

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

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
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E-MAIL ADDRESS: jmlento@essvote.com CELL PHONE:
FEDERAL TAX ID NUMBER: 470617567

VOTING SYSTEM MODIFICATION INFORMATION

NAME OF SYSTEM: EVS 5002

MODEL NUMBER:

- ElectionWare v4.3.0.0
- VAT Preview v1.8.3.0
- Event Log Services v1.5.2.0
- Removable Media Service v1.4.2.0
- Election Reporting Manager (ERM) v8.8.0.0
- DS200 v2.9.0.0
- AutoMARK v1.8.3.0
- DS850 v2.6.0.0

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:

Modifications made to add Bengali as a new language throughout the system. Please see attached EVS 5002 System Change Notes. The System Change Notes provide a list of software and firmware changes as of February 18, 2013

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

EVS 5002 TDP, Source Code and Compliance Builds will be provided by February 8, 2013

DATE OF APPLICATION: March 21, 2013

SIGNATURE OF APPLICANT:



TITLE: ES&S State Certification Manager

SBOE USE ONLY

MODIFICATION #