STATE OF WASHINGTON

Office of the Secretary of State Voting System Certification 520 Union Ave SE Olympia, WA 98504

VENDOR APPLICATION FOR VOTING SYSTEM CERTIFICATION

Vendor Name:

Election Systems & Software, LLC.

Vendor Address:

11208 John Galt Boulevard

Omaha, NE 68137

Name and Telephone Number of Technical Support:

All calls for technical support should be addressed to ES&S' Customer Service for immediate assistance. The number is 877-377-8683

Name of the System: (include version numbers/release numbers)

EVS 6.1.1.0

• Software

- o Electionware v. 6.0.1.0
- o Event Log Service v. 2.0.0.0
- o ExpressLink v. 2.0.0.0
- o ExpressVote Previewer v. 4.0.0.0
- o PaperBallot v. 6.0.0.0
- o Removable Media Service v. 2.0.0.0
- o **Toolbox v. 4.0.0.0**
- o ExpressRunOff (Rank Choice Voting utility) v. 1.0.2.0

• Hardware

- o DS200, Precinct Tabulator, Firmware v. 2.30.0.0, Hardware v. 1.2, 1.3
- o DS850, Central Scanner, Firmware v. 3.4.0.0, Hardware v. 1.0
- o DS450, Central Scanner, Firmware v. 3.4.0.0, Hardware v. 1.0
- ExpressVote, Universal Voting Device, Firmware v. 4.0.0.0, Hardware v. 1.0, 2.1
- o ExpressVote Activation Card Printer

Type of System (i.e., DRE, Optical Scan, etc.): **Optical Scan System** (Provide a brief description of how it functions)

EVS 6.1.1.0 is considered an optical scan voting system. The voting system is comprised of ElectionWare software with the ExpressVote universal voting device, DS850 & DS450 central tabulators, and DS200 precinct tabulator.

What functions do you want to certify in the State of Washington? (Provide electronic copies of operating and maintenance manuals, training materials, technical and operational specifications, etc.

ES&S wants to certify the full functionality of all the ElectionWare software, the ExpressVote, DS850, DS450, and DS200 listed above.

Copies of operating and maintenance manuals, training materials, technical and operational specifications are included on the USB being sent via UPS.

Is this a modification of a system currently certified with Washington State? Yes

If so, provide a brief description of the extent of the changes as well as a list that describes in complete operational and technical detail all differences between the originally certified equipment or system and the modified equipment or system.

EVS 6.1.1.0 is a minor modification to the currently state certified EVS 6.1.0.0 voting system. The EVS 6.1.1.0 voting system adds enhancements to the Electionware software to improve performance of election night activities such as speed of poll media processing and report generation within the Electionware Results module.

Is the system certified or used in other states? (Which states?).

EVS 6.1.1.0 is currently certified in South Carolina and in the process of undergoing state certification in the following states: Delaware, Ohio, Oregon, Pennsylvania, Texas, West Virginia

Does the system comply with Washington state law, including the ability to handle Washington's "split precincts"?

EVS 6.1.1.0 meets all state laws in the state of Washington including, but not limited to, handling split precincts.