

**VENDOR APPLICATION FOR VOTING SYSTEM CERTIFICATION**

Vendor Name: Dominion Voting Systems, Inc.

Vendor Address: 1201 18<sup>th</sup> Street, Suite 210, Denver, CO 80202

Name and Telephone Number of Technical Support: Jessica Bowers, 303-482-5668

Name of the System: Democracy Suite 5.0

Type of System (i.e., DRE, Optical Scan, etc.): Optical Scan  
 Democracy Suite 5.0 is an optical scan system including precinct, central count, and ballot marking components. Additionally, the system includes an election management system (EMS) and adjudication software.

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.

Dominion Voting Systems would like to certify the ImageCast Central high speed ballot scanning product; ImageCast X accessible ballot marking device; the Democracy Suite 5.0 EMS suite including: Results Tally and Reporting, Election Event Designer, Audio Studio, Election Data Translator; ImageCast Adjudication for adjudicating scanned ballots.

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.

Democracy Suite 5.0 is a new system that is not a modification of a system previously certified in Washington State.

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

Democracy Suite 5.0 is a new system not currently certified in any other states. Previous versions are certified and used in the following states:

<i>(a) State</i>	<i>(b) Date 1<sup>st</sup> approved</i>	<i>(c) Contact information</i>
Colorado	August 4, 2015	Jessi Romero Colorado Department of State 1700 Broadway, Suite 200 Denver, CO 80290 Ph:303-894-2200 x6438 Email: <a href="mailto:Jessi.Romero@sos.state.co.us">Jessi.Romero@sos.state.co.us</a>

<i>(a) State</i>	<i>(b) Date 1<sup>st</sup> approved</i>	<i>(c) Contact information</i>
Florida	August 14, 2013	Linda Hastings-Ard Florida Division of Elections R.A. Gray Building, Room 316 500 S. Bronough Street Tallahassee, FL 32399 Ph: 850-245-6220 Email: <a href="mailto:linda.hastings@dos.myflorida.com">linda.hastings@dos.myflorida.com</a>
Iowa	February 10, 2013	Dawn Williams Iowa Secretary of State Office Lucas Building, First Floor 321 E. 12 <sup>th</sup> Street Des Moines, IA 50319 Ph: 515-281-5204 Email: <a href="mailto:dawn.williams@sos.iowa.gov">dawn.williams@sos.iowa.gov</a>
Kansas	December 27, 2013	Brad Bryant Kansas Secretary of State Office Elections and Legislative Matters 120 SW 10 <sup>th</sup> Avenue First Floor, Memorial Hall Topeka, KS 66612 Ph: 785-296-4561 Email: <a href="mailto:brad.bryant@sos.ks.gov">brad.bryant@sos.ks.gov</a>
Illinois	September 17, 2012	Kyle Thomas Illinois State Board of Elections 2329 S. MacArthur Blvd. Springfield, IL 62704 Ph: 217-782-1590 Email: <a href="mailto:KThomas@elections.il.gov">KThomas@elections.il.gov</a>
Louisiana	November 3, 2011	Angie Rogers Secretary of State Office 8585 Archives Ave. Baton Rouge, LA 70809 Ph: 225-922-0600 Email: <a href="mailto:mailto:angie.rogers@sos.louisiana.gov">mailto:angie.rogers@sos.louisiana.gov</a>
Minnesota	January 7, 2014	Brad K. Anderson Office of the Minnesota Secretary of State 180 State Office Building 100 Rev. Dr. Martin Luther King Jr. Blvd. St. Paul, MN 55155 Ph: 651-556-0642

<i>(a) State</i>	<i>(b) Date 1<sup>st</sup> approved</i>	<i>(c) Contact information</i>
		Email: <a href="mailto:bradley.k.anderson@state.mn.us">bradley.k.anderson@state.mn.us</a>
New Jersey	October 4, 2012	Robert Giles New Jersey Division of Elections 225 West State Street, 5th Floor Trenton, NJ 08608 Ph: 609-292-3760 Email: <a href="mailto:robert.giles@sos.state.nj.us">robert.giles@sos.state.nj.us</a>
New York	December 15, 2009	Robert Warren New York State Board of Elections 40 North Pearl St. Albany, New York 12207 Ph: 518-473-5086 Email: <a href="mailto:Robert.Warren@elections.ny.gov">Robert.Warren@elections.ny.gov</a>
Tennessee	August 13, 2012	Mark Goins Tennessee Secretary of State Office 312 Rosa L. Parks Avenue, 9 <sup>th</sup> Floor Nashville, TN 37243 Ph: 615-741-7956 Email: <a href="mailto:Mark.Goins@tn.gov">Mark.Goins@tn.gov</a>
Utah	June 18, 2015	Justin Lee Utah Lt. Governor Office Utah State Capitol Complex, Suite 220 350 State Street Salt Lake City, UT 84111 Ph: 801-538-1129 Email: <a href="mailto:justinlee@utah.gov">justinlee@utah.gov</a>
Virginia	June 26, 2012	Eugene Burton Virginia Department of Elections Washington Building 1100 Bank Street, First Floor Richmond, VA 23219 Ph: 804-864-8912 Email: <a href="mailto:Eugene.Burton@elections.virginia.gov">Eugene.Burton@elections.virginia.gov</a>
Wisconsin	June 18, 2015	Richard Rydecki Wisconsin Government Accountability Board 212 East Washington Avenue, Third Floor Madison, WI 53703 Ph: 608-261-2015 Email: <a href="mailto:Richard.Rydecki@wisconsin.gov">Richard.Rydecki@wisconsin.gov</a>

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

Democracy Suite 5.0 complies with Washington state law, including the ability to handle Washington's split precincts.