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#### GROUP 22300 - VOTING SYSTEMS, BALLOT MARKING OR OTHER VOTING DEVICES ACCESSIBLE TO INDIVIDUALS WITH DISABILITIES AND RELATED SERVICES AND ACCESSORIES

#### PLEASE USE BLACK INK OR TYPEWRITER WHEN PREPARING YOUR BID. BE SURE YOU HAVE INSERTED YOUR COMPANY'S NAME IN THE BOX

Bidder

Election Systems & Software, LLC

# <u>VOTING SYSTEMS</u>, BALLOT MARKING OR OTHER DEVICES ACCESSIBLE TO INDIVIDUALS WITH DISABILITIES

#### **CATALOG/PRICELIST BID:**

Name

Election Systems & Software, LLC

You may bid using one of the following Options:

#### **Option I**

Uniform catalog discount (applies to all items on pricelist) Please list any exclusions on a separate sheet if there are items you do not wish to offer

Or

**Option II** 

Category discount/net pricing itemized.

Please list any exclusions on a separate sheet if there are items you do not wish to offer

Option II may be bid as manufacturer's discounts, category discounts or in any way Bidder feels best pricing would be attained.

Category designation	List Price	Discount %	Net Price

Option III

Line Item Discount

 $\underline{X}$  Check here if bidding this option

Bidder shall include itemized pricelist with bid which includes all items with list pricing, discounts and net prices. ES&S Note: Line item pricing is net of normal discounts. However, additional discounts may be available on an order-by-order basis, and such additional discounts will be negotiated directly with the end customer.

Date

**Discount** 

N/A

<u>April 7, 2021</u>

N/A Check here if

bidding this option

%

#### GROUP 22300 - VOTING SYSTEMS, BALLOT MARKING OR OTHER VOTING DEVICES ACCESSIBLE TO INDIVIDUALS WITH DISABILITIES AND RELATED SERVICES AND ACCESSORIES

#### PLEASE USE BLACK INK OR TYPEWRITER WHEN PREPARING YOUR BID. BE SURE YOU HAVE INSERTED YOUR COMPANY'S NAME IN THE BOX

Bidder

Election Systems & Software, LLC

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### (Cont'd)

#### **Volume Discounts** Additional Volume Discount: (See; "Discounts"): Discount Use additional pages as needed VOLUME PRICING-PRICE BREAKS N/A N/A % For single order to one location in dollars. N/A % N/A Please specify the amount that applies: N/A % N/A \$ VOLUME PRICING-PRICE BREAKS For cumulative contract purchases per customer. N/A % N/A N/A % Please specify the amount that applies: N/A N/A N/A % VOLUME PRICING-PRICE BREAKS For aggregate contract purchases in dollars statewide. N/A N/A % Please specify the amount that applies: % N/A N/A N/A N/A % Total number of items offered: N/A The number of calendar days days A/R/O required to make delivery Guaranteed Delivery: shall be dependent upon the date a purchase order is received and a related contract signed between the parties and the number of marking devices ordered by the State.

Order Form/Price List:

Items		Ve	ndor Pric	rices	
Categories	Item Number (Where Applicable)	Unit Price	Unit Price Per Day	Unit Price Per Hour	
Voting Systems, Ballot Marking or Other Devices Accessible to Individuals With Disabilities					
DRE					
Scanner					
DS200 Digital Scanner (Includes Steel Reinforced Plastic Ballot Box, Start-Up Kit, 2 Jump Drives, Shipping, and Five (5) Year Depot Break/Fix Hardware Warranty and Five (5) Year Firmware Warranty.)	N/A	\$6,485.00	N/A	N/A	
Model DS850 High Speed Scanner with DS850 Steel Table, DS850 Dust Cover, 8GB USB Drive, 1GB Compact Flash Card, UPS Battery Backup, DS850 Start- Up Kit (Includes: Touch Screen Cleaning Kit, Alcohol Cleaner, Canned Air, ML420 Printer Ribbon, B4300 Printer Black Toner Cartridge), Okidata ML420 Printer, Okidata B4300DN Printer, Shipping, and 5-Year Hardware and Firmware License and Support Warranty.	N/A	\$120,850.00	N/A	N/A	
Model DS450 (Includes Scanner, Steel Table/Cart, Start- up Kit, Dust Cover, Reports Printer, Audit Printer, Battery Backup, Two (2) USB Cables, Two (2) Standard 8GB Memory Devices, Installation, Shipping and Five (5) Year OGS Hardware Warranty)	<mark>11100</mark>	<mark>\$48,470.00</mark>	<mark>N/A</mark>	N/A	
Scanner for Paper Larger Than 8 ½" x 11" Bidder to provide each paper size option and price the same					
ES&S Note: The DS200 is capable of reading an 8 <sup>1</sup> / <sub>2</sub> " ballot up to 19" in length. There is no additional charge for the capability of the unit to read ballots within this range.	N/A	\$6,485.00	N/A	N/A	

Order Form/Price List:

Items		Vendor Prices			
Categories	Item Number (Where Applicable)	Unit Price	Unit Price Per Day	Unit Price Per Hour	
Voting Systems, Ballot Marking or Other Devices Accessible to Individuals With Disabilities					
Accessible Voting Devices					
ES&S A200 AutoMARK Voter Assist Terminal with Transport Case (Includes Ink Cartridge,1gb Flashcard, Headset, Two Privacy Sleeves, and Five (5) Year Break/Fix Hardware Warranty and Five (5) Year Firmware Warranty.)	N/A	\$2,725.00	N/A	N/A	
Deduction: Removal of AutoMARK Transport Case	N/A	(\$130.00)	N/A	N/A	
Demonstrator/Training Voting Equipment					
DS200 Digital Scanner (Includes Steel Reinforced Plastic Ballot Box, Start-Up Kit, 2 Jump Drives, Shipping, and Five (5) Year Depot Break/Fix Hardware Warranty and Five (5) Year Firmware Warranty.)	N/A	\$6,485.00	N/A	N/A	
ES&S A200 AutoMARK Voter Assist Terminal with Transport Case (Includes Ink Cartridge,1gb Flashcard, Headset, Two Privacy Sleeves, and Five (5) Year Break/Fix Hardware Warranty and Five (5) Year Firmware Warranty.)	N/A	\$2,725.00	N/A	N/A	
Deduction: Removal of AutoMARK Transport Case	N/A	(\$130.00)	N/A	N/A	
Laptops/Computers	N/A	Cost + 20%	N/A	N/A	
Battery (Per SBOE Regulations)					
Lithium Ion Battery - DS200	2272	\$107.30	N/A	N/A	
AutoMARK Battery	86013	\$204.75	N/A	N/A	
Extended Life Battery (16 hours)					
Other Ancillary Equipment (Specify)					
DS200 Power Cart – Cart Only	00071	\$636.00	N/A	N/A	
DS200 Ballot Box Lower Bin(Plastic w/Steel Reinforcement)	94050	\$349.70	N/A	N/A	
DS200 Upper Compartment	98-00045	\$403.00	N/A	N/A	
DS200 Ballot Box e-Bin	94325-01	\$57.00	N/A	N/A	
Roto Wire Seal – 8"	86022	\$0.50	N/A	N/A	
Accessories					
Sip & Puff Devices	86024	\$404.45	N/A	N/A	

Order Form/Price List:

Items		Ve	ndor Pric	Prices	
Categories	Item Number (Where Applicable)	Unit Price	Unit Price Per Day	Unit Price Per Hour	
Voting Systems, Ballot Marking or Other					
<b>Devices Accessible to Individuals With</b>					
Disabilities					
Rocker Paddles	86028	\$157.50	N/A	N/A	
Accessible Keyboards		N/A	N/A	N/A	
Other Accessibility Devices (Specify)		N/A	N/A	N/A	
Ballot Access Cards		N/A	N/A	N/A	
Voting Booths					
Dandux EasyVote 09C Voting Booth (Minimum Order Quantities Apply)	10311	\$243.25	N/A	N/A	
Light for Dandux EasyVote Booth	10310	\$23.00	N/A	N/A	
Privacy Screens					
Table-top Privacy Screen	UAPS	\$18.85	N/A	N/A	
AutoMARK Privacy Screen	86018	\$27.50	N/A	N/A	
Ballot Boxes (spares)					
Ballot Box (18" x 18" x 10")	UABB1	\$142.40	N/A	N/A	
Tables					
Other Accessories (specify)					
AutoMARK Power Cord (Right Angle)	86924	\$4.20	N/A	N/A	
AutoMARK Flashcard Door Key (Spare)	86007	\$4.50	N/A	N/A	
DS200 Power Supply (Spare)	94284	\$46.87	N/A	N/A	
DS200 Tote Bin	00074	\$204.20	N/A	N/A	
Tubular Cam Lock with Cam (NYC)	86990	\$6.45	N/A	N/A	
Key for Tubular Cam Lock (NYC)	86991	\$1.70	N/A	N/A	
Data Module Bag with Keyless Security. ARCO 600/Clear Vinyl (10" x 12")	RIDMTV	\$16.28	N/A	N/A	
Keyless Security Seals. Custom Printed with Numbers on Both Sides. (Red or Blue)	00556-01	\$0.15	N/A	N/A	
"Wait Here" Sign:	00790	\$81.90	N/A	N/A	
- 60" High					
- Stanchion - <sup>3</sup> / <sub>4</sub> inch PVC sections					
- Base Plate					
- Placard 14" x 18", landscape orientation					
- Printed in four languages on placard					

Order Form/Price List:

Items		Ve	Vendor Prices		
Categories	Item Number (Where Applicable)	Unit Price	Unit Price Per Day	Unit Price Per Hour	
Voting Systems, Ballot Marking or Other Devices Accessible to Individuals With Disabilities					
- Carry bag with handles, Imprinted					
Tana Failant I shal Nambard Dana dad Daridar					
Tamper-Evident Label, Numbered, Barcoded, Residue- free - Red (1" X 3") – Price is per roll of 250 labels	RISBL-R	\$121.98	N/A	N/A	
Tamper-Evident Box Sealing Tape, Green. (2" x 160') – Price is per box of 4 rolls	RISBL-G	\$142.71	N/A	N/A	
Seal, Plastic, Numbered, Bar-Coded (Red)	RIPNBS-R	\$0.20	N/A	N/A	
Seal, Plastic, Numbered, Bar-Coded (Green)	RIPNBS-G	\$0.20	N/A	N/A	
Seal, Plastic, Numbered, Bar-Coded (Yellow)	RIPNBS-Y	\$0.20	N/A	N/A	
Seal-Fast, 10", White/Red	RIFS2-R	\$0.35	N/A	N/A	
Keyless Security Seals, Bar-Coded (White)	RIPNBS-W	\$0.20	N/A	N/A	
Keyless Security Seals	RICHY	\$0.17	N/A	N/A	
Chamber Seal Bar & Number	RICHR	\$0.17	N/A	N/A	
Other Equipment					
<b>Election Day Supplies &amp; Consumables</b>					
Sip and Puff Straw/Mouthpiece		\$11.85	N/A	N/A	
Sip & Puff Filters		N/A	N/A	N/A	
Paper Ballots					
14", 17", and 19" Ballots:					
Base ballot charge		Not to Exceed \$1.00	N/A	N/A	
Backside of ballot		\$0.03	N/A	N/A	
Stub and / or numbering		\$0.03	N/A	N/A	
Folding		\$0.02	N/A	N/A	
Scoring		\$0.02	N/A	N/A	
Packaging		\$0.01	N/A	N/A	

Order Form/Price List:

Vendor: Election Systems & Software, LLC

Items		Vendor Prices			
Categories	Item Number (Where Applicable)	Unit Price	Unit Price Per Day	Unit Price Per Hour	
Voting Systems, Ballot Marking or Other Devices Accessible to Individuals With Disabilities					
Color requirements – defined as a color bar on the ballot. Other designs or methods quoted separately.		\$0.02	N/A	N/A	
Shipping (Standard Ground)		\$0.01	N/A	N/A	
Shipping (Overnight or other expedited delivery method)		\$0.03	N/A	N/A	
Pre-Marked Test Ballots		Not to Exceed \$1.00	N/A	N/A	
<b>Note 1</b> : Final per ballot price is based on volume and complexity of ballot order.					
<b>Note 2</b> : The above pricing assumes the use of ES&S partner printers. The use of a Customer requested printer may result in a change in the fees outlined above.					
<b>Note 3</b> : Additional charges will apply for special requests including watermarking, unique packaging requirements and expedited delivery requirements					
Other Consumables (specify)					
DS200 Key (Spare)	2213	\$7.98	N/A	N/A	
DS200 Ballot Box and Upper Compartment Key (Spare)	340-00030	\$0.50	N/A	N/A	
DS200 Lithium Ion Battery	290-00038	\$98.95	N/A	N/A	
DS200 Thermal Paper Roll	2320	\$1.95	N/A	N/A	
DS200 Ballot Marking Device (Box of 12)	6100	\$10.20	N/A	N/A	
ADA Stylus Ball	91706	\$4.20	N/A	N/A	
ES&S AutoMARK™ "Table Rock" Visible-light Ink Cartridge	87002	\$33.00	N/A	N/A	
Head Phones	86002	\$16.00	N/A	N/A	
Hygienic Ear Piece Cover	ES- EARCOVER	\$0.17	N/A	N/A	
Roto Wire Seal - 8"	10002	\$0.50	N/A	N/A	
Wire non-numbered lead seal – 12" (Minimum Order Quantities Apply)	00553-00	\$0.22	N/A	N/A	
Delkin USB Trays	15000	\$0.30	N/A	N/A	

22659 Voting Systems

Order Form/Price List:

Items		Ve	ndor Pric	ces	
Categories	Item Number (Where Applicable)	Unit Price	Unit Price Per Day	Unit Price Per Hour	
Voting Systems, Ballot Marking or Other Devices Accessible to Individuals With Disabilities					
Delkin CF Trays	15002	\$0.35	N/A	N/A	
Delkin USB/CF Boxes	15001	\$0.64	N/A	N/A	
DS200 Parts:					
Printer Control Board	2203	\$134.20	N/A	N/A	
Power Management Board (PMB) Printed Circuit Board (PCB)	2251	\$184.55	N/A	N/A	
Power Switch Board (PSB) Printed Circuit Board (PCB)	2252	\$109.00	N/A	N/A	
Backlight Inverter	2264	\$27.25	N/A	N/A	
Motherboard	2266	\$347.35	N/A	N/A	
512MB DDR400 DRAM	2268	\$60.00	N/A	N/A	
USB Scanner Cable	2256	\$17.10	N/A	N/A	
Touch Screen and Backlight Cable (Minimum Order Quantities Apply)	2280	\$42.37	N/A	N/A	
External Power Supply	2208	\$182.35	N/A	N/A	
Mylar Contact Image Sensor	2234	\$0.25	N/A	N/A	
Rubber Plugs for Display (Minimum order quantity of 5,000)	2246	\$0.31	N/A	N/A	
12" ELO Touch Screen	2263	\$123.48	N/A	N/A	
12" TFT LCD	2289	\$295.45	N/A	N/A	
Rear Cover	2313	\$9.10	N/A	N/A	
Base Enclosure	2314	\$32.35	N/A	N/A	
Front Cover (Minimum order quantity of 500)	2316	\$14.75	N/A	N/A	
Lock for Transport (Minimum Order Quantities Apply)	2791	\$4.15	N/A	N/A	
Switch for New York Lock (Minimum Order Quantities Apply)	2792	\$4.35	N/A	N/A	
Display Lock for New York (Minimum Order Quantities Apply)	2793	\$4.60	N/A	N/A	
Lithium Coin Battery (Minimum Order Quantities Apply)	2283	\$4.95	N/A	N/A	
Election Day Supply Transport Container Parts:					
Left Door	7900	\$95.10	N/A	N/A	
Right Door	7901	\$95.10	N/A	N/A	
Swivel Caster	7904	\$32.95	N/A	N/A	

Order Form/Price List:

Items		Ve	ndor Pric	rices	
Categories	Item Number (Where Applicable)	Unit Price	Unit Price Per Day	Unit Price Per Hour	
Voting Systems, Ballot Marking or Other Devices Accessible to Individuals With Disabilities					
Rigid Caster	7905	\$29.15	N/A	N/A	
T-Handle Lock Assy. (Includes latch & lock)	7907	\$41.10	N/A	N/A	
Single Cut Key	7908	\$5.10	N/A	N/A	
SCREW FOR LOCKING ROD (Minimum Order Quantities Apply)	7910	\$0.49	N/A	N/A	
AutoMARK Parts:					
Compact Flash Door with Window	86136	\$12.65	N/A	N/A	
SCREW,M3x8 PLASTITE T10 TORX (Minimum Order Quantities Apply)	86149	\$0.10	N/A	N/A	
Left LCD Hinge	86158	\$9.00	N/A	N/A	
Right LCD Hinge	86159	\$8.60	N/A	N/A	
Oval Input Tray (Top)	86010	\$2.95	N/A	N/A	
Input Tray (Bottom)	86061	\$4.75	N/A	N/A	
Rear Cleanout Tray	89302	\$20.50	N/A	N/A	
Top Scanner Cable	86070	\$56.45	N/A	N/A	
Printer Engine Board (PEB) To Sensor To Single Board Computer (SBC) Cable	86390	\$49.30	N/A	N/A	
Printer Engine Board (PEB) to Power Supply Board (PSB) Cable	86391	\$27.30	N/A	N/A	
Power Supply Board (PSB) to LCD Cable	86387	\$43.80	N/A	N/A	
Single Board Computer (SBC) to Touch screen Cable	86383	\$28.35	N/A	N/A	
Single Board Computer (SBC) to LCD Cable	86384	\$53.00	N/A	N/A	
Contact Image Sensor (CIS)	87007	\$52.80	N/A	N/A	
Gas Gauge Board (GGB)	86156	\$64.50	N/A	N/A	
Connector Board (CNB)	86397	\$46.90	N/A	N/A	
Printer Engine Board (PEB)	86381	\$225.65	N/A	N/A	
Power Supply Board (PSB)	86820	\$258.65	N/A	N/A	
Single Board Computer (SBC) 2.0	8636	\$1,099.29	N/A	N/A	
Touch screen	86030	\$94.55	N/A	N/A	
LCD (TL) (B1)	86533	\$272.75	N/A	N/A	
Ultrasonic Sheet Detector (USD)	86199	\$58.80	N/A	N/A	
Switch Interface Board (SIB)	86052	\$165.15	N/A	N/A	

Order Form/Price List:

Items		Ve	es	
Categories	Item Number (Where Applicable)	Unit Price	Unit Price Per Day	Unit Price Per Hour
Voting Systems, Ballot Marking or Other				
Devices Accessible to Individuals With Disabilities				
Inkpad (Minimum Order Quantities Apply)	86016	\$0.20	N/A	N/A
CF Door Lock	86136A	\$11.75	N/A	N/A
Key (RC001)	86011	\$18.20	N/A	N/A
Election Management System (EMS)				
Server		Cost + 20%	N/A	N/A
Server Backup Device		Cost + 20%	N/A	N/A
Portable Memory Devices (PMDs) (spares)				
4gb Jump Drive	2396	\$104.50	N/A	N/A
8gb Jump Drive	2397	\$214.50	N/A	N/A
16gb Jump Drive	2463	\$193.55	N/A	N/A
32gb Jump Drive	2464	\$370.85	N/A	N/A
Printers		Cost + 20%	N/A	N/A
Cables		Cost + 20%	N/A	N/A
Laptops/Computers		Cost + 20%	N/A	N/A
Other Hardware (Specify)		Cost + 20%	N/A	N/A
EMS Software License - Individual/Named User		N/A	N/A	N/A
EMS Software License - Concurrent Users		N/A	N/A	N/A
EMS Software License		N/A	N/A	N/A
EMS Software Suite (Program Your Own (PYO) Version):				
5-User License:				
Small County < 25,000 Active Registered Voters		\$111,360.00	N/A	N/A
Mid-Size County 25,000 - 100,000 Active Registered Voters		\$175,160.00	N/A	N/A
Large County > 100,000 Active Registered Voters		\$330,600.00	N/A	N/A
10-User License:				
Small County < 25,000 Active Registered Voters		\$115,486.00	N/A	N/A
Mid-Size County 25,000 - 100,000 Active Registered Voters		\$181,606.00	N/A	N/A
Large County > 100,000 Active Registered Voters		\$344,520.00	N/A	N/A
20 User License:				

Order Form/Price List:

Items		Vendor Prices			
Categories	Item Number (Where Applicable)	Unit Price	Unit Price Per Day	Unit Price Per Hour	
Voting Systems, Ballot Marking or Other					
Devices Accessible to Individuals With Disabilities					
Small County < 25,000 Active Registered Voters		\$120,126.00	N/A	N/A	
Mid-Size County 25,000 - 100,000 Active Registered Voters		\$188,566.00	N/A	N/A	
Large County > 100,000 Active Registered Voters		\$358,440.00	N/A	N/A	
EMS Software License - Processing Capacity		N/A	N/A	N/A	
Other Software (Specify)		N/A	N/A	N/A	
Pollworker Training					
Classes for Board Trainers (Typically a two day course. Limited to ten (10) class participants)		N/A	\$2,000.00	N/A	
Classes for Pollworkers (Typically a two day course. Limited to ten (10) class participants)		N/A	\$2,000.00	N/A	
Pollworker Training Materials		N/A	Included As Part of Training Class	N/A	
Staff Training					
Classes for EMS Technical Staff (One to Five day course depending upon knowledge base of course participants and course content to be covered. Limited to ten (10) class participants)		N/A	\$2,000.00	N/A	
Classes of EMS End Users (One to Five day course depending upon knowledge base of course participants and course content to be covered. Limited to ten (10) class participants)		N/A	\$2,000.00	N/A	
Classes for VMTs (One to Five day course depending upon knowledge base of course participants and course content to be covered. Limited to ten (10) class participants)		N/A	\$2,000.00	N/A	
Classes for Additional Board Staff (One to Five day course depending upon knowledge base of course participants and course content to be covered. Limited to ten (10) class participants)		N/A	\$2,000.00	N/A	
Technician Training		See Hardw	vare Maintenanc	e Section	
Hardware and Software Modifications					
Planning and Design		N/A	N/A	\$300.00	

Order Form/Price List:

Items		Vendor Prices			
Categories	Item Number (Where Applicable)	Unit Price	Unit Price Per Day	Unit Price Per Hour	
Voting Systems, Ballot Marking or Other					
Devices Accessible to Individuals With					
Disabilities					
Development Work		N/A	N/A	\$300.00	
Testing		N/A	N/A	\$300.00	
Certification			Out of Pocket		
<b>Development and Implementation Services</b> (Interface with County Systems, Audio Ballot Production, Pollworker Training Program, Voter Education Program, Procedures)					
Planning and Design		N/A	N/A	\$300.00	
Development Work		N/A	N/A	\$300.00	
Material Production		N/A	N/A	\$300.00	
Testing		N/A	N/A	\$300.00	
Onsite Support					
Pre-Election EMS Support		N/A	\$2,000.00	N/A	
Pre-Election Voting Equipment		N/A	\$2,000.00	N/A	
Election Day (Maximum of Three (3) Consecutive Days per Election Event)		\$5,800.00	N/A	N/A	
Election Day VMTs		N/A	\$2,000.00	N/A	
Election Day BOE Call Center		N/A	\$2,000.00	N/A	
Canvass/Recanvass EMS		N/A	\$2,000.00	N/A	
Post Election Voting Equipment		N/A	\$2,000.00	N/A	
Onsite Support for Non Maintenance Cover Support Services					
Voting System Equipment		N/A	\$2,000.00	N/A	
EMS		N/A	\$2,000.00	N/A	
Pollsite Surveys		N/A	\$2,000.00	N/A	
Voting Machine Facility Assessm't & Specs.		N/A	\$2,000.00	N/A	

Order Form/Price List:

Items		Vendor Prices			
Categories	Item Number (Where Applicable)	Unit Price	Unit Price Per Day	Unit Price Per Hour	
Voting Systems, Ballot Marking or Other Devices Accessible to Individuals With Disabilities					
Legacy Maintenance *					
Hardware Maintenance and Support DS200 Equipment Maintenance & Support (Annual Per Unit Fee):					
- Gold Program		\$175.00	N/A	N/A	
- Silver Program		\$125.00	N/A	N/A	
- Bronze Program		\$85.00	N/A	N/A	
DS200 Firmware Maintenance & Support (Annual Per Unit Fee)		\$75.00	N/A	N/A	
DS850 Equipment Maintenance & Support (Annual Per Unit Fee):					
- Gold Program		\$3,900.00	N/A	N/A	
- Silver Program		\$2,440.00	N/A	N/A	
- Bronze Program		N/A	N/A	N/A	
DS450 Equipment Maintenance & Support (Annual Per Unit Fee):					
- Extended Warranty with Annual Maintenance Upgrade Option		<mark>\$835.00</mark>	<mark>N/A</mark>	<mark>N/A</mark>	
DS850 Firmware Maintenance & Support (Annual Per Unit Fee)		\$1,500.00	N/A	N/A	
DS450 Firmware Maintenance & Support (Annual Per Unit Fee)		<mark>\$1,890.00</mark>	<mark>N/A</mark>	<mark>N/A</mark>	
AutoMARK Equipment Maintenance & Support (Annual Per Unit Fee):					
- Gold Program		\$280.00	N/A	N/A	
- Silver Program		\$177.50	N/A	N/A	
- Bronze Program		\$105.00	N/A	N/A	

Order Form/Price List:

Vendor: Election Systems & Software, LLC

Items		Ve	ndor Pric	ces
Categories	Item Number (Where Applicable)	Unit Price	Unit Price Per Day	Unit Price Per Hour
Voting Systems, Ballot Marking or Other			L. L	
<b>Devices Accessible to Individuals With</b> <b>Disabilities</b>				
AutoMARK Firmware Maintenance & Support (Annual Per Unit Fee)		\$60.00	N/A	N/A
ES&S Certified Technician Program (Annual Fees):				
ES&S Certified Technician Training Fee. Price is Per Technician with a Minimum of Three (3) Technicians per Class (Note: Training performed at customer's location.)				
- Level II Maintenance (Apprentice): Three (3) days of training with a limit of six (6) technicians per class.		\$2,000.00	N/A	N/A
<ul> <li>Level III Maintenance (Craftsman): Three (3) to five</li> <li>(5) days of training with a limit of six (6) technicians per class.</li> </ul>		\$2,250.00	N/A	N/A
- Level IV Maintenance (Journeyman): Three (3) to five (5) days of training with a limit of six (6) technicians per class.		\$2,500.00	N/A	N/A
Note: Technician must pass the previous phase of training and have the required minimum experience to be eligible for the next level of training.				
DS850 Parts Program (Price per unit)		\$1,550.00	N/A	N/A
DS450 Parts Program (Price per unit)		<mark>\$1,550.00</mark>	<mark>N/A</mark>	N/A
DS200 Parts Program (Price per Unit)		\$75.00	N/A	N/A
AutoMARK Parts Program (Price per Unit) Note: Parts program pricing includes all parts required for repair		\$95.00	N/A	N/A

**Note**: Parts program pricing includes all parts required for repair of ES&S hardware by an ES&S Certified Technician. Program requires customer to return all repaired parts to a designated ES&S warehouse location. Customer is responsible for shipping and handling costs of replacement parts ordered and repaired parts returned to an ES&S warehouse location. Shipping and handling is not included in the per unit prices above.

EMS Software Maintenance & Support:				
5 User License:				
- Small County < 25,000 Active Registered Voters	\$1	7,935.00	N/A	N/A

Order Form/Price List:

Vendor: Election Systems & Software, LLC

Items			<b>Vendor Prices</b>		
С	ategories	Item Number (Where Applicable)	Unit Price	Unit Price Per Day	Unit Price Per Hour
Vo	oting Systems, Ballot Marking or Other				
	vices Accessible to Individuals With sabilities				
-	Mid-Size County 25,000-100,000 Active Registered Voters		\$27,268.40	N/A	N/A
-	Large County > 100,000 Active Registered Voters		\$48,895.00	N/A	N/A
10 U	Jser License:				
-	Small County < 25,000 Active Registered Voters		\$18,600.00	N/A	N/A
-	Mid-Size County 25,000-100,000 Active Registered Voters		\$28,272.00	N/A	N/A
-	Large County > 100,000 Active Registered Voters		\$50,954.00	N/A	N/A
20 U	Jser License:				
-	Small County < 25,000 Active Registered Voters		\$19,347.00	N/A	N/A
-	Mid-Size County 25,000-100,000 Active Registered Voters		\$29,355.00	N/A	N/A
	- Large County > 100,000 Active Registered Voters		\$53,012.00	N/A	N/A

### **Total Costs**

### 1. Maintenance and Support Program Descriptions:

### Hardware Gold Program:

On-Site Routine Maintenance Services include, among other things, cleaning, lubrication and calibration services on a once annual basis.

On-Site Remedial Maintenance Services: If a defect or malfunction occurs in any Product while it is under normal use and service, ES&S shall use reasonable efforts to restore the Product to Normal Working Condition as soon as practicable. ES&S will repair or replace any component of our proprietary equipment or software which, while under normal use and service, (a) fails to perform in accordance with its documentation in all material respects, or (b) is defective in material or workmanship.

### Hardware Silver Program:

Same services as the Hardware Gold Program except On-Site Routine Maintenance Services are performed once during a twenty-four (24) month period.

#### Hardware Bronze Program:

ES&S will repair or replace any component of our proprietary equipment or software which, while under normal use and service, (a) fails to perform in accordance with its documentation in all material respects, or (b) is defective in material or workmanship. The principle elements of this program are:

- a. Equipment requiring repairs must be sent to a location designated by ES&S.
- b. Customer is responsible for freight to and from the designated ES&S repair location.
- c. Repairs as a result of negligent care of the equipment are not covered under this program.
- d. Routine Maintenance Services for Product(s) covered under a Bronze Program shall only be provided in the event such Product(s) are sent to an ES&S depot location for repair.

#### Firmware Maintenance and Support:

ES&S shall provide maintenance and support services for the ES&S Firmware to enable it to perform in accordance with its documentation in all material respects, and to cure any defect in material or workmanship. During the Firmware Maintenance and Support Term, ES&S shall provide updates in accordance with an update schedule determined by ES&S.

#### Software Maintenance and Support:

ES&S shall provide maintenance and support services for the Software (a) to enable the Software to perform in all material respects in accordance with its documentation, as provided by ES&S, and (b) to cure any defect in material or workmanship. During the Software Maintenance and Support Term, ES&S may provide new releases, upgrades or maintenance patches to the Software, along with appropriate documentation ("Updates"), on a schedule defined by ES&S. Customer is responsible for obtaining and installing any upgrades or purchases of third party hardware or software required to operate the Updates. Customer shall install Updates in accordance with ES&S' recommended instructions or may request that ES&S install the Updates. ES&S will charge Customer separately to (a) deliver the Updates, (b) train customer on the use of such Updates, and (c) provide maintenance and support on the Software which is required as a result of Customer's failure to timely install an Update. Customer shall pay ES&S for any Update which is required due to a change in state law.

Service	DS200	AutoMARK	Unity Software
Break/Fix Program	ES&S will repair or replace any component of our proprietary equipment or software which, while under normal use and service, (a) fails to perform in accordance with its documentation in all material respects, or (b) is defective in material or workmanship. The principle elements of this program are:		N/A
	a. Equipment requiri sent to a location design b. Customer is respo and from the designated location.	ing repairs must be nated by ES&S. onsible for freight to 1 ES&S repair t of negligent care of	

#### **ES&S Warranty Programs:**

Service	DS200	AutoMARK	Unity Software
Preventative Maintenance Program	On-Site Routine Mainte Includes, among other t lubrication and calibrat annual basis.	things, cleaning,	N/A
	On-Site Remedial Mair defect or malfunction o while it is under normal Customer shall promptil ES&S shall use reasonal the Product to Normal V soon as practicable. ES replace any component equipment or software normal use and service, accordance with its doc material respects, or (b) material or workmansh	ccurs in any Product l use and service, ly notify ES&S, and able efforts to restore Working Condition as &S will repair or of our proprietary which, while under , (a) fails to perform in cumentation in all ) is defective in	
Software Maintenance and Support	ES&S shall provide ma services for the ES&S I to perform in accordand documentation in all ma cure any defect in mate During the Firmware W shall provide updates in update schedule determ	intenance and support Firmware to enable it ce with its aterial respects, and to rial or workmanship. Varranty Term, ES&S n accordance with any	ES&S shall provide maintenance and support services for the Software (a) to enable the Software to perform in all material respects in accordance with its documentation, as provided by ES&S, and (b) to cure any defect in material or workmanship. The specific Software Maintenance and Support services provided by ES&S and each party's obligations with respect to such services are set forth below. During the Software Warranty Term, ES&S may provide new releases, upgrades or maintenance patches to the Software, along with appropriate documentation ("Updates"), on a schedule defined by ES&S. Customer is responsible for obtaining and installing any upgrades or purchases of third party hardware or software required to operate the Updates. Customer shall install Updates in accordance with ES&S' recommended instructions or may request that ES&S install the Updates. ES&S will charge Customer separately to (a) deliver the Updates, and (c) provide maintenance and support on the Software which is required as a result of Customer's failure to timely install an Update. Customer shall pay ES&S for any Update which is required due to a change in state law.
			<ol> <li>Telephone support</li> <li>ES&amp;S will provide support on procedural</li> </ol>
	<u> </u>		• ES&S will provide support on procedural

Service	DS200	AutoMARK	Unity Software
		1	questions of a specific nature not covered in ES&S' User Manuals;
			• ES&S will verify the appropriate steps to take to resolve issues identified by the Customer.
			2. Issue Resolution (to be provided on a limited basis)
			<ul> <li>ES&amp;S will provide issue resolution on a limited basis once the Customer has followed all issue resolution procedures as set forth in the User Manuals and as directed in the required training course. If it becomes apparent that the Customer has not followed the appropriate User Manual and/or training directives, Customer will be advised to begin the issue resolution process over by following the procedures identified in the User Manuals or by utilizing ES&amp;S Election Services. The Customer may also be advised that additional training may be necessary to ensure the Customer has the appropriate level of issue resolution training.</li> <li>ES&amp;S will provide Technical Bulletins on a schedule to be determined by ES&amp;S regarding specific issues the Customer may be experiencing</li> </ul>
			Software Maintenance and Support Services Not Provided by ES&S Under the Agreement
			1. Network design, layout or administration
			2. Training for any Unity product
			3. Election set up and programming
			4. "Where/how do I start my programming of my Election"
			5. Installation of Unity modules, firmware or setting date or time – User Guides, Installation Instructions, Training Checklists and Technical Bulletins are provided for these processes
			• Installation of Unity modules, printers and

Service	DS200	AutoMARK	Unity Software
			peripherals. These items shall be the responsibility of the Customer.
			6. Third Party Interface – Import from a Voter Registration System
			7. Installation of third party hardware or software - User Guides, Installation Instructions are provided for these processes
			8. Issue resolution for printers and modems not supported by ES&S applications
			9. Issue resolution for requests made by non- ES&S service providers
			10. Issue resolution for Audio files – prepared by a non-ES&S approved vendor
			11. Setup or Installation of Unity products not in accordance with Certificated Configuration
			Software Maintenance and Support Services – Customer Responsibilities
			1. Customer shall have completed a full Unity training session for each product selected
			• Customer shall have completed training at a proficiency level to successfully use hardware (firmware) and software products for General and Primary elections
			• Customer shall have the ability to install application software, install hardware firmware and make changes to date and time settings
			2. Customer shall have reviewed a complete set of User Manuals
			3. Customer shall have reviewed Training Checklists

Training Programs: <b>Course</b> <b>title</b>	COURSE DESCRIPTION	Course length	Course pre-requisite(s) AND AUDIENCE
TRAIN THE FACILITATOR	This course provides the successful <b>participant</b> with a basic set of knowledge, skills and abilities to facilitate adult learning environments. <u>Maximum of 10 participants per</u> <u>class.</u> Covered topics include: • ES&S training methods. • Individual training styles. • Adult learning characteristics. • Use of training aids. • Communication and diversity. • Training preparation. • Training activities. • Observation, listening, feedback and discussion leading skills.	5 days	<ul> <li>Pre-Requisite(s) –         <ul> <li>Desire to train and effect useful knowledge transfer.</li> </ul> </li> <li>Audience –         <ul> <li>This course is primarily designed for those ES&amp;S associates who are involved in providing customer and field associate transfer of knowledge and training.</li> </ul> </li> </ul>
ES&S AutoMARK Operations	<ul> <li>This course introduces the successful</li> <li>Election Staff to the ES&amp;S AutoMARK voting system. Successful participants gain the knowledge, skills and abilities to operate ES&amp;S' AutoMARK voting system. Maximum of 20 participants per class.</li> <li>Covered topics include: <ul> <li>In-depth overview of the ES&amp;S AutoMARK's ballot generating capabilities.</li> <li>Pre-Election Day preparation requirements.</li> <li>Election Day operations and troubleshooting.</li> </ul> </li> <li>Note: This course is typically bundled with DS200 Operation courses.</li> </ul>	1 day	<ul> <li>Pre-Requisites – <ul> <li>None</li> </ul> </li> <li>Audience – <ul> <li>Election officials</li> <li>Voting system technicians</li> <li>Training consultants</li> </ul> </li> </ul>

Training Programs <b>:Course</b> <b>title</b>	COURSE DESCRIPTION	Course length	Course pre-requisite(s) AND AUDIENCE
ES&S AutoMARK Poll Worker Training	This course introduces <b>Poll Workers</b> to the ES&S AutoMARK voting system. Successful participants gain the knowledge, skills and abilities to operate Election Systems & Software's iVotronic Touch Screen voting system. <u>Maximum of 20 participants per</u> <u>class.</u> Covered topics include: • In-depth overview of the ES&S AutoMARK system. • Election Day operations, including poll opening/closing and voting procedures. • Troubleshooting procedures.	1 day	<ul> <li>Pre-Requisite(s) – <ul> <li>None</li> </ul> </li> <li>Audience – <ul> <li>Election officials</li> <li>State, county and poll workers</li> <li>Voting system technicians</li> </ul> </li> </ul>
ES&S AutoMARK Train-the-Trainer	<ul> <li>This course introduces the successful</li> <li>Election Staff to the training techniques supporting the ES&amp;S AutoMARK voting system. Successful participants gain the knowledge, skills and abilities to train others on operating ES&amp;S AutoMARK voting system. Maximum of 10 participants per class.</li> <li>Covered topics include: <ul> <li>Optimal adult training methods.</li> <li>Pre-training preparation.</li> <li>Overview of the ES&amp;S AutoMARK system.</li> <li>Election Day operations, including poll opening/closing and voting procedures.</li> <li>Troubleshooting procedures.</li> <li>Training simulation and practice.</li> </ul> </li> </ul>	2 days	<ul> <li>Pre-Requisite(s) – <ul> <li>ES&amp;S</li> <li>AutoMARK</li> <li>Operations</li> </ul> </li> <li>Audience – <ul> <li>Election officials</li> <li>State, county and precinct trainers</li> <li>Training consultants</li> </ul> </li> </ul>

Training Programs: <b>Course</b> <b>title</b>	COURSE DESCRIPTION	Course Length	Course pre-requisite(s) AND AUDIENCE
DS200 PRECINCT BALLOT TABULATOR POLL WORKER TRAIN-THE-TRAINER COURSE	This course introduces <b>Election Personnel</b> to the training techniques supporting the DS200 voting system. Successful participants gain the knowledge, skills and abilities to train Poll Workers in how to operate ES&S' DS200 Precinct Ballot Tabulator. <u>Maximum of 10</u> <u>participants per class.</u> Covered topics include: • Optimal adult training methods. • Pre-training preparation. • Overview of the DS200 Tabulator. • Election Day operations, including poll opening/closing and voting procedures. • Troubleshooting procedures. • Training simulation and practice.	2 days	<ul> <li>Pre-Requisite(s) – <ul> <li>DS200 Operations</li> </ul> </li> <li>Audience – <ul> <li>Election officials</li> <li>State, county and precinct trainers</li> <li>Training consultants</li> </ul> </li> </ul>
DS200 PRECINCT BALLOT TABULATOR OPERATIONS COURSE	<ul> <li>This course introduces Election Personnel to the DS200 Precinct Ballot Tabulator.</li> <li>Successful participants gain the knowledge, skills and abilities to operate ES&amp;S' DS200 Precinct Ballot Tabulation system. Maximum of 20 participants per class.</li> <li>Covered topics include: <ul> <li>In-depth overview of the DS200 Tabulator.</li> <li>Pre-election preparation requirements.</li> <li>Election Day operations.</li> <li>Troubleshooting procedures.</li> </ul> </li> </ul>	1 day	<ul> <li>Pre-Requisite(s) – <ul> <li>None</li> </ul> </li> <li>Audience – <ul> <li>SOS staff</li> <li>Election Central staff</li> <li>Voting system technicians</li> </ul> </li> </ul>

Training Programs: <b>Course</b> <b>title</b>	COURSE DESCRIPTION	Course Length	Course pre-requisite(s) AND AUDIENCE
THE BASICS OF UNITY NY	<ul> <li>This optional course introduces Election</li> <li>Staff to ES&amp;S' UNITY Election System.</li> <li>Successful participants gain the knowledge, skills and abilities to allow the individual to perform basic system functions in order to:</li> <li>Build and maintain election databases.</li> <li>Lay out ballots.</li> <li>Program election tabulation equipment.</li> <li>Transmit election results.</li> <li>Generate reports of multiple types.</li> </ul>	6 days	<ul> <li>Pre-Requisite(s) –         <ul> <li>A basic understanding of Microsoft Windows applications</li> </ul> </li> <li>Audience –         <ul> <li>Election Central staff</li> </ul> </li> </ul>
THE BASICS OF UNITY ELECTION DATA MANAGER (EDM)	<ul> <li>This optional course introduces Election</li> <li>Staff to ES&amp;S' Election Data Manager, a member of the UNITY suite of election software. Successful participants gain the knowledge, skills and abilities to allow the individual to perform basic system functions, including:</li> <li>Building, maintaining and storing all election-related information in one database.</li> </ul>	2 days	Pre-Requisite(s) – • A basic understanding of Microsoft Windows applications Audience – • Election Central staff • Election officials • State and county staff • Voting system technicians

Training Programs: <b>Course</b> <b>title</b>	COURSE DESCRIPTION	Course Length	Course pre-requisite(s) AND AUDIENCE
THE BASICS OF UNITY BALLOT IMAGE MANAGER (DSIM) — A COMPONENT OF ELECTIONWARE	This <b>optional</b> course introduces <b>Election</b> <b>Staff</b> to ES&S' Digital Scan Image Manager, a member of the UNITY suite of election software. Successful participants gain the knowledge, skills and abilities to allow the individual to perform basic system functions, including: • Creating the ballot. <u>Maximum of 10 participants per class.</u>	1 day	Pre-Requisite(s) – • A basic understanding of Microsoft Windows applications Audience – • Election Central staff • Election officials • State and county staff • Voting system technicians
THE BASICS OF ElectionWare	<ul> <li>This optional course introduces Election</li> <li>Staff to ES&amp;S' ElectionWare, ES&amp;S ballot tabulator programming software. Successful participants gain the knowledge, skills and abilities to allow the individual to perform basic system functions, including:</li> <li>Programming election tabulation hardware with election-specific information from ElectionWare.</li> </ul> Maximum of 10 participants per class.	1 day	Pre-Requisite(s) – • A basic understanding of Microsoft Windows applications Audience – • Election Central staff • Election officials • State and county staff • Voting system technicians

Training Programs: <b>Course</b> <b>title</b>	COURSE DESCRIPTION	Course Length	Course pre-requisite(s) AND AUDIENCE
BASICS OF ES&S AUTOMARK INFORMATION MANAGEMENT SYSTEM (AIMS) - A COMPONENT OF ELECTIONWARE	This <b>optional</b> course introduces <b>Election</b> <b>Staff</b> to ES&S' AIMS software application, a component of ElectionWare. This software supports the election coding necessary for ES&S AutoMARK hardware and election systems. Successful participants gain the knowledge, skills and abilities to: • Define elections for the ES&S AutoMARK hardware system. <u>Maximum of 10 participants per class.</u>	5 days	<ul> <li>Pre-Requisite(s) –         <ul> <li>A basic understanding of Microsoft Windows applications</li> </ul> </li> <li>Election Central staff         <ul> <li>Election officials</li> <li>State and county staff</li> <li>Voting system technicians</li> </ul> </li> </ul>
THE BASICS OF UNITY DATA ACQUISITION MANAGER (DAM)	This <b>optional</b> course introduces <b>Election</b> <b>Staff</b> to ES&S' Data Acquisition Manager, a member of the UNITY suite of election software. Successful participants gain the knowledge, skills and abilities to allow the individual to perform basic system functions, including: • Transmitting election results from precincts or regional locations to Election Central. Maximum of 10 participants per class.	1 day	Pre-Requisite(s) –•A basic understanding of Microsoft Windows applicationsAudience–•Election Central staff•Election officials•State and county staff•Voting system technicians

Training Programs: <b>Course</b> <b>title</b>	COURSE DESCRIPTION	Course length	COURSE PRE-REQUISITE(S) AND AUDIENCE
THE BASICS OF UNITY ELECTION REPORTING MANGER (ERM)	This <b>optional</b> course introduces <b>Election</b> <b>Staff</b> to ES&S' Election Reporting Manager, a member of the UNITY suite of election software. Successful participants gain the knowledge, skills and abilities to allow the individual to perform basic system functions, including: • Generating and displaying customized election reports in either paper or electronic formats. <u>Maximum of 10 participants per class.</u> • <b>Note:</b> This course is also offered in the WebEx format to those customers needing only training in this specific UNITY module.	1 day	<ul> <li>Pre-Requisite(s) –         <ul> <li>A basic understanding of Microsoft Windows applications</li> </ul> </li> <li>Audience –         <ul> <li>Election Central staff</li> </ul> </li> </ul>
Data Acquisition Manager (DAM) and Election Reporting Manager (ERM) Site Support	This <b>optional</b> course provides the <b>Election</b> <b>Staff</b> with a "survival level" knowledge of the Data Acquisition and Election Reporting Managers in an adequate manner in which to support client elections. <u>Maximum of 10</u> <u>participants per class.</u>	1 day	Pre-Requisite(s) – • A basic understanding of Microsoft Windows applications Audience – • Election Central staff • Election officials • State and county staff • Voting system technicians

# \*LEGACY MAINTENANCE PLAN PURCHASED FOR VOTING SYSTEMS PURCHASED FROM AWARD 21231 EQUIPMENT:

The Authorized Users of the legacy voting systems will need to be able to maintain the systems and that for the extended maintenance or other maintenance to be done, contractors may charge to get the legacy voting systems up to the most current certification. Pursuant to Contract Award 21231, contractors were required to provide a Project Warranty Period which warranted the voting systems set forth below for five years from the date of acceptance of the voting system by an authorized user. This warranty covered, among other things, modifications required by New York State law or regulation. After the expiration of the Project Warranty Period required by the contract, authorized users had the option to purchase Extended Maintenance Plans and enter into an Extended Warranty Period. Some Authorized Users may not have purchased those plans, however. Therefore, in cases where an Authorized User now wishes to purchase an Extended Maintenance Plan for voting systems purchased under a contract awarded pursuant to Contract Award 21231, Contractors may charge for any parts and labor costs necessary to bring the County's voting system back to the most current certified version, as determined by the SBOE, as a result of any damage or defects which occurred or arose after the end of the Project Warranty Period for the voting system. Contractors shall not charge for any other parts or labor costs as those costs were covered by the Project Warranty Period. Prior to the commencement of any work, the Contractor shall submit a written proposal for any such charges to the Authorized User and must receive written acceptance of such proposal from the Authorized User prior to beginning any work or commencing any extended maintenance plan.

The voting machines that this provision applies to are:

ES & S Precinct-based voting system:							
DS 200 v 2.9.0.0	DS 200 Scanner Board v 2.24.2.0	AutoMark v 1.8.3.0					
VAT Previewer v 1.8.3.0	EMS/EVS Suite v 5.0.0.2						
Event Log Service v.1.5.2.0	Removable Media v 1.4.2.0	DS 200 Power Management v 1.2.8.0					
ES & S central count system: DS 850 v. 2.4.0.1							
DOMINION Precinct-based voting system:EMS Suite 4.9.17ImageCast scanner 4.9.10ImageCast scanner v 4.9.10/BMD 4.9.6							

DOMINION central count voting system: (ICC) v.4.9.14