

NEW YORK STATE BOARD OF ELECTIONS  
ELECTION OPERATIONS UNIT – ATTN: TARRY A. BREADS  
40 NORTH PEARL STREET  
ALBANY, NEW YORK 12207

## APPLICATION FOR MODIFICATION OF CERTIFIED VOTING SYSTEM

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NAME OF VENDOR: Election Systems & Software  
CONTACT PERSON: John Lento New York State Certification Manager  
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FEDERAL TAX ID NUMBER: 470617567

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## VOTING SYSTEM MODIFICATION INFORMATION

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NAME OF SYSTEM: EVS 5004

MODEL NUMBER:

- DS200 Firmware v2.9.0.1 Scanner Firmware v3.1.0.0 Power Management v1.2.8.0

CHECK ALL THAT APPLY BELOW AND PROVIDE A DESCRIPTION OF EACH MODIFICATION:

- MODIFICATION TO HARDWARE  
 MODIFICATION TO SOFTWARE  
 MODIFICATION TO FIRMWARE

DESCRIPTION OF MODIFICATION & RELEASE NUMBER FOR EACH:

These modifications update current DS200 version 2.9.0.0 certified in EVS 5.0.0.2 to DS200 version 2.9.0.1 to address key customer requested improvements. Please see attached Scope of Proposed Changes.

1. Accelerate the return of election night results by allowing removal of the primary USB media prior to the printing the results tape.
2. Eliminate the occurrence of "Readme.txt" errors encountered when backup USB media that are read into ERM for official election results have not been properly written to by the DS200.
3. Improve ballot handling that would effectively reduce the occurrence of ballot insertion errors and return jams.
4. Add additional information to the DS200 tape to more clearly indicate that a DS200 is ready to deploy for use on Election Day.
5. Implement speed improvements to ballot processing
6. Improve readability of reports printed on DS200 thermal printer
7. Make DS200 report printing font size configurable between small (current size) and large (previous size)

DATE VOTING SYSTEM MODIFICATION AND CHANGE CONTROL DOCUMENTATION WILL BE DELIVERED TO THE NEW YORK STATE BOARD OF ELECTIONS FOR EXAMINATION:

EVS 5004 TDP, Source Code and Compliance Builds will be provided on or before March 17, 2014

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DATE OF APPLICATION: March 7, 2014

12/10/07

SIGNATURE OF APPLICANT:



TITLE: \_\_\_\_\_ ES&S State Certification Manager

SBOE USE ONLY

MODIFICATION #