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# EXHIBIT A – Statement of Work

# PROJECT SCOPE

## Objectives

The mission of the VCDOE is to provide the voters of the County of Volusia with an accurate, user friendly and cost effective election system that provides uniform and non-discriminatory election technology while meeting the voting standards set forth in Florida statute. The Voting System shall be used to conduct absentee voting, early voting and Election Day voting beginning with the 2016 Presidential Preference Primary, Primary and General elections. The tasks associated with this process include the following:

* + 1. Selection of the Voting System – Obtain and evaluate information from qualified Contractors resulting in the selection of a Voting System;
    2. Implementation of the Voting System – Implement the system for use during the 2016 elections and beyond;
    3. Conduct Training – Train VCDOE staff members and poll workers on the operation and use of the selected Voting System;
    4. Develop Procedures – Develop and document procedures pertaining to the new Voting System;
    5. Conduct Testing – Test the new Voting System in a simulated elections environment;
    6. Educate the Public – Develop and conduct public education programs to ensure voters understand and are comfortable with the new voting equipment and procedures.

## Implementation Timeline

**Exhibit I – Schedule of Events** provides the 2015-2016 implementation timeline. As noted, the phases are scheduled to be completed so that the Voting System is installed, tested, trained on and fully operational in time for the 2016 Presidential Preference Primary Election.

## Turnkey Solution – Voting System Legal and Logistical Requirements.

The Contractor shall provide a Voting System with the necessary components for the operation of a vote tabulation system consisting of the hardware, software and associated equipment along with provisions for the ongoing warranty repair and maintenance and technical support in accordance with specifications and provisions herein referred to. As shown in Exhibit J, a Voting System is defined as the total combination of mechanical, electro-mechanical, or electronic equipment, and any ancillary equipment and all software, firmware, and documentation and any ancillary software required to program, control and support the equipment, all of which is used to define ballots, cast ballots, cast and count votes, receive and accumulate election results, report and/or display election results and maintain and produce any audit trail information. The expectation is that the Vendor’s proposed solution, including the Voting System itself, shall encompass system delivery, installation, configuration, integration, testing, implementation and on-site training within the timetable specified by the County. Failure to timely provide the Voting System pursuant to the County’s timetable threatens the integrity of the voting process and will be deemed a material breach of any agreements or contracts resulting from this solicitation. To ensure the availability of a fully functional and adequate Voting System for the County’s upcoming election timetable, any proposed Voting System must be duly certified by the State of Florida Department of State pursuant to § 101.5605, Florida Statutes, **prior to May 29, 2015**, it being understood and agreed that § 101.294, Florida Statutes, prohibits the County from purchasing or causing to be purchased any voting equipment unless such equipment has been certified by such department for use in the State of Florida**.** Voting Systems or equipment that is not otherwise certified by the deadline specified above will be ineligible for selection pursuant to this solicitation. In accordance with § 101.294, Florida Statutes, the vendor must provide the County with sworn certification that the Voting System, including any related voting system components, equipment, or upgrades, has been certified by the Department of State’s Division of Elections prior to the May 29, 2015 deadline identified above. **Any vendor, chief executive officer, or vendor representative of voting equipment who provides a voting system, voting system component, or voting system upgrade in violation of Chapter 101, Florida Statutes, commits a felony of the third degree, punishable as provided in §§ 775.082, 775.083, or 775.084, Florida Statutes.**

The intent of the VCDOE is to purchase the approximate quantities as noted in **Exhibit K – Approximate Purchase Quantities**, but is provided for information purposes only and should not be interpreted as an obligation by the County to purchase these amounts. **It is the responsibility of the Contractor to recommend equipment configurations and quantities that can at the same time accommodate the needs of voters using accessible voting methods and those using standard voting methods.**

# CURRENT ENVIRONMENT

## Background

The County has 125 precincts and 101 polling sites with a registered voter population approaching 335,000. Early voting was held at five (5) sites in 2014.

In addition to holding elections called by county, state and federal authorities, the VCDOE supports sixteen (16) municipalities with the conduct of their elections. Fourteen (14) of the municipalities hold elections jointly during even-numbered years with the remaining held during odd-numbered years.

Ballots used during the 2012 General Election were eighteen (18) inches and consisted of three (3) or four (4) ballot cards. Almost 750,000 ballot cards were tabulated during that election. Early voting ballots and absentee ballots accounted for approximately 50% with the other 50% cast on Election Day.

Ballots used during the 2014 General Election were eighteen (18) inches and consisted of one (1) ballot card. Approximately 180,000 ballot cards were tabulated during that election. Early voting ballots and absentee ballots accounted for 50% with the other 50% cast on Election Day.

Recounts had to be conducted involving at least one (1) race during the 2008, 2010, 2012 and 2014 General Elections and the 2010, 2012 and 2014 Primary Elections. Currently, recount ballots are identified and segregated by hand as are write-in ballots and manual audit ballots.

The VCDOE uses VR Systems (VRS) electronic poll book stations (EViD) at early voting sites and at polling sites and two (2) ES&S Balotar ballot-on-demand printers at each of the early voting sites. Aircards were used in 2012 and 2014 with the EViD stations to establish communication with the internet for data transmission and MiFi connections are currently under consideration for 2016 elections.

Currently, the VCDOE uses two (2) voting formats, optical scan (OS) and direct recording electronic (DRE) voting machines. Alternatives to the formats will be considered but shall meet the requirements of **Exhibit A – Statement of Work**. A full list of components in the current Voting System may be found in **Exhibit G – Current Voting System**.

## Facilities

* + 1. Locations:

Volusia County Department of Elections-Main Office

125 W New York Ave

DeLand, FL 32720

Volusia County Department of Elections-Warehouse

2550 W Hwy 44, Building 14

DeLand, FL 32720

* + 1. Voting System Operations at Locations:

1. The Election Management System (EMS) is defined as that portion of the Voting System used to define ballots, accumulate, record and count votes, report and display election results, and maintain and produce audit trail information. The EMS is maintained in a secured area at the VCDOE main office.
2. Voting Site Devices (VSD) are defined as the portion of the Voting System intended to be used at a polling location or early voting site and are considered to be both the optical scanner and the ADA devices. Currently, optical scan devices are also used to tabulate absentee ballots, provisional ballots and unscanned ballots. VSD’s and associated components are stored and associated activities performed at the VCDOE’s warehouse.
3. Currently, the VCDOE does not use a Central Count Scanner/Tabulator (CCST). However, when purchased, a CCST will be housed at the main office and used to tabulate absentee ballots and facilitate identification of write-in ballots and segregate ballots for recounts and manual audits.

## Organization

The following divisions within the VCDOE are involved with the conduct of elections:

* + 1. Voter Registration – Responsible for maintenance of voter registration records and processing petitions;
    2. Candidate Services – Responsible for the maintenance of candidate records;
    3. Poll Worker Training – Responsible for training poll workers and the development of training materials;
    4. Voter Outreach & Education – Responsible for public communications and education programs;
    5. Election Management – Responsible for the conduct of elections including absentee voting, early voting and on Election Day; for the selection and supplying of polling locations; for the testing, deployment, repair and storage of voting equipment; for the ordering, inventorying, testing and distributing of ballots including audio; and for the programming and Election Day oversight of the EMS.

## Voting Venues

The VCDOE provides voters with three opportunities to cast a ballot. Voter turnout for each of these venues during the 2012 General Election may be found in **Exhibit L – Voter Turnout 2012 G.E.**

* + 1. Absentee Voting – Absentee voting is available to voters by means of a mailed ballot or by coming to the VCDOE office to pick up a ballot or vote at the office. In accordance with Florida statute, ballots are not tabulated until the start of canvassing fifteen (15) days prior to Election Day. Ballots are organized by precinct (100-900 series) and tabulated with an optical scan (OS) unit assigned to the corresponding series. Florida statute permits the uploading of tabulated absentee ballots into the EMS prior to Election Day with the remaining ballots uploaded as soon as possible after the polls close.
    2. Early Voting – Early voting provides voters with the opportunity to cast a ballot immediately tabulated by an optical scan (OS) unit or on a direct recording electronic (DRE) unit. One (1) or more OS units may be deployed to each of the early voting sites. One (1) DRE unit is deployed to each of the early voting sites. Memory cards used on the OS units may be swapped out every day of early voting or only one (1) card may be used to tabulate the votes cast. Florida statute permits the uploading of tabulated early voting ballots into the EMS prior to Election Day.
    3. Election Day Voting – Election Day voting provides voters with the opportunity to cast a ballot immediately tabulated by an OS unit or on a DRE unit. One (1) or more OS units and one (1) DRE unit are deployed to each polling location. Results are uploaded to the EMS by modem from each polling location as soon as the last person has voted at the site.

## Additional Information

1. **Terms & Abbreviations** – Definitions of a number of the abbreviations used throughout this document are provided in **Exhibit J – Glossary**.
2. **VCDOE Statistics** – Statistics related to number of registered voters, polling sites, precincts, etc. may be found in **Exhibit H – VCDOE Statistics**.

# SCOPE OF WORK

## 3.1 Minimum Qualifications

The proposed solution shall meet the following qualifications, at a minimum, to be eligible for award:

1. Certification - Provide documentation that the proposed equipment and software has been certified or shall be certified **prior to May 29, 2015**by the State of Florida, Division of Elections as required by *101.294 F.S. Purchase and Sale of Voting Equipment*. If the voting system is not yet state certified, but the vendor provides certification that the proposed equipment and software will be certified prior to May 29, 2015, the vendor must submit an updated second certification prior to May 29, 2015, that the voting system (in its entirety) has been, in fact, certified by the state of Florida. If no such certification can be made, then the voting system will not be eligible for selection (*see* § 1.4 *supra*).
2. Certification Deadline – Provide confirmation that all proposed equipment and software shall be certified by the State of Florida no later than. May 29, 2015 and shall be available for shipment by September 1st 2015. If confirmation cannot be provided, provide documentation of certification intent (*see* ¶ 1 *supra*).

NOTE: Award is contingent upon State of Florida certification of equipment and software.

1. Compliance with Florida Statutes and Administrative Code and other applicable laws – Provide confirmation of compliance of the following items for the proposed Voting System (see **Exhibit M – Referenced Statutes & Rules**):
   1. *101.015 F.S. Standards for Voting System;*
   2. *101.294, F.S. Purchase and Sale of Voting Equipment*
   3. *101.5605(3) F.S. Examination and Approval of Equipment*
   4. *101.5606 F.S. Requirements for Approval of Systems*
   5. *101.56062 F.S. Standards for Accessible Voting Systems*
   6. *101.56065 F.S. Voting System Defects; disclosure, investigations, penalties*
   7. *Help America Vote Act (HAVA) of 2002, Title III*
   8. *Rule 1S-2.004, F.A.C. Purchase, Sale and Uses of Voting Equipment and Systems*
   9. *Rule 1S-5.001, F.A.C., Voting System Equipment Regulations*
2. Performance Affirmation – Confirm the commitment and ability to perform the required activities as specified in the proposal.
3. Project Schedule of Events Affirmation – Confirm that the event dates identified in **Exhibit I – Schedule of Events**, can and will be met.

## Contractor Project Tasks

The implementation of the proposed Voting System shall include the following tasks:

1. Preparation for and delivery of Voting System
   1. Provide positions and contact information and experience specific with the recommended voting equipment for those approving, facilitating and supporting the purchase, delivery, installation and testing of the Voting System;
   2. Within ten (10) working days of the awarding of the contract, conduct a survey of VCDOE environment and identify outstanding issues that may hinder a successful installation of Voting System and provide recommendations on how to resolve prior to receipt of the Voting System;
   3. Within seven (7) working days of contract execution, start assisting VCDOE in the development of acceptance testing procedures in compliance with Florida Voting System Standards (FVSS) and as approved by the VCDOE Supervisor of Elections (SOE);
   4. Deliver the requisite certified Voting System including hardware, software, media, accessories and other related components as ordered and by the time specified (see **Exhibit I – Schedule of Events**);
   5. Instruct VCDOE staff on the proper unpacking, assembling and acceptance testing procedures;
   6. Provide costs for assisting with acceptance testing in **Exhibit N – Cost Proposal**;
   7. Provide adequate staff and associated documentation and materials to facilitate unpacking and acceptance testing;
   8. Conduct acceptance testing with VCDOE staff.
2. Installation, Configuration and Integration of the EMS
3. Install and configure the components of the EMS on the hardware platform and provide skills transfer to VCDOE staff. Provide costs in **Exhibit N – Cost Proposal**;
4. Integrate the EMS into the VCDOE environment including closed network configurations and receipt of result transmissions;
5. Provide information on best practices and procedures for maintaining EMS security;
6. Provide VCDOE staff with login and access codes to Contractor website and provide training on the use and functionality.
7. Pre-Election Testing
8. Within seven (7) working days of the contract execution, assist VCDOE with developing procedures and materials for logic and accuracy testing of Voting System in compliance with Florida statutes;
9. Provide costs associated conducting a logic and accuracy test in **Exhibit N – Cost Proposal**.
10. Assist in Election Procedures Development
11. Advise the VCDOE on recommended procedures and processes including documentation for the conducting elections;
12. Provide comprehensive product documentation in electronic format for the components of the Voting System and for all user levels (administrative, technical, operator, poll worker, etc.);
13. Advise VCDOE on criteria to be considered in the selection of polling place locations for proper operation of equipment and transmission of election results;
14. Advise VCDOE how to interface with VR Systems application modules;
15. Advise VCDOE how to best generate and provide FLDOE mandated reports.
16. Assist in Mock Election Procedures Development
17. Assist VCDOE with developing procedures and materials for conducting a mock election including absentee voting, voting at early voting sites and Election Day voting;
18. Provide costs in **Exhibit N – Cost Proposal** associated with conducting a mock election.
19. Conduct On-site Staff Training and Provide Training Materials
20. Train VCDOE staff on the various levels of the Voting System required to conduct an election and to train poll workers;
21. Provide costs in **Exhibit N – Cost Proposal** for each type of training to be given;
22. Provide materials to be used for each level of staff training;
23. Allow duplication of training materials for the purpose of internal and poll worker training.
24. Public Education and Training
25. Provide voter education materials in digital format on the voting machines and accessibility devices relating to the methods used to cast a ballot and to have a ballot tabulated;
26. Permit the reproduction of training materials for the purpose of incorporating into VCDOE voter education materials and demonstrations.

# VOTING SYSTEM SPECIFICATIONS

## Solution Components

The solution shall include all the following components:

1. Voting Site Device

A Voting Site Device (VSD) to be used at an early voting site and at a polling site configured as:

1. An optical scan paper ballot tabulator with an integrated ballot box and an internal printer for printing reports associated with the use of the tabulator. The tabulator must be able to tabulate ballots used by those voters using accessible voting methods and those using standard voting methods.
2. A stand alone or integrated electronic ballot marking device component that captures voter selections and prints in human-readable form to a card that can be read by the optical scan paper ballot tabulator and meets current accessibility standards.
3. A stand alone device or one integrated with the optical scan ballot tabulator that provides an accessible voting method for individuals with disabilities. If the device is integrated with the optical scan ballot tabulator it must not restrict access to those using a standard voting method while the accessible voting session is taking place. Otherwise a second optical scan unit must be included in the proposed solution.
4. Central Count Scanner/Tabulator

A CCST shall be used to scan, tabulate, segregate and display ballots and to generate and print associated audit logs and reports during a variety of operations. Included are tabulation of absentee, unscanned and provisional ballots; segregation and review of write-in ballots; segregation of ballots used to conduct a recount or manual audit; and review of questionable ballots by the canvassing board.

1. Election Management System

The EMS is the total combination of mechanical, electro-mechanical, or electronic equipment, and ancillary equipment and software, firmware, and documentation required to program, control, and support the voting site equipment and the CCST. The EMS shall be used to define an election database; define and generate ballots; create election media; receive, accumulate, record and count votes, report and display election results, and maintain and produce audit trail information.

## Paper Ballot Printing Services

* + 1. The VCDOE shall not be required to use the Contractor’s ballot printing services or those of one specified by the Contractor.
    2. The Contractor shall provide the necessary paper ballot specifications to the VCDOE and permit sharing them with the VCDOE’s selected ballot printing contractor so as to ensure accurate ballot tabulation.
    3. The Contractor shall not impose any restrictions or penalties as a result of the VCDOE not using their ballot printing services or those of one specified by the Contractor.
    4. The cost of goods or services shall not be impacted by the VCDOE’s choice of a ballot printing contractor or those of one (1) specified by the Contractor.

## Design & Functions

The submitted proposal shall complete and submit responses to the design and functionality specifications in **Exhibit C – Equipment Specifications Matrix** and the following manuals.

System Administration

System User

Equipment User

Poll Worker-Early Voting & Election Day

Poll Worker Training

# WARRANTY, MAINTENANCE, SERVICE & SUPPORT

The submitted proposal shall contain responses to:

## Warranty

The warranty coverage for each of the proposed components of the Voting System in **Exhibit E – Warranty**.

## Post-Warranty

The post-warranty costs for each of the proposed components of the Voting System in **Exhibit N –Cost Proposal**.

## Support & Support Personnel

The type of support provided to the VCDOE after installation of the Voting System in **Exhibit F – Support & Support Personnel**.

## Minimum Warranty and Maintenance Requirements

During the warranty or maintenance period covering Contractor’s Software, Hardware and services, Contractor shall, at a minimum:

* + 1. Provide technical support services for a minimum 8:00 a.m. to 5:00 p.m., EST, Monday through Friday and during non-standard office hours and days (before 8:00 a.m./after 5:00 p.m. EST, Sunday-Saturday) during election cycle periods.
    2. Maintain a toll free contact phone number at which Contractor shall accept emergency calls, as well as e‑mail points of contact so that VCDOE can report problems with the Software/Hardware.
    3. Initiate corrective action to resolve all problems within a minimum of the time period set forth herein; all problems include, but are not limited to, material and/or frequent errors or defects.
    4. Initiate a response by telephone to the VCDOE within one (1) hour of the time recorded on the initial request for service by VCDOE of a Critical Problem, a problem that prevents the voting system from operating in a production environment and/or affects the integrity of the data and for which no workarounds exist which would enable the voting system to be used in a production environment and ensure data integrity.
    5. Initiate a response by telephone or e-mail to the VCDOE within four (4) business hours of the time recorded on the initial request for service by VCDOE of a Non-Critical Problem, a problem that does not materially affect the operation of the voting system or the integrity of the data in a production environment.
    6. Correct a Critical Problem within 4 hours of initial request for service. If correction cannot be made within 4 hours, Contractor shall, prior to the expiration of the 4 hour period, submit to the VCDOE a satisfactory plan to correct the Critical Problem at no cost to the VCDOE and correct the Critical Problem to the satisfaction of the VCDOE within the time period agreed upon in the plan. If Contractor fails to correct the Critical Problem, VCDOE shall have the right, at its option, to give notice of default to Contractor and proceed under all provisions related to termination for default under the contract between the Contractor and the VCDOE.
    7. Ongoing application support through a maintenance or services agreement for a minimum of one (1) year.
    8. For the duration of the Contract and Maintenance Agreements the Contractor shall provide, patches, diagnosis, backup, recovery, installation of new Releases (version upgrades), annual updates, telephonic support, and updates if required. Contractor works directly with the VCDOE on application modifications, diagnosis, recovery, customization, configuration and how-to questions.

# ACCEPTANCE CRITERIA

## Functional Demonstration

The Contractor shall be required to demonstrate the system features to the VCDOE for verification of the functional requirements as defined in the Statement of Work. The VCDOE’s role will be to provide the necessary personnel to support the demonstration and ensure availability of external systems to assist the Contractor. The VCDOE will confirm that the Contractor utilizes mutually agreed upon test scenarios and test data in the demonstration. The demonstration shall be considered complete when the Contractor has demonstrated, and the VCDOE has confirmed, the functionality of all requirements have been met and the VCDOE’s Project Manager has accepted the corrective action plan for any outstanding defects or errors.

## Functional Testing

Upon the VCDOE’s approval of the Contractor’s functional demonstration, the VCDOE will be provided sufficient time to conduct additional internal functional testing of the system. The purpose of this internal functional testing is to provide the VCDOE with the opportunity to perform additional testing using varying test scenarios and to identify any undiscovered discrepancies with regard to the requirements defined in the Statement of Work. The amount of time provided for the period of internal testing shall be determined after the abovementioned Contractor’s functional demonstration and shall be mutually agreed to by both the VCDOE and the Contractor. The internal functional testing shall be considered complete after the mutually agreed to amount of time has elapsed and the VCDOE’s Project Manager has accepted the corrective action plan for any outstanding defects or errors.

## Production Cut-Over

Upon successful completion of the functional demonstration and the functional testing, the Contractor and the VCDOE will mutually determine the date to implement the system in a production environment. This date will be confirmed by obtaining written authorization from the VCDOE’s Project Manager.

# SYSTEM ACCEPTANCE

## 30 Day System Acceptance

Pursuant to Rule 1S-2.004(f), F.A.C., the County or its Supervisor of Elections may reject a voting equipment or system that fails in any respect to meet the standards for certification under state law, that fails to meet the specifications upon which the award was based or representations of the vendor, or that is defective. The VCDOE requires a minimum thirty (30) consecutive calendar day system acceptance period from the date that the system is placed in a production environment as defined above. Regardless of the foregoing, nothing shall preclude the County or Supervisor of Elections from rejecting voting systems, equipment, or upgrades at any time after the acceptance period where such rejection is based upon the discovery of a latent defect that would make the system, equipment, or upgrade unfit for the purpose intended.

## Availability Levels

During the acceptance period, the system and all associated modules will demonstrate critical system availability levels of 100% for a thirty (30) consecutive calendar days. The thirty (30) -day availability test will begin immediately upon placement of system into a production environment. If the required level of 100% for thirty (30) consecutive days has not been met, the reliability test period will begin again for thirty (30) consecutive days until this level of reliability has been demonstrated.

## System Availability

The system shall be considered unavailable if any defined requirements, inquiries, or standard reports are not functioning. Functional problems that allow the system to remain operational, and do not affect any of these components are not considered downtime. Furthermore, the system shall not be considered unavailable during any manual or automated fail-over process, or if the system is operational in a backup mode or via replacement with system spares, pending the receipt of replacement components and repair of the failed component. Downtime will begin at the time that the designated contact person for the Contractor has been notified of the failure.

## System Acceptance

Any system unavailability issues shall stop the thirty (30) consecutive calendar day system acceptance period. Upon correction of system unavailability, the thirty (30) consecutive calendar day system acceptance period shall begin again.

System Acceptance occurs upon written notification by the VCDOE to the Contractor of system availability for a thirty (30) consecutive calendar days.

*(The remainder of this page is intentionally left blank.)*

# EXHIBIT B – Statement of Work Matrix

Provide responses to Statement of Work items 3.0 through 4.0 in this exhibit. Comments may be provided when clarifications are needed to the response given.

| YES | | Requirement will be met. | NO | | Requirement will not be met. | |
| --- | --- | --- | --- | --- | --- | --- |
|  | **REQUIREMENT** | | | **YES/NO** | | **COMMENTS** |
|  | 3.1-1 Certification by the State of Florida. | | |  | |  |
|  | 3.1-2 Comply with certification deadline and ship by date. | | |  | |  |
|  | 3.1-3 Comply with State of Florida statutes and rules pertaining to the purchase, specifications, and use of a voting system. | | |  | |  |
|  | 3.1-4 Affirm ability to perform required activities. | | |  | |  |
|  | 3.1-5 Affirm ability to meet event dates. | | |  | |  |
|  | 3.2-1 Contractor Project Tasks-Affirm ability to comply with tasks in preparations for delivery of system. | | |  | |  |
|  | 3.2-2 Contractor Project Tasks-Affirm ability to comply with tasks for installation, configuration and integration of EMS. | | |  | |  |
|  | 3.2-3 Contractor Project Tasks-Affirm ability to comply with tasks for pre-election testing of Voting System. | | |  | |  |
|  | 3.2-4 Contractor Project Tasks-Affirm ability to comply with tasks in preparation for conducting an election. | | |  | |  |
|  | 3.2-5 Contractor Project Tasks-Affirm ability to comply with tasks in preparation for conducting a mock election. | | |  | |  |
|  | 3.2-6 Contractor Project Tasks-Affirm ability to comply with conducting training. | | |  | |  |
|  | 3.2-7 Contractor Project Tasks-Affirm ability to comply with tasks associated with public education & training. | | |  | |  |
|  | 4.1-1 Solution Components-Voting Site Device-Affirm VSD meets requirements. | | |  | |  |
|  | 4.1-2 Solution Components-Central Count Scanner/Tabulator-Affirm CCST meets requirements. | | |  | |  |
|  | 4.1-3 Solution Components-Election Management System-Affirm EMS meets requirements. | | |  | |  |
|  | 4.2-1 Paper Ballot Printing Services-Affirm VCDOE will not be required to use Contractor’s ballot printing services or one specified by the Contractor. | | |  | |  |
|  | 4.2-2 Paper Ballot Printing Services-Affirm will provide and allow sharing of printed ballot specifications as needed. | | |  | |  |
|  | 4.2-3 Paper Ballot Printing Services-Affirm that no restrictions or penalties will be imposed on VCDOE if Contractor’s ballot printing services or those of a specified Contractor are not used. | | |  | |  |
|  | 4.2-4 Ballot Printing Services-Affirm that costs of goods and services provided in the response were not affected based on the Contractor’s printing services or those of a specified Contractor being used/not used. | | |  | |  |

# EXHIBIT C – Equipment Specifications Matrix

Provide responses to design and functionality features of the proposed components of the Voting System. Describe clearly if the Voting System solution is a combined optical scanner and ballot marking device.

|  | **DESIGN**  **& FUNCTIONS** | **RESPONSE**  **OPTICAL SCANNER** | **RESPONSE**  **STANDALONE OR INTEGRATED BALLOT MARKING DEVICE** | **RESPONSE**  **CENTRAL COUNT SCANNER/ TABULATOR** |
| --- | --- | --- | --- | --- |
|  | ***Components*** – Provide the model number and version for each of the proposed equipment components. |  |  |  |
|  | ***Election Setup & Testing*** – Describe the process for setting up for an election and conducting testing of the devices. |  |  |  |
|  | ***Reporting Capabilities*** – Describe:  a) Reports produced  b) Steps to produce reports |  |  |  |
|  | ***Audit Logs*** – Describe the logging capabilities:  a) Components that log events  b) Types of events logged  c) Log reports available |  |  |  |
|  | ***Ballot Exceptions*** – Describe how these ballot exceptions are handled:  a) Damaged Ballot  b) Unread Ballot  c) Blank Ballot  d) Overvoted Race |  |  |  |
|  | ***Multi-page Ballot Handling*** – Describe how :  a) Accounts for multi-page ballots;  b) Reconciles the number of ballots vs. number of pages  c) Reconciles missing pages |  |  |  |
|  | ***Printing Technology*** – Describe the printing technology used to record voter choices. |  |  |  |
|  | ***Calibration Procedures*** – Describe the:  a) Frequency of calibration  b) Procedures for calibrating |  |  |  |
|  | ***ADA Devices*** – Describe the capabilities allowing the voter to navigate the equipment with:  a) Touch screen  b) Keypad  c) Paddles  d) Sip & puff device |  |  |  |
|  | ***Ballot Presentation***-Describe the following:  a) Methods of presenting a ballot (i.e. printed on paper, screen display, audio)  b) Methods of casting a ballot (i.e. touch screen, keypad, sip/puff, etc.) |  |  |  |
|  | ***Capacities***  a) Provide the number of ballot styles that can be supported by the VSD and the CCST and indicate if it is dependent on ballot format size. Include the size of the media used to store the ballot information if relevant.  b) Describe any capacity limitations of the VSD and CCST and associated election media.  c) Describe the recommended solution if a capacity supported by the VSD is less than that required at a voting site. |  |  |  |
|  | ***Modes / Throughput Rate*** – Describe the modes the CCST can be set in and the combinations of modes that can be set ( scan/tabulate/segregate, scan/segregate, scan/tabulate, display, etc) & the rate of throughput |  |  |  |
|  | ***Input / Output Hoppers*** – Describe the number of the CCST’s input and output hoppers and the type of operation (static or motorized), the number of ballots held and the ability to assign a specific ballot category to an output hopper and list these categories. |  |  |  |

|  | **VOTING SITE DEVICE (VSD)**  **USER INTERACTION** | **RESPONSE**  **OPTICAL SCANNER** | **RESPONSE**  **STANDALONE OR INTEGRATED BALLOT MARKING DEVICE** |
| --- | --- | --- | --- |
|  | ***Voting Site Setup*** – Describe how the proposed VSD is set up and ready for voting by poll workers at the voting site including:  a) Estimated time to setup on optical scan unit  b) Estimated time to setup on ballot marking device |  |  |
| 1. **14** | ***Activate for Voter*** – Describe the procedures used to activate the VSD for each voter and the mechanism used to activate the correct ballot for the voter. |  |  |
| 1. **16** | ***User Interface Feedback*** – Describe how:  a) The user interface provides feedback, messages and instructions aiding the user in making operational decisions.  b) Alternative language instructions are displayed on the VSD: simultaneously; by voter selection; or by poll worker selection.  c) If the instruction font size can be adjusted and if so what is the range of available sizes. |  |  |
| 1. **17** | ***Disability Readiness*** – Describe how the proposed VSD is placed into and returned back from disability readiness. |  |  |
| 1. **19** | ***Time Required to Cast Votes*** – Describe how the proposed VSD allows for a reasonable length of time for a voter (including voters with disabilities) to complete and cast his or her ballot. |  |  |
| 1. **20** | ***Close Voting*** – Describe the capabilities of the proposed equipment to close voting and what device is used. |  |  |
|  | ***Results Accumulation and Reporting*** – Describe the procedure used with the VSD for results accumulation from each polling site and reporting of same. |  |  |
|  | ***Closing Polling Site*** – Describe the capabilities and suggested procedure of the proposed equipment for disassembly and preparation for return to the warehouse. |  |  |

|  | **ELECTION MANAGEMENT SYSTEM (EMS)**  **DESIGN & FUNCTIONS** | **RESPONSE** |
| --- | --- | --- |
|  | ***Components*** – Name and describe the function of each of the proposed components of the EMS including the software applications/versions and the hardware components required to perform all tasks described in the SOW. |  |
|  | ***Capacities*** –Describe the EMS capacities related to ballot definitions. Provide specifications for a 2-sided portrait layout ballot in 8 ½” by 11” or 12” and 8 ½” by 17” or 18” while maintaining the Florida’s minimum font size requirement:  a) Maximum number of precincts per election  b) Maximum number of ballot styles per election  c) Maximum number of pages per ballot  d) Maximum number of races per ballot  e) Maximum number of contests per election  f) Maximum number of candidates per contest  g) Capable of automated and manual ballot layout  h) Capable of storing and using a ballot template |  |
|  | ***Audit Logs*** – Describe the logging capabilities of the EMS system:  a) Applications that have event logging  b) Types of events logged  c) Log reports available  d) Different logs for system issues vs. election logs  e) If VSD audit logs are transferred to the EMS and if so how |  |
|  | ***Reporting Capabilities*** – Describe and list:  a) The reports produced by the EMS  b) Steps required to produce reports |  |
|  | ***Error Logs*** – Describe the capabilities of the proposed EMS to maintain, produce and print out error logs and how lost data is detected and recovered. |  |
|  | ***Results*** – Describe the capabilities and suggested procedures for transmitting election results and storing on the EMS and the capabilities to produce, print, transmit and display election results. |  |
|  | ***Recounts*** – Describe the procedures to conduct a recount for one (1) race and for more than one (1) race. |  |
|  | ***Compatibility with Voter Registration Database*** – VCDOE uses VR Systems Voter Focus to maintain voter-related information and activity. Describe the ability to import data from and export data to the various components of the program.  a) Political districts  b) Number of registered voters by precinct  c) Polling locations  d) Ballot style assignments  e) Election results |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Contractors shall complete this worksheet. | | | | | | | | | | | | |
| **1.**  Include election management stand-alone network server components and client components required to support the functions of the Voting System. | | | | | | | | | | | | |
| **2.** Add more columns and rows as needed to cover all required components. | | | | | | | | | | | | |
| **3.** Answer all fields and add columns as needed to fully describe election management stand-alone network server and client components. | | | | | | | | | | | | |
| **4.** Provide a high-level diagram of the overall system architecture clearly illustrating the proposed components and the interrelationship. | | | | | | | | | | | | |
| Equipment | Manufacturer | Version/ Model | Processor  (type and minimum core counts) | Minimum CPU Speed | Operating System | Memory | Hard Drive Capacity | Modem Card | Video Card | DVD/  CD Reader/  Burner | Function | COTS/ Non-COTS |
| **Stand-alone Network Server 1** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Stand-alone Network Server 2** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Workstation1** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Workstation2** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Backup Workstation1** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Backup Workstation2** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Tape Backup** | Manufacturer | Version/ Model | Format/ Media | Capacity | # of Units | COTS/ Non-COTS |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| **Monitor** | Manufacturer | Version/ Model | Size | Resolution | # of Units | COTS/ Non-COTS |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |

# EXHIBIT D – Election Management System Stand-alone Network Server/Client Components

# EXHIBIT E – Warranty

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **PROPOSED WARRANTY SERVICES** | **RESPONSE ELECTION MANAGEMENT SYSTEM** | **RESPONSE VOTING SITE DEVICE OPTICAL**  **SCANNER** | **RESPONSE VOTING SITE DEVICE STANDALONE OR INTEGRATED BALLOT MARKING DEVICE** | **RESPONSE CENTRAL COUNT SCANNER/**  **TABULATOR** |
| Length of Warranty |  |  |  |  |
| Warranty begins upon acceptance by the County (Y/N) |  |  |  |  |
| Updates/Upgrades included (Y/N) |  |  |  |  |
| On-site Warranty Repairs (Y/N) |  |  |  |  |
| Off-Site (Contractor facility)Warranty Repairs (Y/N) |  |  |  |  |
| Warranty Repair Shipping Costs Paid (one-way/round trip) |  |  |  |  |
| Third-party Performs Warranty Repairs (Y/N) |  |  |  |  |
| Telephone Support (Y/N) |  |  |  |  |
| 800 Support Number (Y/N) |  |  |  |  |
| Standard Hours of Telephone Support (EST) |  |  |  |  |
| Extended Telephone Support (Y/N) |  |  |  |  |
| Extended Hours of Telephone Support (EST) |  |  |  |  |
| On-line Support (Y/N) |  |  |  |  |
| On-line Support Hours (EST) |  |  |  |  |
| Length of Product Life Cycle from Date of Purchase |  |  |  |  |

# EXHIBIT F – Support & Support Personnel

|  |  |  |
| --- | --- | --- |
| **PROPOSED SUPPORT SERVICES** | **YES/NO or HOURS or RESPONSE TIME** | **COMMENTS** |
| Telephone Support (Y/N) |  |  |
| 800 Support Number (Y/N) |  |  |
| Standard Telephone Support |  |  |
| Standard Telephone Support-Hours (EST) |  |  |
| Standard Telephone Support-Response Time |  |  |
| Extended Hours Telephone Support (Y/N) |  |  |
| Extended Hours Telephone Support-Hours (EST) |  |  |
| Extended Hours Telephone Support-Response Time |  |  |
| Special Event (Election) Sr. Technical Cell Support |  |  |
| Special Event (Election) Sr. Technical Cell Support-Hours (EST) |  |  |
| Special Event (Election) Sr. Tech Cell Support-Response Time |  |  |
| Email Support (Y/N) |  |  |
| Email Support-Hours (EST) |  |  |
| Email Support-Response Time |  |  |
| Web Support (Y?N) |  |  |
| Web Support-Hours (EST) |  |  |
| Web Support-Response Time |  |  |
| **PROPOSED PERSONNEL** | **POSITION** | **CONTACT INFORMATION** |
| Order Processing Support Personnel |  |  |
|  |  |
| Order Delivery Support Personnel |  |  |
|  |  |
| Installation & Testing Support Personnel |  |  |
|  |  |
| Trainers |  |  |
|  |  |
| Florida Technical Support Personnel |  |  |
|  |  |
|  |  |
|  |  |

# EXHIBIT G – Current Voting System

|  |  |  |  |
| --- | --- | --- | --- |
| Dominion Voting Systems, Inc.  State Certification #120S02-DVS; GEMS Release 1.21.6, Ver. 1 | | | |
| **Item** | | **Quantity** | |
| AccuVote-OS w/Carrying Case/Key Set | | 244 Units/Key Sets  237 Carrying Cases | |
| AccuVote-TSX w/Carrying Case/Key | | 213 Units/Key Sets  209 Cases | |
| AccuVote-OSX w/Carrying Case/Key | | 22 Units/Keys  23 Cases | |
| AccuVote-OS Ballot Box | 225 | |
| AccuVote-OSX Ballot Box | 23 | |
| AccuVote-TSX 5-Unit Storage Rack | 50 | |
| AccuVote-OS Memory Cards | 555 | |
| AccuVote-TSX /OSX PCMCIA Card | 747 | |
| AccuVote-TSX Voter Card | 2550 | |
| AccuVote-TSX Supervisor Card | 846 | |
| AccuVote-TSX Administrator Card | 58 | |
| AccuVote-TSX Encoder | 761 | |
| AccuVote-TSX/OSXC Security Card | 71 | |

# EXHIBIT H – VCDOE Statistics

|  |  |
| --- | --- |
| **ITEM** | **STATISTIC** |
| Number of Registered Voters (approx.) | 325,000 |
| Number of Municipalities | 16 |
| Number of Community Development Districts | 2 |
| Number of Precincts-2014 G.E. | 125 |
| Number of Polling Sites-2014 G.E. | 101 |
| Number of Early Voting Sites-2014 G.E. | 5 |
| % Voter Turnout | 2012 P.P.P. 38.53%  2012 P.E. 24.51%  2012 G.E 70.90%  2014 P.E. 22.96%  2014G.E. 53.97% |
| Voting Method-2012 G.E. | Absentee 27.00%  Early Voting 25.90%  Election Day 47.10% |
| Voting Method 2014 G.E. | Absentee 31.00%  Early Voting 19.00%  Election Day 50.00% |
| Ballot Format | 2012 P.E 1&2 Page - 11”  2012 G.E 3&4 Page - 18”  2014 P.E. 1 Page – 14”  2014 G.E. 1 Page – 18” |
| Number Ballot Pages Tabulated 2012 G.E. (approx)  Number Ballot Page Tabulated 2014 .G.E. (approx) | Absentee 190,000  Early Voting 185,000  Election Day 330,000  Absentee 56,000  Early Voting 33,000  Election Day 89,000 |
| Number of Currently Required Languages | 2 |
| Text & Audio Translation | Spanish |
| Number of Election Staff to be Trained | EMS 5  VSD 20  CCST 10  Poll Worker Trainers 6 |
| Number of Poll Workers Trained by Staff-2012 G.E. | 821 |
| Number of Poll Worker Training Classes-2012 G.E. | 41 |

# EXHIBIT I – Schedule of Events

|  |  |  |  |
| --- | --- | --- | --- |
| **TASK** | **START** | **FINISH** | **DURATION** |
| Request for Proposal-Release Date | Tue, Mar 17 | Tue, Mar 17 | 1 |
|  |  |  |  |
| Request for Proposal-Closing Date | Tue, Mar 17 | Tue, Apr 28 | 43 |
|  |  |  |  |
| Committee Review & Recommendation | Tue, May 05 | Fri, May 29 | 25 |
|  |  |  |  |
| Contract Negotiations | Fri, May 29 | Wed, Jul 01 | 34 |
|  |  |  |  |
| County Council Agenda Deadline | Wed, Jul 01 | Wed, Jul 01 | 1 |
|  |  |  |  |
| County Council Agenda Conference | Wed, Jul 08 | Wed, Jul 08 | 1 |
|  |  |  |  |
| On County Council Agenda for Approval | Thu, Jul 16 | Thu, Jul 16 | 1 |
|  |  |  |  |
| PO Processed & Issued | Thu, Jul 16 | Mon, Jul 27 | 12 |
|  |  |  |  |
| Contractor On-Site Planning Meetings | Mon, Jul 20 | Fri, Jul 31 | 12 |
|  |  |  |  |
| Election Procedures-Planning & Preparation | Mon, Jul 20 | Fri, Sep 25 | 68 |
|  |  |  |  |
| Poll Worker Training-Planning, Preparation & Execution | Mon, Jul 20 | Fri, Jan 29 | 194 |
|  |  |  |  |
| Public Education-Planning, Preparation & Execution | Mon, Jul 20 | Fri, Oct 30 | 103 |
|  |  |  |  |
| Voting System Receipt/Inventory/Acceptance Testing | Mon, Sep 07 | Fri, Sep 25 | 19 |
|  |  |  |  |
| Election Management System Integration/Acceptance Testing | Mon, Sep 14 | Fri, Sep 25 | 12 |
|  |  |  |  |
| Staff Training | Mon, Sep 28 | Fri, Oct 02 | 5 |
|  |  |  |  |
| Program and Conduct Mock Election | Mon, Oct 05 | Fri, Oct 09 | 5 |
|  |  |  |  |
| Polling Site Upload Testing | Mon, Oct 05 | Fri, Oct 16 | 12 |
|  |  |  |  |
| Presidential Preference Primary-EMS Preparation | Mon, Oct 12 | Tue, Dec 22 | 72 |
|  |  |  |  |
| Presidential Preference Primary-Candidate Deadline | Tue, Dec 08 | Tue, Dec 08 | 1 |
|  |  |  |  |
| Presidential Preference Primary-Equipment Preparation & Testing | Mon, Jan 04 | Fri, Feb 12 | 40 |
|  |  |  |  |
| Presidential Preference Primary-Election Day | Tue, Mar 01 | Tue, Mar 01 | 1 |

| **TERM** | **abbreviation** | **DESCRIPTION** |
| --- | --- | --- |
| Acceptance Testing | ---- | Examination of a Voting System and its components prior to acceptance and payment to validate the performance of delivered units. |
| Ballot Marking Device | BMD | That portion of the Voting System that provides assistance to voters who have difficulty correctly marking by hand a paper ballot that is to be counted in an optical scan system. |
| Central Count Scanner/Tabulator | CCST | That portion of the Voting System used to scan, tabulate, segregate and display ballots and to generate and print associated audit logs and reports. |
| Commercial Off-the-Shelf | COTS | Commercial, readily-available hardware or software products. |
| Election Management System | EMS | That portion of the Voting System that is a set of processing functions that define, develop and maintain election databases, perform election definition and setup functions, format ballots, count votes, consolidate and report results and maintain audit trails. |
| File Transfer Protocol | FTP | Short for File Transfer Protocol, the protocol for exchanging files over the Internet |
| Firmware | ---- | Computer programs (software) stored in read-only memory (ROM) devices embedded in the system and not capable of being altered during system operation. |
| Logic and Accuracy Testing | L&A | Testing of the tabulator setups of a new election definition to ensure that the content correctly reflects the election being held and that all voting positions can be voted and the results are accurately tabulated. |
| Optical Scanner | OS | That part of the Voting System in which a voter records his or her vote by placing a mark in a designated voting response field on a paper ballot or card, which is read and tabulated using optical-scan technology. |
| Polling Site | --- | Facility that is staffed by poll workers and equipped with voting equipment, to which voters assigned to that site come to cast ballots in-person. |
| Provisional Ballot | --- | Ballot provided to individuals who claim they are registered and eligible to vote but whose eligibility or registration status cannot be confirmed when they present themselves to vote. Once voted, such ballots must be kept separate from other ballots and are not included in the tabulation until after the voter’s eligibility is confirmed. |
| Tabulation | --- | Process of counting and totaling votes. |
| Voting Site Device | VSD | That portion of a Voting System that is intended for use at a polling site or early voting site. |
| Voting System | VS | Combination of mechanical, electro-mechanical, or electronic equipment and any ancillary equipment, software, firmware and documentation and ancillary software required to program, control and support the equipment, all of which is used to define ballots, cast and count votes, receive and accumulate election results, report and/or display election results, and maintain and produce any audit trail information. |

# EXHIBIT J – Glossary

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **CATEGORY** | | **QUANTITY** (see "NOTE" below) | | | | | | | | |
| **ITEM** | | **Election Preparation** | **Polling Sites** | **Polling Sites Backup** | **Early Voting Sites** | **Early Voting Sites Backup** | **Absentee** | **Election Preparation & Absentee Backup** | **Training** | **TOTAL** |
|  |  |  |  |  |  |  |  |  |  |  |
| 1 | Election Management System | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
|  |  |  |  |  |  |  |  |  |  |  |
| 2-A | Voting Site Device-Optical Scanner without  Integrated Ballot Marking Device | 1 | 105 | 26 | 10 | 5 | 0 | 0 | 10 | 157 |
| **OR** |  |  |  |  |  |  |  |  |  |  |
| 2-B | Voting Site Device-Optical Scanner with  Integrated Ballot Marking Device | 1 | 210 | 26 | 15 | 5 | 0 | 0 | 10 | 267 |
|  |  |  |  |  |  |  |  |  |  |  |
| 3 | Voting Site Device-Non-Integrated Ballot  Marking Device | 1 | 105 | 26 | 5 | 5 | 0 | 0 | 10 | 152 |
|  |  |  |  |  |  |  |  |  |  |  |
| 4 | Central Count Scanner/Tabulator | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 3 |
|  |  |  |  |  |  |  |  |  |  |  |
| NOTE: | The intent of the VCDOE is to purchase the approximate quantities as noted above. The quantities are provided for information purposes only and should not be interpreted as an obligation by the county to purchase these amounts. These quantities may act as a guide when filling out **Exhibit N –Cost Proposal**. However; ***it is expected that*** ***the Contractor shall right-size the proposal to ensure the system meets acceptable capacity and performance standards.*** | | | | | | | | | |

# EXHIBIT K – Approximate Purchase Quantities

# EXHIBIT L – Voter Turnout 2012 G.E.

| POLLING SITE/PRECINCT | ELECTION DAY | ABSENTEE | EARLY |
| --- | --- | --- | --- |
| 101 | 458 | 162 | 52 |
| 105 | 376 | 119 | 27 |
| 107 | 614 | 249 | 99 |
| 201 | 1,573 | 1,157 | 721 |
| 202, 203 | 1,410 | 894 | 501 |
| 204, 205 | 882 | 435 | 349 |
| 206 | 923 | 563 | 414 |
| 207 | 785 | 667 | 410 |
| 208 | 1,413 | 999 | 680 |
| 212 | 1,030 | 847 | 575 |
| 215 | 724 | 912 | 738 |
| 216 | 1,042 | 811 | 755 |
| 217, 220, 224 | 1,507 | 1,736 | 1,414 |
| 218 | 978 | 880 | 751 |
| 222, 223 | 1,306 | 435 | 271 |
| 301 | 1,356 | 629 | 427 |
| 303 | 1,113 | 797 | 353 |
| 304, 306 | 2,624 | 1,700 | 1,129 |
| 305 | 1,537 | 651 | 518 |
| 307 | 1,162 | 501 | 323 |
| 308 | 926 | 510 | 383 |
| 309 | 1,069 | 741 | 523 |
| 401 | 1,623 | 806 | 915 |
| 403 | 1,212 | 400 | 617 |
| 404, 412 | 987 | 339 | 258 |
| 405, 427 | 1,714 | 683 | 1,072 |
| 406 | 1,339 | 750 | 1,334 |
| 407, 417 | 1,608 | 787 | 791 |
| 410 | 1,168 | 379 | 584 |
| 411 | 1,040 | 386 | 582 |
| 413 | 829 | 354 | 518 |
| 414 | 941 | 433 | 609 |
| 415 | 919 | 402 | 561 |
| 416 | 1,329 | 659 | 831 |
| 419, 421, 429 | 1,986 | 1,016 | 1,147 |
| 420 | 1,214 | 482 | 574 |
| 422 | 871 | 395 | 487 |
| 423 | 732 | 415 | 410 |
| 4017-425 | 221 | 58 | 8 |
| 501 | 718 | 634 | 560 |
| 502 | 1,447 | 1,126 | 889 |
| 504 | 643 | 454 | 423 |
| 506 | 1,134 | 858 | 1,051 |
| 508, 509, 511 | 1,353 | 917 | 821 |
| 510 | 1,404 | 914 | 852 |
| 512 | 1,037 | 950 | 900 |
| 515 | 848 | 516 | 562 |
| 516 | 765 | 596 | 530 |
| 517,519 | 936 | 708 | 1,031 |
| 521 | 1,146 | 1,190 | 931 |
| 522, 523 | 1,926 | 957 | 987 |
| 526 | 712 | 232 | 246 |
| 527, 528, 529 | 1,629 | 877 | 710 |
| 530 | 888 | 272 | 246 |
| 532 | 741 | 620 | 588 |
| 602 | 1,151 | 772 | 717 |
| 603 | 877 | 446 | 816 |
| 607 | 1,301 | 783 | 681 |
| 614 | 998 | 539 | 866 |
| 619 | 637 | 267 | 484 |
| 620, 621 | 915 | 350 | 1,392 |
| 622, 625 | 517 | 445 | 595 |
| 623 | 647 | 359 | 425 |
| 626 | 452 | 241 | 280 |
| 628 | 1,163 | 543 | 768 |
| 633 | 1,070 | 525 | 744 |
| 638 | 832 | 471 | 243 |
| 641 | 1,394 | 1,008 | 902 |
| 701 | 1,764 | 1,064 | 845 |
| 703 | 872 | 517 | 326 |
| 705 | 594 | 271 | 154 |
| 706 | 1,183 | 1,077 | 593 |
| 709, 720 | 1,630 | 715 | 444 |
| 711 | 1,535 | 762 | 494 |
| 712 | 774 | 363 | 236 |
| 714, 717 | 1,939 | 918 | 718 |
| 716 | 962 | 738 | 473 |
| 718 | 1,319 | 817 | 443 |
| 719 | 725 | 418 | 248 |
| 722 | 952 | 399 | 276 |
| 725 | 846 | 546 | 292 |
| 726 | 1,304 | 713 | 310 |
| 728 | 1,743 | 769 | 499 |
| 729 | 1,736 | 721 | 607 |
| 732 | 1,594 | 698 | 424 |
| 733 | 1,055 | 547 | 290 |
| 803 | 555 | 267 | 318 |
| 804 | 1,057 | 564 | 838 |
| 805 | 1,136 | 863 | 1,214 |
| 807 | 616 | 404 | 479 |
| 808 | 937 | 751 | 1,320 |
| 809, 810 | 619 | 389 | 660 |
| 812 | 829 | 544 | 612 |
| 813 | 604 | 426 | 395 |
| 814 | 840 | 486 | 619 |
| 816 | 754 | 328 | 212 |
| 901, 910 | 996 | 569 | 790 |
| 902 | 1,145 | 596 | 781 |
| 903 | 1,161 | 472 | 759 |
| 904 | 1,317 | 531 | 677 |
| 907 | 1,031 | 669 | 652 |
| 909 | 599 | 200 | 148 |

# EXHIBIT M – Referenced Statutes & Rules

1. 101.015 F.S. Standards for Voting System
2. 101.294 F.S. Purchase and Sale of Voting Equipment
3. 101.295 F.S. Penalties for Violation.
4. 101.5605 F.S. Examination and Approval of Equipment (eff. 1/1/2014)
5. 101.5606 F.S. Requirements for Approval of Systems
6. 101.56062 F.S. Standards for Accessible Voting Systems;
7. 101.56065 F.S. Voting System Defects; disclosure, investigations, penalties (eff. 1/1/2014)
8. Help America Vote Act (HAVA) of 2002, Title III
9. Rule 1S-2.004 F.A.C. Purchase, Sale, and Uses of Voting Equipment and Systems
10. Rule 1S-5.001 F.A.C. Voting System Equipment Regulations