



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

Table with columns: Description, Part No, Sales Part Description, Qty, New Price, Current Price, Price Change Percentage, Total New Proposed Maintenance cost. Includes rows for DS850, DS450, DS200, ExpressVote BMD, ExpressTouch, and Electionware software licenses.

- 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 _____ by authority of the Collin County Commissioners Court by Court Order No. _____, to be effective on 7/1/2024.

ACCEPTED BY: [Signature]
SIGNATURE
[Signature]
(Print Name)

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

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

TITLE: PURCHASING AGENT
DATE:

HISTORICAL INFORMATION

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 add Exhibit C
Amendme	<u>No. 2</u>	Court Order No.	<u>2020-449-06-01</u>	Summary Add Force Majeurre
Amendme	<u>No. 3</u>	Court Order No.	<u>2020-746-08-17</u>	Summary Delete Ballot on Demand
Amendme	<u>No. 4</u>	Court Order No.	<u>2020-835-09-14</u>	Summary Modify Exhibit C
Amendme	<u>No. 5</u>	Court Order No.	<u>2020-1026-10-19</u>	Summary Add services
Amendme	<u>No. 6</u>	Court Order No.	<u>2021-174-02-22</u>	Summary Add items and service
Amendme	<u>No. 7</u>	Court Order No.	<u>2021-595-06-21</u>	Summary Add services
Amendme	<u>No. 8</u>	Court Order No.		Summary Renewal,updated items & price change
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
DS200:					Added in Amendment 4
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	
ExpressVote Ballot Marking Device:					Added in Amendment 4
ADA Keypad	97-00505			\$55.00	
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	
ExpressTouch:					Added in Amendment 4
Paper Roll	2320			\$2.00	
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	
General Supplies:					Added in Amendment 4
Touch Screen Cleaning Kit	6500			\$14.50	
Provisional/Judge Kits:					Added in Amendment 8
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

Early Voting Judge Kits	
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**

Early Voting Provisional Kits	
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**

Election Day Judge Kits	
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**

Election Day Provisional Kits	
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.

