

Division of Purchasing Contact Info

Division of Purchasing Contact Name

Windy Aphayrath

Division of Purchasing Contact Telephone#

(801)-957-7138

Division of Purchasing Fax#

Division of Purchasing Email ID

waphayrath@utah.gov

Basic Information

Contract Number *

AR1910

AssociatedBid *

SSVB16264SS

Vendor Name *

DOMINION VOTING SYSTEMS INC.

Vendor Address *

1201 18th Street Suite 210

Vendor City *

Denver

State *

Colorado

Zipcode *

80202

Registered Vendor# *

VC0000163742

Vendor Website

www.dominionvoting.com

Contract Dates

Start Date → 1/1/2016

End Date → 12/31/2020

Commodity Code#

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IT Technology

Contract Family

Vendor Contact Name

Dana LaTour

Vendor Contact Phone #

(775)-223-7230

Vendor Contact Email ID

dana.latour@dominionvoting.com

Prompt Payment Discount

Type of Service

IT

Order Instructions

Instructions

****ELIGIBLE USERS ARE ADVISED THIS CONTRACT IS EXPIRING 12/31/2020 AND THE SERVICES AVAILABLE UNDER THIS CONTRACT WILL NO LONGER BE AVAILABLE AFTER THIS DATE.****

Users must reference the contract number when ordering.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately.

Eligible Users using FINET are recommended to use a DO to PRC or a PRC to make payments on purchases from a State Cooperative Contract in order to effectively track payments against the contract in FINET and Data Warehouse. If a DO to PRC or a PRC is not possible, Eligible Users using FINET may also use a GMA. Please utilize the vendor code on the contract when making payments. If you receive an invoice that does not match the vendor information on the contract, please notify the Division of Purchasing prior to processing your payment.

Additional Details

Details
