



County of Fairfax, Virginia

AMENDMENT

AMENDMENT 9

April 24, 2025

CONTRACT TITLE: Voting Machine Equipment & Services

CONTRACTOR

Election Systems & Software, LLC.
11208 John Galt Boulevard
Omaha, NE 68137

SUPPLIER CODE

1000018943

CONTRACT NUMBER

4400005097

By mutual agreement, the Contract is amended as follows in regard to the supplier quote dated February 14, 2024, incorporated into the contract via Amendment #8.

1. The updated specifications and delivery timelines for voting equipment are detailed in **Attachment A** (Schedule V-1), incorporated by reference herein.
2. The prices for all annual post-warranty license fees and maintenance and support fees shall adhere to the terms set forth in the supplier quotation dated February 14, 2024.
3. All newly provided Equipment, defined as the DS300 ballot scanners, DS950 high-speed scanners, and ExpressVote 3 ballot marking devices, must be capable of achieving certification in accordance with the U.S. Election Assistance Commission's (EAC) Voluntary Voting System Guidelines (VVSG) 2.0 standards. Furthermore, ES&S commits to the following:
 - a. Performing, at no additional cost to the County, any necessary Equipment upgrades or Electionware central management system updates required to ensure both achieve full certification to the VVSG 2.0 standards, as currently published.
 - b. Completing all necessary upgrades within one (1) year from the date on which the Virginia State Board of Elections (SBE) certifies this Equipment, or a voting system incorporating it, for use in the Commonwealth of Virginia, following its receipt of a Certificate of Conformance to VVSG 2.0 (or a more recent standard) from the EAC.
4. All obligations described below must be completed no later than April 30, 2025:
 - a. Perform all required upgrades of the Electionware central management system.
 - b. Deliver and install DS300 ballot scanners and DS950 high-speed scanners.
 - c. Perform firmware upgrades on all current ExpressVote ballot marking devices, at no cost to the County, to ensure compatibility with the latest version of the Electionware central management system and other provided voting equipment.

- 5 All obligations described below must be completed no later than August 15, 2025, or within three months of the Virginia Department of Elections' acceptance and certification of the ExpressVote 3 ballot marking device, whichever comes later:
 - a. Deliver and install the ExpressVote 3 ballot marking devices.
 - b. Perform firmware upgrades on all DS300 ballot scanners and DS950 high-speed scanners, at no cost to the County, to ensure compatibility with the latest version of the Electionware central management system and other provided voting equipment.
- 6 All other prices, terms and conditions remain the same.

ACCEPTANCE:

BY:  _____
(Signature)

VP of Finance

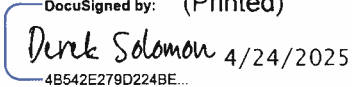
(Title)

Jared Plath

(Printed)

04/17/2025

(Date)

DocuSigned by: (Printed)

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Lee Ann Pender, CPPB
Director/County Purchasing Agent

DISTRIBUTION:

Office of Elections: Eric Spicer
Office of Elections: Ravi Udeshi
Office of Elections: Yoon Kyung Choi-Lee

Contractor: Jared.Plath@essvote.com
DPMM Contract Specialist: Lawrence Costanzo

Attachment A: Schedule V-1

Voting Equipment System Implementation – Major Deliverables and Milestones Schedule

Summary	Milestone Description	Completion Date
1 Delivery of training materials and content	Deliver all operational, training, and technical manuals for DS300 ballot scanners and DS950 high-speed scanners, including Microsoft Word or other editable versions that can be adapted for customized user training. The materials should include the procedures for ballot handling, L&A testing, security, backup, storage and transportation.	2/14/2025
2 In-person training on equipment	ES&S staff provide Office of Elections staff in-person training with hands-on practice using the DS300 scanners for operations, tabulation, and general maintenance procedures.	2/28/2025
3 Upgrade Electionware	Perform all required upgrades of the Electionware central management system, including any software updates and hardware installation.	4/30/2025
4 Delivery of Phase 1 equipment	Deliver and complete acceptance testing of all Phase 1 equipment (including 700 DS300 ballot scanners, three DS950 high-speed ballot scanners, and Electionware election management system).	4/30/2025
5 Upgrade firmware of ExpressVotes	Upgrade firmware on all existing ExpressVote devices, at no cost to County, to ensure compatibility with latest version of the Electionware election management system and newly-delivered voting equipment.	4/30/2025
6 Mock Election	Conduct a "Mock Election" of the System to ensure the System is functioning in accordance with the Specifications of the Agreement in all material respects. Fairfax County will prepare the design of the Mock Election. The Mock Election exercise may be extended or repeated as necessary to ensure the System is functioning in accordance with the Specifications of the Agreement.	4/30/2025
7 Production Major Election Acceptance 1 of 2	For the June 2025 Primary Election, all delivered and installed voting equipment performs in a manner that complies with the specifications of the agreement in all material respects, and there are no major outages or issues or errors which significantly disrupt election preparation, election day, election night reporting, canvass, and any recount activities and periods.	6/30/2025
8 Delivery of Phase 2 equipment	Deliver and complete acceptance testing of all Phase 2 equipment (including 650 ExpressVote 3 ballot marking devices and 650 soft-sided cases).	8/15/2025
9 Upgrade firmware of equipment	Upgrade firmware on all DS300 and DS950 devices, at no cost to County, to ensure compatibility with latest version of the Electionware election management system and newly-delivered voting equipment.	8/15/2025
10 Mock Election	Conduct a "Mock Election" of the System to ensure the System is functioning in accordance with the Specifications of the Agreement in all material respects. Fairfax County will prepare the design of the Mock Election. The Mock Election exercise may be extended or repeated as necessary to ensure the System is functioning in accordance with the Specifications of the Agreement.	8/30/2025
11 Production Major Election Acceptance 2 of 2	For the November 2025 General Election, all delivered and installed voting equipment performs in a manner that complies with the specifications of the agreement in all material respects, and there are no major outages or issues or errors which significantly disrupt election preparation, election day, election night reporting, canvass, and any recount activities and periods.	11/30/2025