



**Contract Number**

19-453 A-6

**SAP Number**

## Registrar of Voters

<b>Department Contract Representative</b>	Joani Finwall
<b>Telephone Number</b>	909-387-2100
<b>Contractor</b>	Dominion Voting Systems, Inc.
<b>Contractor Representative</b>	
<b>Telephone Number</b>	
<b>Contract Term</b>	July 9, 2019 through July 8, 2034
<b>Original Contract Amount</b>	\$31,939,045
<b>Amendment No. 4</b>	\$586,621
<b>Amendment No. 5</b>	\$268,885
<b>Amendment No. 6</b>	\$6,450,000
<b>Total Contract Amount</b>	\$39,244,551
<b>Cost Center</b>	6800001000
<b>Grant Number (if applicable)</b>	

**CONTRACT NO. 19-453  
AMENDMENT NO. 6**

**IT IS HEREBY AGREED AS FOLLOWS:**

**WHEREAS**, San Bernardino County (County) entered into Contract No. 19-453 (Contract), as approved by the Board of Supervisors (Board) on July 9, 2019 (Item No. 40), for the initial period of July 9, 2019 through July 8, 2034, for a contract amount of not to exceed \$31,939,045, whereby Dominion Voting Systems, Inc. (Contractor) will provide specified equipment and services to the Registrar of Voters; and

**WHEREAS**, on December 17, 2019 (Item No. 61), the Board approved Amendment No. 1 to the Contract, revising the deadline for the delivery of precinct ballot scanners to April 15, 2020, with no change to the total amount or term of the Contract; and

**WHEREAS**, on March 2, 2021 (Item No. 45), the Board approved Amendment No. 2 to the Contract, revising the delivery of the precinct ballot scanners due to supply chain delays as a result of the COVID-19 pandemic,

formalizing the prior purchase of two additional high speed ballot scanners, and amending the payment schedule with no change to the total amount or term of the Contract; and

**WHEREAS**, on March 29, 2022 (Item No. 50), the Board approved Amendment No. 3 to the Contract, amending the 5-Year Buyback Schedule and agreeing to buy back 700 ImageCast Precinct Ballot Scanner Kits with no change to the total amount or term of the Contract; and

**WHEREAS**, on September 26, 2023 (Item No. 61), the Board approved Amendment No. 4 to the Contract to purchase additional programming services, central scanning equipment, and associated licensing and support services, increasing the contract amount by \$586,621, to an amount not to exceed \$32,525,666, with no change to the contract term; and

**WHEREAS**, on July 9, 2024 (Item No. 50), the Board approved Amendment No. 5 to the Contract to purchase upgraded servers and workstations and to add change order language, increasing the contract amount by \$268,885 from \$32,525,666 to \$32,794,551, with no change to the contract term; and

**WHEREAS**, the County has a need to purchase additional ImageCast X BMDs; and

**WHEREAS**, the County desires to amend the contract to purchase the additional hardware and licensing; and

**NOW, THEREFORE**, in consideration of mutual covenants and conditions, the parties hereto agree to amend the Contract as follows:

1. The above listed recitals are incorporated into the Contract and the Parties represent that they are true and correct.
2. Attachment A is deleted and replaced to read as attached hereto.
3. Section J. FISCAL PROVISIONS, subparagraph J.1 is amended to read as follows:

**J.1** The maximum amount of payment under this Contract shall not exceed \$39,244,551. The consideration to be paid to Contractor, as provided herein, shall be in full payment for all Contractor's Services and expenses incurred in the performance hereof, including travel and per diem.

4. All other terms and conditions of the contract and amendments remain in full force and effect.
5. This Amendment may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Contract. The parties shall be entitled to sign and transmit an electronic signature of this Amendment (whether by facsimile, PDF or other email transmission), which signature shall be binding on the party whose name is contained therein. Each party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Amendment upon request.

IN WITNESS WHEREOF, San Bernardino County and the Contractor have each caused this Contract Amendment to be subscribed by its respective duly authorized officers, on its behalf.

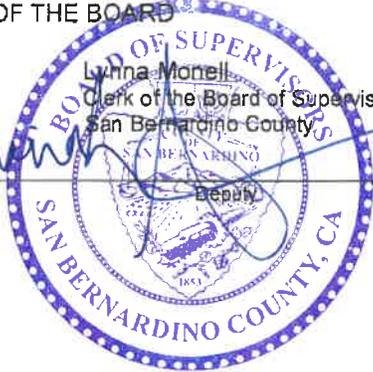
SAN BERNARDINO COUNTY

► *Dawn Rowe*  
Dawn Rowe, Chair, Board of Supervisors

Dated: JUN 18 2025

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD

By *[Signature]*  
Lynna Monell  
Clerk of the Board of Supervisors  
San Bernardino County  
Deputy



Dominion Voting Systems, Inc.  
(Print or type name of corporation, company, contractor, etc.)

By ► *[Signature]*  
(Authorized signature - sign in blue ink)

Name John Poulos  
(Print or type name of person signing contract)

Title CEO  
(Print or Type)

Dated: June 13 2025

Address PO Box 40005, Denver, CO 80204

**FOR COUNTY USE ONLY**

Approved as to Legal Form  
► *[Signature]*  
*[Signature]* Joana Grider, Deputy County Counsel  
Date 6-13-2025

Reviewed for Contract Compliance  
► \_\_\_\_\_  
Date \_\_\_\_\_

Reviewed/Approved by Department  
► \_\_\_\_\_  
Joani Finwall, Registrar of Voters  
Date \_\_\_\_\_

Dominion Voting Systems, Inc. - Price List							ATTACHMENT A			
Election Management: Ballot Creation & Output Management		One-Time Costs*			Ongoing Costs - License*			Ongoing Costs* - Warranty (optional)		Ongoing Costs- Service & Support*
Description (Make/Model/Service and/or Reason)	# of Units	Cost per Unit	One time Subtotal	# of Units	Ongoing Costs	Ongoing Subtotal	Initial Warranty Period	Cost of Warranty (optional Annual)	Cost of Service & Support (Annual)	
Software: Democracy Suite (complete system) 5.2	1	\$130,000.00	\$130,000.00	1	\$26,000.00	\$26,000.00	Included	Included	Included	
Software: Automated Test Deck Generation 5.2	1	\$39,000.00	\$39,000.00	1	\$7,800.00	\$7,800.00	Included	Included		
Workstation(s): EMS Workstation	2	\$1,700.00	\$3,400.00		N/A	\$-				
Printer(s): EMS Report Printer - LBP6230DW	2	\$125.00	\$250.00		N/A	\$-				
EMS Standard Server Kit (R630/WS2012/SS2016)	3	\$17,000.00	\$51,000.00		N/A	\$-				
Reformatting Station Kit	1	\$1,200.00	\$1,200.00		N/A	\$-				
		<b>Sub-Total</b>	<b>\$224,850.00</b>		<b>Sub-Total</b>	<b>\$33,800.00</b>				
* Dominion will refresh computer hardware (server, workstations, reformatting station and printers) per county's request, one time during contract period at no additional cost to the county.										
Accessible Ballot Marking Device		One-Time Costs*			Ongoing Costs - License*			Ongoing Costs* - Warranty (optional)		Ongoing Costs- Service & Support*
Description (Make/Model/Service and/or Reason)	# of Units	Cost per Unit	Initial Cost Total	# of Units	Ongoing Costs	Ongoing Subtotal	Initial Warranty Period	Cost of Warranty (optional Annual)	Cost of Service & Support (Annual)	
Accessible Ballot Marking Device: ImageCast X BMD 21" Classic KIT 5.2	1,200	\$3,175.00	\$3,810,000.00	1,200	\$150.00	\$180,000.00	1st year	\$186,000.00	Included	
Accessible Booth: ICX Voting Booth	1,200	\$295.00	\$354,000.00			\$-				
ATI Kit - ICS - USB	1,200	\$375.00	\$450,000.00			\$-				
Printer(s)	1,200	INCLUDED	\$-			\$-				
Smart-UPS C 1500VA ICD 120v 1000W	96	\$555.00	\$53,280.00			\$-				
Transport Bags: ICX Transport Bag kit	1,200	\$125.00	\$150,000.00			\$-				
Removable Storage Devices: USB Flash Drive 8GB 3.0	100	\$16.60	\$1,660.00			\$-				
ImageCast X Prime BMD Kit (4001dn+tray)	800	\$3,490.00	\$2,792,000.00	800	\$140.00	\$112,000.00	1st year	\$116,000.00		
UPS - CyberPower 1500VA - with Inverter	50	\$737.00	\$36,850.00			\$-				







	Trade Allowance		Annual Cost	Annual Cost	Annual Cost
		<b>\$ (196,800.00)</b>			
	One-time Purchase	<b>\$13,546,929.30</b>		<b>\$524,546.00</b>	<b>\$285,400.00</b>
<b>5 Year buyback Schedule for Precinct Equipment</b>					
Dominion will provide a buyback that will be a credit towards equipment and services.					
Year 1: 75%, Year 2: 50%, Year 3: 25%, Year 4 25%, Year 5: 25%					
<b>5 Year swap-out Options on Precinct Equipment</b>					
Dominion' swap out proposal is based on the same numbers at the Buyback. If chosen, Dominion is willing to further negotiate terms.					
<b>November 2019 Election, Dominion will provide:</b>					
All Election Management components needed for Ballot creation and Output Management					
60 - ICX BMD Kits and ancillary components					
2 - ImageCast Central Kit (HIPro) 5.2					
2 - Central Tabulation Workstations					
Adjudication Software					
2 - Adjudication workstations					
20 - Additional Onsite Election preparation and Training days (above training included in the Project Implementation Plan)					
<b>*Costs does not include taxes</b>					