

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

APPLICATION FOR MODIFICATION OF CERTIFIED VOTING SYSTEM

NAME OF VENDOR: Election Systems & Software
CONTACT PERSON: John Lento New York State Certification Manager
ADDRESS OF COMPANY: 11128 John Galt Blvd, Omaha NE 68137
TELEPHONE NUMBER: 800-247-8683 FAX NUMBER:
E-MAIL ADDRESS: jmlento@essvote.com CELL PHONE:
FEDERAL TAX ID NUMBER: 470617567

VOTING SYSTEM MODIFICATION INFORMATION

NAME OF SYSTEM: EVS 5001

MODEL NUMBER:

- ElectionWare v4.1.0.1
- VAT Preview v1.8.1.1
- Event Log Services v1.5.0.1
- Removable Media Service v1.4.0.1
- Election Reporting Manager (ERM) v8.6.0.2
- DS200 v2.7.0.1
- AutoMARK v1.8.1.1
- DS850 v2.4.0.1

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:

Please see attached EVS 5001 System Change Notes. The System Change Notes provide a list of software and firmware changes as of May 1, 2012

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

EVS 5001 TDP, Source Code and Compliance Builds will be provided by June 11, 2012

DATE OF APPLICATION: June 8, 2012

SIGNATURE OF APPLICANT: _____

TITLE:
122007

ESS'S NY STATE CERTIFICATION MANAGER

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DESCRIPTION OF VOTING SYSTEM

DS850 High Speed Digital Central Count Scanner for paper ballot processing is an additional vote capture device that is compatible with the currently certified system, software and components of NY Unity 3.0.2.0
This certification will incorporate the DS850 with the modified version of NY Unity 3.0.2.0 known as EVS 5001

VOTING SYSTEM HARDWARE INFORMATION

SELECT ONE: Per Solicitation 21231

LOT I

LOT II

(SUBMIT SEPARATE APPLICATIONS FOR EACH SYSTEM)

NAME OF SYSTEM: EVS 5001
MODEL NUMBER: DS850 High Speed Digital Central Count Scanner

TYPE OF SYSTEM
(Select one)

DIRECT RECORD ELECTRONIC (DRE)

CENTRAL COUNT ABSENTEE

PRECINCT (OPTICAL SCAN)

OTHER: (PLEASE DESCRIBE BELOW)

DESCRIPTION (IF OTHER)

2012 MAY 22 PM 3:37

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