

# OPTICAL SCAN VOTING EQUIPMENT REIMBURSEMENT SURVEY

**NOTE: Only complete this survey if your county or jurisdiction purchased and paid for your new voting system, and it was purchased after November 2000. Voting systems ordered and paid for using Help America Vote Act (HAVA) funds shall not be included.**

The purpose of this survey is for data collection only. The Bureau of Elections will compile and analyze all data in determining final eligibility and funding levels.

## SECTION 1: CURRENT DATA

(Note the information listed in this section represents currently on file with the Bureau of Elections. Please record any needed changes.)

County: «County» Jurisdiction: «Juris»

Current number of precincts: «Precincts» Current number of Absent Voter Voting Cards (AVVCs) «VCBs»

## SECTION 2: VOTING SYSTEMS AND / OR SUPPLEMENTAL INFORMATION

Please record the appropriate response with respect to systems you purchased:

- |                                     |                                   |
|-------------------------------------|-----------------------------------|
| Vendor :                            | Type of equipment purchased:      |
| a) Diebold <input type="checkbox"/> | a) Optec <input type="checkbox"/> |
| b) ES&S <input type="checkbox"/>    | b) Optec <input type="checkbox"/> |
| c) Sequoia <input type="checkbox"/> | c) Accu <input type="checkbox"/>  |
|                                     | d) M-10 <input type="checkbox"/>  |
|                                     | e) Other (make and model): _____  |

When did you purchase this equipment? From \_\_\_\_\_ Year: \_\_\_\_\_  
(Note: If equipment was purchased in multiple years, list all purchase dates involved.)

## SECTION 3: EQUIPMENT TOTALS AND COSTS--TABULATORS:

(Note: if purchases were made for jurisdictions at the county level, include sum totals in the table for all jurisdictions for which you purchased tabulators; also attach a detailed listing with quantities for each jurisdiction involved.)

Type of Tabulator	(1) Quantity Purchased	(2) Per-Unit Cost	Total Cost (1 x 2)
a) Precinct Tabulators		\$	\$
b) Absent Voter (V) Tabulators		\$	\$
c) Ballot Tabulators		\$	\$
d) Other Tabulator Costs*		\$	\$
<b>Total Tabulator Costs**</b>		<b>N/A</b>	<b>\$</b>

\*List other tabulator costs paid to the vendor, such as shipping, training, election support services, maintenance, etc., if those costs were not included in tabulator cost. If costs are listed in this category, please also attach a detailed listing of all "other" categories, quantities, and associated costs included in your purchase.

\*\*Total Tabulator Costs should equal the sum of Total Costs listed in rows a) through d) in the table.

**SECTION 4: EQUIPMENT TOTALS AND COSTS--ELECTION MANAGEMENT SYSTEM (EMS) SOFTWARE**

(NOTE: if EMS software was purchased at the county level, include sum totals in the table below for all jurisdictions for which you purchased this software; also attach a detailed listing which provides this data for each jurisdiction involved.)

Did you purchase Election Management System (EMS) software? Yes  No

If YES, please complete the following table:

Type of EMS	(1) Number of Systems Purchased	(2) Per-Unit Cost	Total Cost (1 x 2)
a) Vote Accumulation Only			\$
b) Full Suite EMS			\$
c) Hardware*			\$
d) Other EMS Costs**			
<b>Total EMS Costs***</b>		N/A	

\*List any additional hardware necessary that was purchased to use the software included in the cost of the EMS software. These costs are included in the total cost. You must also attach a detailed listing of all "hardware" cost categories and associated costs. These costs include purchase price, shipping, and installation.

\*\*List any other EMS costs paid to third parties as part of the election management system, such as licensing fees, etc., if those costs were not included in the purchase price of the software. These costs are included in the total cost. You must also attach a detailed listing of all "other" categories, quantities, and associated costs included in the purchase.

\*\*\*Total EMS Costs should equal the sum of the Total Costs listed in rows (a) through (d) in the table.

**SECTION 5: WARRANTY**

Did you purchase a warranty for your equipment or purchase an extended warranty?  
(Note: Answer "NO" if warranty was included in tabulator and/or EMS costs.)

Tabulators: Yes  No  EMS: Yes  No

Warranty Type	Length of Warranty (Number of Years)	Warranty Expiration Date	Annual Warranty Cost	Total Warranty Price (over and above tabulator/EMS price)
Tabulator Warranty*			\$	\$
EMS Warranty			\$	\$

\*Note: if warranty was purchased separately for all jurisdictions at the county level, include sum totals in the table above for all jurisdictions for which you purchased a warranty; also attach a detailed listing which provides the above listing for each jurisdiction involved.

**SECTION 6: TOTAL CONTRACT COST / CONTRACT DOCUMENTS**

Please list the total cost of your purchase agreement/contract \$ \_\_\_\_\_  
(Note if you paid and entered into separate contracts for multiple jurisdictions, please also list the individual jurisdiction contract totals, as well as the sum total of all contracts financed.)

Please attach full copies of all contract documents referenced in your response to this survey. Please highlight or otherwise mark any and all references to quantities, categories, prices, and other data requested in this survey for reference.

Please also attach copies of checks, receipts, or other forms of proof of payment for each contract.

**SECTION 7: CERTIFICATION OF CONTRACT PURCHASE**

I certify that the voting system included in the reimbursement was purchased after November 2000. Additionally, I certify that the reimbursement was paid and associated with the voting system as listed on this survey.

\_\_\_\_\_  
Signature Printed Name

\_\_\_\_\_  
Title Date

Contact Information:  
Please list a person to contact for follow-up questions, if necessary.

\_\_\_\_\_  
Name Title

\_\_\_\_\_  
E-mail Address Daytime Phone Number

