original Contract



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

AGENDA ITEM 658/2025

Funds Requested: \$ 180,558.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Multiple

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	TBD	TBD	523201- COMMUNICATIONS	\$180,558.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: DS

Phone: 770-531-6707