VENDOR APPLICATION FOR VOTING SYSTEM CERTIFICATION

Vendor Name:

Election Systems & Software

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 6.0.0.0

- <u>Software</u>
 - Electionware v. 5.0.0.0
 - Event Log Service v. 1.6.0.0
 - ExpressLink v. 1.4.0.0
 - ExpressVote Previewer v. 1.5.0.0 & 2.4.0.0
 - PaperBallot v. 5.0.0.0
 - Removable Media Service v. 1.5.0.0
 - Toolbox v. 3.2.0.0
 - ExpressRunOff (Rank Choice Voting utility) v. 1.0.0.0
- <u>Hardware</u>
 - o DS200, Precinct Tabulator, Firmware v. 2.17.0.0, Hardware v. 1.2, 1.3
 - o DS850, Central Scanner, Firmware v. 3.1.0.0, Hardware v. 1.0
 - o DS450, Central Scanner, Firmware v. 3.1.0.0, Hardware v. 1.0
 - ExpressVote, Universal Voting Device, Firmware v. 1.5.0.0, 2.4.0.0, Hardware v. 1.0, 2.1
 - ExpressVote Activation Card Printer

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

EVS 6.0.0.0 is considered an optical scan voting system. The voting system is comprised of ElectionWare software with the ExpressVote universal voting device, DS850 & DS450 central tabulator, 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 CD being sent via UPS.

Is this a modification of a system currently certified with Washington State? 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 6.0.0 is a modification to the currently state certified EVS 5.2.2.0 voting system. The EVS 6.0.0 voting system adds a new reporting module in Electionware, effectively integrating the functionality of Election Reporting Manager (ERM) with customized results reports and exports, as well as the ability to review and adjudicate scanned images of voted ballots, and manage write-ins.

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

On April 30, 2018 EVS 6.0.0.0 was certified in the state of Utah. While no other states have this system yet certified, many are in the process of undergoing state certification.

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

EVS 6.0.0.0 meets all state laws in the state of Washington including, but limited to handling split precincts.