



Contract Modification Document

Office of the Purchasing Agent  
 Collin County Administration Building  
 2300 Bloomdale Rd, Ste 3160  
 McKinney, TX 75071  
 972-548-4165

Vendor: Election Systems & Software, LLC  
11208 John Galt Blvd  
Omaha, NE 68137-2364

Contract No. 2018-241  
 Contract: Election Voting System & Services

**YOU ARE DIRECTED TO MAKE THE FOLLOWING MODIFICATION TO THIS CONTRACT**

1. Maintenance Renewal Year 6, for the period July 1, 2024 through June 30, 2025

| Description                                | Part No | Sales Part Description  | Qty   | New Price              | Current Price | Price Change Percentage | Total New Proposed Maintenance cost |
|--|---------|---|-------|------------------------|---------------|-------------------------|-------------------------------------|
| DS850                                      | 211232  | HMA - DS850 Extended Warranty with Annual Maintenance                     | 2     | <del>\$4,134.83</del>  | \$3,995.00    | 3.50%                   | \$8,269.65                          |
| DS850 Firmware                             | 213075  | Firmware License - DS850  | 2     | <del>\$1,630.13</del>  | \$1,575.00    | 3.50%                   | \$3,260.25                          |
| DS450                                      | 211901  | HMA - DS450 Extended Warranty with Annual Maintenance                     | 2     | <del>\$2,825.55</del>  | \$2,730.00    | 3.50%                   | \$5,651.10                          |
| DS450 Firmware                             | 213120  | Firmware License - DS450  | 2     | <del>\$1,630.13</del>  | \$1,575.00    | 3.50%                   | \$3,260.25                          |
| DS200                                      | 211710  | HMA - DS200 Extended Warranty with Annual Maintenance                     | 200   | <del>\$191.48</del>    | \$185.00      | 3.50%                   | \$38,295.00                         |
| DS200                                      | 211710  | HMA - DS200 Extended Warranty with Annual Maintenance                     | 30    | <del>\$185.00</del>    | \$185.00      | 0.00%                   | \$5,550.00                          |
| DS200 Firmware                             | 213100  | Firmware License - DS200  | 200   | <del>\$90.05</del>     | \$87.00       | 3.50%                   | \$18,009.00                         |
| DS200 Firmware                             | 213100  | Firmware License - DS200  | 30    | <del>\$87.00</del>     | \$87.00       | 0.00%                   | \$2,610.00                          |
| ExpressVote BMD                            | 211241  | HMA - ExpressVote BMD Extended Warranty with Annual Maintenance           | 1,800 | <del>\$124.20</del>    | \$120.00      | 3.50%                   | \$223,560.00                        |
| ExpressVote BMD Firmware                   | 213110  | Firmware License - ExpressVote BMD  | 1,800 | <del>\$74.52</del>     | \$72.00       | 3.50%                   | \$134,136.00                        |
| ExpressTouch w/Printer                     | 211937  | HMA - ExpressTouch with Printer Extended Warranty with Annual Maintenance | 200   | <del>\$108.68</del>    | \$105.00      | 3.50%                   | \$21,735.00                         |
| ExpressTouch w/Printer                     | 211937  | HMA - ExpressTouch with Printer Extended Warranty with Annual Maintenance | 30    | <del>\$105.00</del>    | \$105.00      | 0.00%                   | \$3,150.00                          |
| ExpressTouch Firmware                      | 213135  | Firmware License - ExpressTouch   | 200   | <del>\$74.52</del>     | \$72.00       | 3.50%                   | \$14,904.00                         |
| ExpressTouch Firmware                      | 213135  | Firmware License - ExpressTouch   | 30    | <del>\$72.00</del>     | \$72.00       | 0.00%                   | \$2,160.00                          |
| Electionware - Program Your Own            | 212801  | Electionware PYO Standard - Renewal License Fee                           | 1     | <del>\$51,232.50</del> | \$49,500.00   | 3.50%                   | \$51,232.50                         |
| Electionware - Synth Audio (Additional)    | 212807  | Electionware Additional Synthesized Audio - Renewal License Fee           | 1     | <del>\$2,390.85</del>  | \$2,310.00    | 3.50%                   | \$2,390.85                          |
| ExpressLink Software                       | 212814  | ExpressLink Software License - Renewal License Fee                        | 1     | <del>\$4,212.45</del>  | \$4,070.00    | 3.50%                   | \$4,212.45                          |
| Balotar Software                           | 212910  | Balotar Software License Renewal License Fee                              | 2     | <del>\$2,535.75</del>  | \$2,450.00    | 3.50%                   | \$5,071.50                          |
| <b>Grand Total for Maintenance Renewal</b> |         |   |       |                        |               |                         | <b>\$547,457.55</b>                 |

2. Price Changes and Item Updates shown in attached New Exhibit C

3. Add the attached Ballot on Demand (BOD) System, Ongoing License, Software Maintenance and Services Agreement. This replaces previous BOD agreement. This covers the Balotar line item above.

Except as provided herein, all terms and conditions of the contract remain in full force and effect and may only be modified in writing signed by both parties.

Amendment No. 8 has been accepted and authorized on 5/13/2024 by authority of the Collin County Commissioners Court by Court Order No. 2024-434-05-13, to be effective on 7/1/2024.

ACCEPTED BY:

Jared Plank  
 SIGNATURE

Jared Plank  
 (Print Name)

TITLE: VP of Finance  
 DATE: 5-2-2024

DocuSigned by:

Michelle Charnoski  
 SIGNATURE

Michelle Charnoski, NIGP-CPP, CPPB  
 (Print Name)

TITLE: PURCHASING AGENT  
 DATE: 5/14/2024

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 HISTORICAL INFORMATION
 

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 Awarded by Court Order No. 2019-059-01-28

|         |               |                 |                        |   |
|---------|---------------|-----------------|------------------------|---|
| Renewal | <u>No. 1</u>  | Court Order No. | <u>2020-449-06-01</u>  |   |
| Renewal | <u>No. 2</u>  | Court Order No. | <u>2021-595-06-21</u>  |   |
| Renewal | <u>No. 3</u>  | Court Order No. | <u>2022-530-06-13</u>  |   |
| Renewal | <u>No. 4</u>  | Court Order No. | <u>2023-452-06-05</u>  |   |
| Amendme | <u>No. 1</u>  | Court Order No. | <u>2019-460-06-17</u>  | Summary <u>add Exhibit C</u>                            |
| Amendme | <u>No. 2</u>  | Court Order No. | <u>2020-449-06-01</u>  | Summary <u>Add Force Majeurre</u>                       |
| Amendme | <u>No. 3</u>  | Court Order No. | <u>2020-746-08-17</u>  | Summary <u>Delete Ballot on Demand</u>                  |
| Amendme | <u>No. 4</u>  | Court Order No. | <u>2020-835-09-14</u>  | Summary <u>Modify Exhibit C</u>                         |
| Amendme | <u>No. 5</u>  | Court Order No. | <u>2020-1026-10-19</u> | Summary <u>Add services</u>                             |
| Amendme | <u>No. 6</u>  | Court Order No. | <u>2021-174-02-22</u>  | Summary <u>Add items and service</u>                    |
| Amendme | <u>No. 7</u>  | Court Order No. | <u>2021-595-06-21</u>  | Summary <u>Add services</u>                             |
| Amendme | <u>No. 8</u>  | Court Order No. | <u>2024-434-05-13</u>  | Summary <u>Renewal,updated items &amp; price change</u> |
| Amendme | <u>No. 9</u>  | Court Order No. |                        | Summary   |
| Amendme | <u>No. 10</u> | Court Order No. |                        | Summary   |

| 2018-241 Amend 8   |          | Price Changes and Item and Pricing updated to Exhibit C - Price   |     |  |   |
|--|----------|---|-----|--|---|
| Price change for Supplies, Replacement & Consumable Items                            |          |   |     |  |   |
| Description  | Part No  | Sales Part Description  | Qty | New Price  | Amendment note                              |
| Logic And Accuracy Testing   |          | Services include the preparation and logic and accuracy testing of all voting equipment, receiving of PPE shipments, staging and packing PPE in vans used for polling place field response teams. The ES&S contractors will serve as field technicians delivering and providing assistance to polling locations including the setup of equipment and the supplying and resupplying of PPE, election supplies, and troubleshooting/repairing of equipment. The contractors will also be providing help desk phone assistance to polling places needing procedural or technical assistance. | NA  | \$55.00  | Added in Amendment 1 changed in amendment 5 |
| Poll List, 3 part duplicate form   |          |   |     | \$0.49   | Added in Amendment 1                        |
| Sticker Sheets   |          |   |     |  | To be deleted in Amendment 8                |
| <b>DS200:</b>  |          |   |     |  |   |
| Paper Roll   | 2320     |   |     | \$2.00   |   |
| DS200 Standard 4GB Memory Device   | 2396     |   |     | \$115.00   |   |
| DS200 Backup Battery - Installed by Trained ES&S Personnel Only                      |          |   |     | \$185.00 if replaced during scheduled Preventative Maintenance visit |   |
| DS200 Coin Cell Motherboard Battery - Installed by Trained ES&S Personnel Only       |          |   |     | \$11.00 if replaced during scheduled Preventative Maintenance visit  |   |
| <b>ExpressVote Ballot Marking Device:</b>  |          |   |     |  |   |
| ADA Keypad   | 97-00505 |   |     | \$55.00  | Added in Amendment 4                        |
| ExpressVote Standard 4GB Memory Device (Item # 2396)                                 | 2396     |   |     | \$115.00   |   |
| ExpressVote Backup Battery - Installed by Trained ES&S Personnel Only                |          |   |     | \$185.00 if replaced during scheduled Preventative Maintenance visit |   |
| ExpressVote Coin Cell Motherboard Battery - Installed by Trained ES&S Personnel Only |          |   |     | \$11.00 if replaced during scheduled Preventative Maintenance visit  |   |
| <b>ExpressTouch:</b>   |          |   |     |  |   |
| Paper Roll   | 2320     |   |     | \$2.00   | Added in Amendment 4                        |
| Smart Card - Administrator   | 14001    |   |     | \$11.00  |   |
| Smart Card - Election Judge  | 14011    |   |     | \$14.00  |   |
| Smart Card - Supervisor  | 14022    |   |     | \$11.00  |   |
| Smart Card - Voter   | 14033    |   |     | \$11.00  |   |
| UVC Device with Headphones   | 98-00077 |   |     | \$255.00   |   |
| ExpressTouch Standard 4GB Memory Device  | 2396     |   |     | \$115.00   |   |
| <b>General Supplies:</b>   |          |   |     |  |   |
| Touch Screen Cleaning Kit  | 6500     |   |     | \$14.50  | Added in Amendment 8                        |
| <b>Provisional/Judge Kits:</b>   |          |   |     |  |   |
| Early Voting Judge Kits  |          |   |     | \$60.00  |   |
| Early Voting Provisional Kits  |          |   |     | \$52.00  |   |
| Election Day Judge Kits  |          |   |     | \$32.00  |   |
| Election Day Provisional Kits  |          |   |     | \$45.00  |   |

**Note 1:** Shipping and Handling is not including in pricing and will be billed as a separate line item on the invoice.  
**Note 2:** Consumables and Replacement Items pricing is firm for one (1) year and is subject to change thereafter.



## 2018-241 Kits Pricing Details

| <b>Early Voting Judge Kits</b>                                   |    |
|--|----|
| Early Voting Yellow Daily Envelope                               | 12 |
| Early Voting Judge's Pink Envelope                               | 8  |
| Early Voting Daily Report Form General/Primary                   | 12 |
| Early Voting Time Sheet  | 15 |
| Oath of Assistance   | 8  |
| Oath of Interpreter  | 8  |
| Register of Surrendered Mail Ballots in Polling Place            | 8  |
| Curbside Voter Assistance Form                                   | 8  |
| Request to Cancel Application for Ballot by Mail - Polling Place | 20 |
| Register of Spoiled Ballots                                      | 8  |
| Spoiled Ballots Envelope for Early Voting                        | 8  |
| FAQ Sheet for Judges/Clerks                                      | 2  |
| Incident Report Form   | 12 |

**New  
Price \$60.00**

| <b>Early Voting Provisional Kits</b>                   |    |
|--|----|
| Provisional Affidavit Envelope                         | 50 |
| Provisional Secrecy Envelope                           | 50 |
| Notice to Provisional ID Voter                         | 50 |
| Notice to Provisional Voter                            | 50 |
| Provisional Poll List                                  | 10 |
| Provisional Combination Form                           | 10 |
| Early Voting List of Provisional Voter General/Primary | 5  |
| Register of Provisional Spoiled Ballots                | 12 |
| Provisional Expressvote Card stock with EA Initials    | 50 |
| Provisional Supporting Documentation                   | 10 |

**New  
Price \$52.00**

| <b>Election Day Judge Kits</b>   |    |
|--|----|
| Oath of Assistance   | 2  |
| Oath of Interpreter  | 2  |
| Register of Surrendered Mail Ballots in Polling Place                    | 2  |
| Curbside Voter Assistance Form   | 2  |
| Request to Cancel Application for Ballot by Mail - Polling Place         | 10 |
| Register of Spoiled Ballots  | 2  |
| FAQ Sheet for Judges/Clerks  | 2  |
| Incident Report Form   | 2  |
| Election Day Yellow Envelope   | 1  |
| Election day Judge's Pink Envelope                                       | 1  |
| Constitutional Oath of Office and Statement of Officer - Election Judge  | 1  |
| Constitutional Oath of Office and Statement of Officer - Alternate Judge | 1  |
| Notice of Total Number of Voters Who Have Voted                          | 1  |
| Spoiled Ballots Envelope for Election Day                                | 1  |

**New  
Price \$32.00**

| <b>Election Day Provisional Kits</b>      |    |
|---|----|
| Provisional Affidavit Envelope            | 50 |
| Provisional Secrecy Envelope              | 50 |
| Notice to Provisional ID Voter            | 50 |
| Notice to Provisional Voter               | 50 |
| Provisional Poll List                     | 1  |
| Provisional Combination Form              | 2  |
| Register of Provisional Spoiled Ballots   | 1  |
| Provisional Card Stock with NO Initials   | 50 |
| Provisional Supporting Documentation Form | 5  |
| Election Day List of Provisional Voters   | 2  |

**New  
Price \$45.00**

**Ballot on Demand (BOD) System Amendment 8**

**ELECTION SETUP FEES**

**Initial Election Set-Up Fee per Election Event**

**Price**

\$475.00 per election set-up + \$1.75 per unique PDF for first Computer,  
\$75.00 for each additional Computer Set-up

\$575.00 per election set-up + \$1.75 per unique PDF for first Computer,  
\$75.00 for each additional Computer Set-up

\$175.00 per change event for first Computer Set-Up  
\$75.00 for each additional Computer Set-Up

\$375.00 fee for L&A Test Deck Creation  
On-Site Set-Up: \$1,975.00 per person, per day

Election Set-Up Fees are due within thirty (30) days of receipt of ES&S invoice.

