

STATE OF NEBRASKA SERVICE CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
88525 04

PAGE 1 of 9	ORDER DATE 01/03/20
BUSINESS UNIT 9814515	BUYER NANCY STORANT (AS)
VENDOR NUMBER: 1983823	
VENDOR ADDRESS: ELECTION SYSTEMS & SOFTWARE, INC 11208 JOHN GALT BLVD OMAHA NE 68137-2320	

AN AWARD HAS BEEN MADE TO THE VENDOR/CONTRACTOR NAMED ABOVE FOR THE SERVICES AS LISTED BELOW FOR THE PERIOD:

JANUARY 03, 2020 THROUGH NOVEMBER 19, 2027

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Original/Bid Document 101648 08

Contract to supply and deliver Voting Systems and Support to the State of Nebraska as per the attached specifications for contract period January 3, 2020 through November 19, 2027.

Vendor Contact: Tim Hallett
Phone: 402-938-1411
E-Mail: tjhallett@essvote.com

(1/3/20 ml)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	MODEL DS200 SCANNER with Internal Backup Battery, Plastic Ballot Box with Steel Door and e-Bin, Paper Roll, Initial Annual Firmware License, and One (1) Standard 4GB Memory Device	72.0000	EA	5,186.0000	373,392.00
2	DS200 TOTE BIN	72.0000	EA	225.0000	16,200.00
3	DS200 STANDARD 4GB MEMORY DEVICE	72.0000	EA	105.0000	7,560.00
4	DS850 HIGH SPEED DIGITAL IMAGE SCANNER with Steel Table, Reports Printer, Audit Printer, Start-Up Kit, Dust Cover, Battery Backup, Two (2) USB Cables, Initial Annual Firmware License, and Three (3) Standard 8GB Memory Devices	13.0000	EA	103,880.0000	1,350,440.00
5	DS450 MODEL DS450 HIGH SPEED IMAGE SCANNER with Steel Table, Reports Printer, Audit Printer, Start-Up Kit, Dust Cover, Battery Backup, Two (2) USB Cables, Initial Annual Firmware License, and Three (3) Standard 8GB Memory Devices	69.0000	EA	45,511.0000	3,140,259.00
6	EXPRESSVOTE BMD TERMINAL with Internal Backup Battery Soft-Sided Carrying Case, ADA Keypad, Headphones, Power Supply with AC Cord, Initial Annual Firmware Licenses and One(1)Standard 4GB Memory Device	1,337.0000	EA	3,204.0000	4,283,748.00

1/3/20
Nancy Storant
BUYER
MATERIEL ADMINISTRATOR
1/3/20

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VENDOR NUMBER: 1983823	

CONTRACT NUMBER
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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
7	ELECTIONWARE SOFTWARE -REPORTING (BLENDED RATE)	80.0000	EA	4,815.0000	385,200.00
8	DELL OPTIPLEX 5050 SFF XCTO <ul style="list-style-type: none"> • OptiPlex 5050 SFF XCTO • Intel Core i5-6500 Processor (Quad Core, 6MB, 4T, 3.2GHz, 65W) • OptiPlex 5050 SFF with 180W up to 85% efficient Power Supply (80Plus Bronze) • TPM Enabled • 8GB DDR4 2400MHz (8GBX1) Memory • 3.5-inch 500GB 7200rpm Hard Disk Drive • AMD Radeon R5 430, 2GB (DP, SL-DVI-I) • DVD+/-RW Bezel, Small Form Factor • No Out-of-Band Systems Management • Chassis Intrusion Switch SFF • Dell KB216 Wired Multi-Media Keyboard English Black • Dell MS116 Wired Mouse, Black • Adobe Reader 11 • Waves Maxx Audio • Includes Windows 10 Pro License, Microsoft Volume License Only • Intel Core i5 Processor Label • Dell Limited Hardware Warranty Plus Service • ProSupport: Next Business Day Onsite 5 Years • ProSupport: 7x24 Technical Support, 5 Years • Dell 22 Monitor P2217H 	81.0000	EA	1,620.0000	131,220.00
9	UNINTERRUPTIBLE POWER SUPPLY SUPPLY (UPS) BATTERY BACKUP, 850 VA (Workstations)	81.0000	EA	147.0000	11,907.00
10	SYMANTEC ENDPOINT PROTECTION 14.2.0	81.0000	EA	61.0000	4,941.00
11	WINDOWS 10 ENTERPRISE LTSC	81.0000	EA	128.0000	10,368.00
12	OKI B432DN MONO LASER DUPLEX PRINTER	81.0000	EA	416.0000	33,696.00
13	LD 6' USB S.0 A-B CABLE 6" USB CABLE	81.0000	EA	4.0000	324.00



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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
14	ES&S BITLOCKER SECURITY KEYS (128MB USB)	81.0000	EA	66.0000	5,346.00
15	STAGING OF EMS WORKSTATIONS AT ES&S TECHNICAL SERVICES LAB includes the installation, configuration, and testing of EMS workstation. Equipment is shipped to customer location Physical installation of workstation and related hardware (printer, UPS, etc) performed by customer EMS installation summary documentation provided to customer upon completion of off-site installation.	81.0000	EA	1,300.0000	105,300.00
16	EQUIPMENT INSTALLATION	1.0000	EA	293,565.0000	293,565.00
17	PROJECT MANAGEMENT DAY	10.0000	DY	1,450.0000	14,500.00
18	EQUIPMENT AND ELECTIONWARE REPORTING SOFTWARE TRAINING	38.0000	EA	1,450.0000	55,100.00
19	ELECTIONWARE PYO SOFTWARE TRAINING	5.0000	EA	1,450.0000	7,250.00
20	ELECTION ON-SITE SUPPORT EVENT (3 DAY ONSITE AT THE COUNTY)	93.0000	EA	4,525.0000	420,825.00
21	EXTENDED WARRANTY - HARDWARE	1.0000	EA	646,680.0000	646,680.00
22	MODEL 100 SCANNER WITH BALLOT BOX Trade-In Allowance	160.0000	EA	-500.0000	-80,000.00
23	MODEL 650 SCANNER TRADE-IN ALLOWANCE	69.0000	EA	-7,500.0000	-517,500.00
24	AUTOMARK TRADE-IN ALLOWANCE	1,367.0000	EA	-200.0000	-273,400.00
25	MODEL DS200 SCANNER - EXTENDED WARRANTY WITH biennial maintenance For the period 7/01/24 to 6/30/25	72.0000	YR	153.0000	11,016.00
26	MODEL DS850 SCANNER - EXTENDED WARRANTY WITH biennial maintenance For the period 7/01/24 to 6/30/25	18.0000	YR	2,613.0000	47,034.00
27	MODEL DS450 SCANNER -	70.0000	YR	1,961.0000	137,270.00



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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	EXTENDED WARRANTY WITH biennial maintenance For the period 7/01/24 to 6/30/25				
28	EXPRESSVOTE BMD TERMINAL - EXTENDED WARRANTY For the period 7/01/24 to 6/30/25	1,345.0000	YR	21.0000	28,245.00
29	MODEL DS200 SCANNER - EXTENDED WARRANTY WITH biennial maintenance For the period 7/01/25 to 6/30/26	72.0000	YR	153.0000	11,016.00
30	MODEL DS850 SCANNER - EXTENDED WARRANTY WITH biennial maintenance For the period 7/01/25 to 6/30/26	18.0000	YR	2,613.0000	47,034.00
31	MODEL DS450 SCANNER - EXTENDED WARRANTY WITH biennial maintenance For the period 7/01/25 to 6/30/26	70.0000	YR	1,961.0000	137,270.00
32	EXPRESSVOTE BMD TERMINAL - EXTENDED WARRANTY For the period 7/01/25 to 6/30/26	1,345.0000	YR	21.0000	28,245.00
33	MODEL DS200 SCANNER - EXTENDED WARRANTY WITH biennial maintenance For the period 7/01/26 to 6/30/27	72.0000	YR	153.0000	11,016.00
34	MODEL DS850 SCANNER - EXTENDED WARRANTY WITH biennial maintenance For the period 7/01/26 to 6/30/27	18.0000	YR	2,613.0000	47,034.00
35	MODEL DS450 SCANNER - EXTENDED WARRANTY WITH biennial maintenance For the period 7/01/26 to 6/30/27	70.0000	YR	1,961.0000	137,270.00
36	EXPRESSVOTE BMD TERMINAL - EXTENDED WARRANTY For the period 7/01/26 to 6/30/27	1,345.0000	YR	21.0000	28,245.00
37	MODEL DS200 SCANNER - EXTENDED WARRANTY WITH	72.0000	YR	66.0000	4,752.00



BUYER INITIALS

STATE OF NEBRASKA SERVICE CONTRACT AWARD

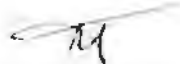
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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	biennial maintenance For the period 7/01/27 to 11/19/27				
38	MODEL DS850 SCANNER - EXTENDED WARRANTY WITH biennial maintenance For the period 7/01/27 to 11/19/27	18.0000	YR	1,127.0000	20,286.00
39	MODEL DS450 SCANNER - EXTENDED WARRANTY WITH biennial maintenance For the period 7/01/27 to 11/19/27	70.0000	YR	846.0000	59,220.00
40	EXPRESSVOTE BMD TERMINAL - EXTENDED WARRANTY For the period 7/01/27 to 11/19/27	1,345.0000	YR	9.0000	12,105.00
41	ELECTIONWARE SOFTWARE - REPORTING -TOTAL LICENSE, maintenance and support fees For the Period 7/01/21 to 6/30/22	80.0000	YR	3,085.0000	246,800.00
42	ELECTIONWARE SOFTWARE - REPORTING -TOTAL LICENSE, maintenance and support fees For the Period 7/01/22 to 6/30/23	80.0000	YR	3,085.0000	246,800.00
43	ELECTIONWARE SOFTWARE - REPORTING -TOTAL LICENSE, maintenance and support fees For the Period 7/01/23 to 6/30/24	80.0000	YR	3,085.0000	246,800.00
44	ELECTIONWARE SOFTWARE - REPORTING -TOTAL LICENSE, maintenance and support fees For the Period 7/01/24 to 6/30/25	80.0000	YR	3,193.0000	255,440.00
45	ELECTIONWARE SOFTWARE - REPORTING -TOTAL LICENSE, maintenance and support fees For the Period 7/01/25 to 6/30/26	80.0000	YR	3,193.0000	255,440.00
46	ELECTIONWARE SOFTWARE - REPORTING -TOTAL LICENSE, maintenance and support fees For the Period 7/01/26 to 6/30/27	80.0000	YR	3,305.0000	264,400.00
47	ELECTIONWARE SOFTWARE -	80.0000	YR	1,377.0000	110,160.00


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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	REPORTING -TOTAL LICENSE, maintenance and support fees For the Period 7/01/21 to 11/19/27				
48	MODEL DS200 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/21 to 6/30/22	72.0000	YR	80.0000	5,760.00
49	MODEL DS850 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/21 to 6/30/22	18.0000	YR	1,575.0000	28,350.00
50	MODEL DS450 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/21 to 6/30/22	70.0000	YR	1,575.0000	110,250.00
51	EXPRESSVOTE BMD TERMINAL - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/21 to 6/30/22	1,345.0000	YR	55.0000	73,975.00
52	MODEL DS200 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/22 to 6/30/23	72.0000	YR	80.0000	5,760.00
53	MODEL DS850 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/22 to 6/30/23	18.0000	YR	1,575.0000	28,350.00
54	MODEL DS450 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/22 to 6/30/23	70.0000	YR	1,575.0000	110,250.00
55	EXPRESSVOTE BMD TERMINAL - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/22 to 6/30/23	1,345.0000	YR	55.0000	73,975.00
56	MODEL DS200 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/23 to 6/30/24	72.0000	YR	80.0000	5,760.00



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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
57	MODEL DS850 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/23 to 6/30/24	18.0000	YR	1,575.0000	28,350.00
58	MODEL DS450 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/23 to 6/30/24	70.0000	YR	1,575.0000	110,250.00
59	EXPRESSVOTE BMD TERMINAL - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/23 to 6/30/24	1,345.0000	YR	55.0000	73,975.00
60	MODEL DS200 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/24 to 6/30/25	72.0000	YR	80.0000	5,760.00
61	MODEL DS850 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/24 to 6/30/25	18.0000	YR	1,575.0000	28,350.00
62	MODEL DS450 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/24 to 6/30/25	70.0000	YR	1,575.0000	110,250.00
63	EXPRESSVOTE BMD TERMINAL - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/24 to 6/30/25	1,345.0000	YR	55.0000	73,975.00
64	MODEL DS200 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/25 to 6/30/26	72.0000	YR	80.0000	5,760.00
65	MODEL DS850 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/25 to 6/30/26	18.0000	YR	1,575.0000	28,350.00
66	MODEL DS450 SCANNER - TOTAL LICENSE, MAINTENANCE AND	70.0000	YR	1,575.0000	110,250.00

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VENDOR NUMBER: 1983823	

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	support fees For the Period 7/01/25 to 6/30/26				
67	EXPRESSVOTE BMD TERMINAL - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/25 to 6/30/26	1,345.0000	YR	55.0000	73,975.00
68	MODEL DS200 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/26 to 6/30/27	72.0000	YR	80.0000	5,760.00
69	MODEL DS850 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/26 to 6/30/27	18.0000	YR	1,575.0000	28,350.00
70	MODEL DS450 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/26 to 6/30/27	70.0000	YR	1,575.0000	110,250.00
71	EXPRESSVOTE BMD TERMINAL - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/26 to 6/30/27	1,345.0000	YR	55.0000	73,975.00
72	MODEL DS200 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/27 to 11/19/27	72.0000	YR	80.0000	5,760.00
73	MODEL DS850 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/27 to 11/19/27	18.0000	YR	1,575.0000	28,350.00
74	MODEL DS450 SCANNER - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/27 to 11/19/27	70.0000	YR	1,575.0000	110,250.00
75	EXPRESSVOTE BMD TERMINAL - TOTAL LICENSE, MAINTENANCE AND support fees For the Period 7/01/27 to 11/19/27	1,345.0000	YR	55.0000	73,975.00


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BUSINESS UNIT 9814515		BUYER NANCY STORANT (AS)	
VENDOR NUMBER: 1983823			

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Total Order				14,348,164.00




BUYER INITIALS

PARTICIPATING ADDENDUM
Voting Systems and Support
Administered by the State of Utah, Department of Purchasing and General Services

MASTER AGREEMENT
Master Agreement No: AR2762
Election Systems & Software, LLC
(hereinafter "Contractor")
And
State of Nebraska
(hereinafter "State")

Participating State Contract Number 88525 O4

IMPORTANT NOTICE: Pursuant to Neb. Rev. Stat. § 84-602.04 (R.S. Supp. 2019), State contracts in effect as of January 1, 2014, and contracts entered into thereafter, must be posted to a public website. The resulting Participating Addendum will be posted to a public website managed by DAS, which can be found at <http://statecontracts.nebraska.gov>.

Contractor may request that proprietary information be excluded from the posting. The Contractor must identify the proprietary information, mark the proprietary information according to state law, and submit the proprietary information in a separate container or envelope marked conspicuously in black ink with the words "PROPRIETARY INFORMATION". The Contractor must submit a detailed written document showing that the release of the proprietary information would give a business advantage to named business competitor(s) and explain how the named business competitor(s) will gain an actual business advantage by disclosure of information. The mere assertion that information is proprietary or that a speculative business advantage might be gained is not sufficient. (See Attorney General Opinion No. 92068, April 27, 1992). **THE CONTRACTOR MAY NOT ASSERT THAT THE ENTIRE PARTICIPATING ADDENDUM IS PROPRIETARY. COSTS WILL NOT BE CONSIDERED PROPRIETARY AND ARE A PUBLIC RECORD IN THE STATE OF NEBRASKA.** The State will then determine, in its discretion, if the interests served by nondisclosure outweighs any public purpose served by disclosure. (See Neb. Rev. Stat. § 84-712.05(3)) (R.S. Supp. 2019). The Contractor will be notified of the State's decision. Absent a State determination that information is proprietary, the State will consider all information a public record subject to release regardless of any assertion that the information is proprietary.

If the State determines it is required to release proprietary information, the Contractor will be informed. It will be the Contractor's responsibility to defend the Contractor's asserted interest in non-disclosure.

To facilitate such public postings, with the exception of proprietary information, the State of Nebraska reserves a royalty-free, nonexclusive, and irrevocable right to copy, reproduce, publish, post to a website, authorize others to use the documents, or otherwise use the Participating Addendum or other documents received with regard to the Participating Addendum. Contractor specifically waives any copyright or other protection the Participating Addendum or other documents may have. This reservation and waiver is a prerequisite for entering into this Participating Addendum.

Contractor agrees not to sue, file a claim, or make a demand of any kind, and will indemnify and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses, sustained or asserted against the State, arising out of, resulting from, or attributable to the posting of the Participating Addendum or documents.

PARTICIPATING ADDENDUM
Voting Systems and Support
Administered by the State of Utah, Department of Purchasing and General Services

MASTER AGREEMENT
Master Agreement No: AR2762
Election Systems & Software, LLC
(hereinafter "Contractor")
And
State of Nebraska
(hereinafter "State")

Participating State Contract Number 88525 O4

Participating State Modifications or Additions to Master Agreement:

CONTRACT PERIOD: January 3, 2020 (the "Effective Date") through November 19, 2027.

I. TERMS AND CONDITIONS

Contractor should review Sections I through IV and indicate any clause the Contractor does not agree to and either indicate that the Contractor rejects the clause or provide alternate language for the State to consider. The Contractor should also provide an explanation of why the Contractor rejected the clause or rejected the clause and provided alternate language. The State reserves the right to negotiate rejected clauses or proposed alternative language. If the State and Contractor fail to agree on the final Terms and Conditions, the State reserves the right to withdraw the offer. The State also reserves the right to withdraw the offer if the Contractor attempts to substitute the Contractor's commercial contracts and/or documents for this Participating Addendum.

The Contractor should submit in an editable format any license, user agreement, service level agreement, or similar documents that the Contractor wants incorporated in the Participating Addendum. These Contractor documents shall be subject to negotiation and will be incorporated as addendums if agreed to by the Parties. The State will not consider incorporation of any document not submitted with the Contractor's response to these Terms and Conditions as the document(s) will not have been included in the negotiation process.

If a conflict or ambiguity arises after the Participating Addendum has been negotiated and agreed to, the Participating Addendum shall be interpreted as follows:

1. If only one Party has a particular clause then that clause shall control;
2. If both Parties have a similar clause, but the clauses do not conflict, the clauses shall be read together;
3. If both Parties have a similar clause, but the clauses conflict, the State's clause shall control.

A. GENERAL

The contract with the State resulting from this Participating Addendum (hereinafter referred to as the "Contract") shall incorporate the following documents:

1. Participating Addendum, including Exhibit A, Sales Order, Exhibit B Hardware Maintenance and Software License, Maintenance and Support Services and Exhibit C Implementation Plan.
2. Master Agreement (Utah Contract No: AR2762) excluding Attachment E Detailed Scope of Work set forth therein which is hereby deleted in its entirety.
3. Amendments/Addendums.
4. The Solicitation
5. Contractor's Response to the Solicitation

These documents constitute the entirety of the Contract.

Unless otherwise specifically stated in a future Contract/Participating Addendum amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to the executed Participating Addendum with the most recent dated amendment having the highest priority, 2) executed Participating Addendum and any attached Addenda, 3)

**PARTICIPATING ADDENDUM
Voting Systems and Support
Administered by the State of Utah, Department of Purchasing and General Services**

**MASTER AGREEMENT
Master Agreement No: AR2762
Election Systems & Software, LLC
(hereinafter "Contractor")
And
State of Nebraska
(hereinafter "State")**

Participating State Contract Number 88525 O4

executed Master Agreement and any Addendum, 4) the Solicitation, and 5) Contractor's Response to the Solicitation.

Any ambiguity or conflict in the Participating Addendum discovered after execution, not otherwise addressed herein, shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

B. NOTIFICATION

Contractor and State shall identify the Contract manager who shall serve as the point of contact for the executed Contract.

Communications regarding the executed Contract shall be in writing and shall be deemed to have been given if delivered personally or mailed, by U.S. Mail, postage prepaid, return receipt requested, to the parties at their respective addresses set forth below, or at such other addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or three (3) calendar days following deposit in the mail.

Vendor Contract Manager: Nate Clark	Agency Contract Manager: Colleen Byelick
Vendor: Election Systems & Software, LLC	Agency: Secretary of State
Vendor Street Address: 11208 John Galt Boulevard	Agency Address: 1445 K Street, Suite 2300
Vendor City, State, Zip: Omaha, NE 68137	Agency City, State, Zip: Lincoln, NE 68509
With A Copy To:	
Vendor: Office of General Counsel	
Vendor: Election Systems & Software, LLC	
Vendor Street Address: 11208 John Galt Boulevard	
Vendor City, State, Zip: Omaha, NE 68137	

C. GOVERNING LAW (Statutory)

Notwithstanding any other provision of this Contract, or any amendment or addendum(s) entered into contemporaneously or at a later time, the parties understand and agree that, (1) the State of Nebraska is a sovereign state and its authority to contract is therefore subject to limitation by the State's Constitution, statutes, common law, and regulation; (2) this Contract will be interpreted and enforced under the laws of the State of Nebraska; (3) any action to enforce the provisions of this Contract must be brought in the State of Nebraska per state law; (4) the person signing this Participating Addendum on behalf of the State does not have the authority to waive the State's sovereign immunity, statutes, common law, or regulations; (5) the indemnity, limitation of liability, remedy, and other similar provisions of the final Contract, if any, are entered into subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity; and, (6) all terms and conditions of the final Contract, including but not limited to the clauses concerning third party use, licenses, warranties, limitations of liability, governing law and venue, usage verification, indemnity, liability, remedy or other similar provisions of the final Contract are entered into specifically subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity.

The Parties must comply with all applicable local, state and federal laws, ordinances, rules, orders, and regulations.

PARTICIPATING ADDENDUM
Voting Systems and Support
Administered by the State of Utah, Department of Purchasing and General Services

MASTER AGREEMENT
Master Agreement No: AR2762
Election Systems & Software, LLC
(hereinafter "Contractor")
And
State of Nebraska
(hereinafter "State")

Participating State Contract Number 88525 O4

D. BEGINNING OF WORK

The Contractor shall not commence any billable work until a valid Participating Addendum has been fully executed by the State and the successful Contractor. The Contractor will be notified in writing when work may begin.

E. CHANGE ORDERS

The State and the Contractor, upon written agreement, may make changes to the Contract within the general scope of the Contract. Changes may involve specifications, the quantity of work, or such other items as the State may find necessary or desirable. Corrections of any deliverable, service, or work required pursuant to the Contract shall not be deemed a change. The Contractor may not claim forfeiture of the Contract by reasons of such changes.

The Contractor shall prepare a written description of the work required due to the change and an itemized cost sheet for the change. Changes in work and the amount of compensation to be paid to the Contractor shall be determined in accordance with applicable unit prices if any, a pro-rated value, or through negotiations. The State shall not incur a price increase for changes that should have been included in the original Contract, were foreseeable, or result from difficulties with or failure of the Contractor's performance.

No change shall be implemented by the Contractor until approved by the State, and the Contract is amended to reflect the change and associated costs, if any. If there is a dispute regarding the cost, but both Parties agree that immediate implementation is necessary, the change may be implemented, and cost negotiations may continue with both Parties retaining all remedies under the Contract and law.

F. NOTICE OF POTENTIAL CONTRACTOR BREACH

If Contractor breaches the Contract or anticipates breaching the Contract, the Contractor shall immediately give written notice to the State. The notice shall explain the breach or potential breach, a proposed cure, and may include a request for a waiver of the breach if so desired. The State may, in its discretion, temporarily or permanently waive the breach. By granting a waiver, the State does not forfeit any rights or remedies to which the State is entitled by law or equity, or pursuant to the provisions of the Contract. Failure to give immediate notice, however, may be grounds for denial of any request for a waiver of a breach.

G. BREACH

Either Party may terminate the Contract, in whole or in part, if the other Party breaches its duty to perform its obligations under the Contract in a timely and proper manner. Termination requires written notice of default and a thirty (30) calendar day (or longer at the non-breaching Party's discretion considering the gravity and nature of the default) cure period. Said notice shall be delivered by Certified Mail, Return Receipt Requested, or in person with proof of delivery. Allowing time to cure a failure or breach of Contract does not waive the right to immediately terminate the Contract for the same or different Contract breach which may occur at a different time. In case of default of the Contractor, the State may procure the products or service from other sources and hold the Contractor responsible for any excess cost occasioned thereby.

The State's failure to make payment shall not be a breach, and the Contractor shall retain all available statutory remedies and protections.

H. NON-WAIVER OF BREACH

The acceptance of late performance with or without objection or reservation by a Party shall not waive any rights of the Party nor constitute a waiver of the requirement of timely performance of any obligations remaining to be performed.

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I. SEVERABILITY

If any term or condition of the Contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the Parties shall be construed and enforced as if the Contract did not contain the provision held to be invalid or illegal.

J. INDEMNIFICATION

1. GENERAL

The Contractor agrees to defend, indemnify, and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials ("the indemnified parties") from and against any and all third party claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses ("the claims"), sustained or asserted against the State for personal injury, death, or property loss or damage, arising out of, resulting from, or attributable to the willful misconduct, negligence, error, or omission of the Contractor, its employees, subcontractors, consultants, representatives, and agents, resulting from this Contract, except to the extent such Contractor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

2. INTELLECTUAL PROPERTY

The Contractor agrees it will, at its sole cost and expense, defend, indemnify, and hold harmless the indemnified parties from and against any and all claims, to the extent such claims arise out of, result from, or are attributable to, the actual or alleged infringement or misappropriation of any patent, copyright, trade secret, trademark, or confidential information of any third party by the Contractor or its employees, subcontractors, consultants, representatives, and agents; provided, however, the State gives the Contractor prompt notice in writing of the claim. The Contractor may not settle any infringement claim that will affect the State's use of any software provided by Contractor pursuant to the Contract without the State's prior written consent, which consent may not be unreasonably withheld.

If a judgment or settlement is obtained or reasonably anticipated against the State's use of any intellectual property for which the Contractor has indemnified the State, the Contractor shall, at the Contractor's sole cost and expense, promptly modify the item or items which were determined to be infringing, acquire a license or licenses on the State's behalf to provide the necessary rights to the State to eliminate the infringement, or provide the State with a non-infringing substitute that provides the State the same functionality. At the State's election, the actual or anticipated judgment may be treated as a breach of warranty by the Contractor, and the State may receive the remedies provided under this Contract.

3. PERSONNEL

The Contractor shall, at its expense, indemnify and hold harmless the indemnified parties from and against any claim with respect to withholding taxes, worker's compensation, employee benefits, or any other claim, demand, liability, damage, or loss of any nature relating to any of the personnel, including subcontractor's and their employees, provided by the Contractor.

4. SELF-INSURANCE

The State of Nebraska is self-insured for any loss and purchases excess insurance coverage pursuant to Neb. Rev. Stat. § 81-8,239.01 (Reissue 2014). If there is a presumed loss under the provisions of this Contract, Contractor may file a claim with the Office of Risk Management pursuant to Neb. Rev. Stat. §§ 81-8,294 – 81-8,306 (Reissue 2014) for review by the State Claims Board. The State retains all rights and

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immunities under the State Miscellaneous Claims Act (Section 81-8,294), State Tort Claims Act (Section 81-8,209), and Contract Claims Act (Section 81-8,302), as outlined in Neb. Rev. Stat. § 81-8,209 et seq. and under any other provisions of law and accepts liability under this Contract to the extent provided by law.

5. The Parties acknowledge that the Attorney General for the State of Nebraska is authorized by statute to represent the legal interests of the State, and that any provision of this Contract is subject to the statutory authority of the Attorney General.

K. ATTORNEY'S FEES

In the event of any litigation, appeal, or other legal action to enforce any provision of the Contract, the Parties agree to pay all expenses of such action, as permitted by law and if order by the court, including attorney's fees and costs, if the other Party prevails.

L. ASSIGNMENT, SALE, OR MERGER

Either Party may assign the Contract upon mutual written agreement of the other Party. Such agreement shall not be unreasonably withheld.

The Contractor retains the right to enter into a sale, merger, acquisition, internal reorganization, or similar transaction involving Contractor's business. Contractor agrees to cooperate with the State in executing amendments to the Contract to allow for the transaction. If a third party or entity is involved in the transaction, the Contractor will remain responsible for performance of the Contract until such time as the third party or entity involved in the transaction agrees in writing to be contractually bound by this Contract and perform all obligations of the Contract.

M. CONTRACTING WITH OTHER NEBRASKA POLITICAL SUB-DIVISIONS

The Contractor may, but shall not be required to, allow political subdivisions to use this Participating Addendum. The terms and conditions, including price, of the Participating Addendum may not be amended. The State shall not be contractually obligated or liable for any purchases or agreements entered into by political subdivisions pursuant to this clause. A listing of Nebraska political subdivisions may be found at the website of the Nebraska Auditor of Public Accounts.

N. FORCE MAJEURE

Neither Party shall be liable for any costs or damages, or for default resulting from its inability to perform any of its obligations under the Contract due to a natural or manmade event outside the control and not the fault of the affected Party ("Force Majeure Event"). The Party so affected shall immediately make a written request for relief to the other Party, and shall have the burden of proof to justify the request. The other Party may grant the relief requested; relief may not be unreasonably withheld. Labor disputes with the impacted Party's own employees will not be considered a Force Majeure Event.

O. CONFIDENTIALITY

All materials and information provided by the Parties or acquired by a Party on behalf of the other Party shall be regarded as confidential information. All materials and information provided or acquired shall be handled in accordance with federal and state law, and ethical standards. Should said confidentiality be breached by a Party, the Party shall notify the other Party immediately of said breach and take immediate corrective action.

It is incumbent upon the Parties to inform their officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a (i)(1), which is made applicable by

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5 U.S.C. 552a (m)(1), provides that any officer or employee, who by virtue of his/her employment or official position has possession of or access to records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is prohibited, willfully discloses the material in any manner to any person not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.

P. EARLY TERMINATION

The Contract may be terminated as follows:

1. The State and the Contractor, by mutual written agreement, may terminate the Contract at any time.
2. The State, in its sole discretion, may terminate the Contract for any reason upon thirty (30) calendar day's written notice to the Contractor. Such termination shall not relieve the Contractor of warranty or other service obligations incurred under the terms of the Contract. In the event of termination the Contractor shall be entitled to payment, determined on a pro rata basis, for products or services satisfactorily performed or provided.
3. The State may terminate the Contract immediately for the following reasons:
 - a. if directed to do so by statute;
 - b. Contractor has made an assignment for the benefit of creditors, has admitted in writing its inability to pay debts as they mature, or has ceased operating in the normal course of business;
 - c. a trustee or receiver of the Contractor or of any substantial part of the Contractor's assets has been appointed by a court;
 - d. fraud, misappropriation, embezzlement, malfeasance, misfeasance, or illegal conduct pertaining to performance under the Contract by the Contractor, its employees, officers, directors, or shareholders;
 - e. an involuntary proceeding has been commenced by any party against the Contractor under any one of the chapters of Title 11 of the United States Code and (i) the proceeding has been pending for at least sixty (60) calendar days; or (ii) the Contractor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the Contractor has been decreed or adjudged a debtor;
 - f. a voluntary petition has been filed by the Contractor under any of the chapters of Title 11 of the United States Code;
 - g. Contractor intentionally discloses confidential information;
 - h. Contractor has or announces it will discontinue support of the deliverable; and,
 - i. In the event funding is no longer available.

Q. CONTRACT CLOSEOUT

Upon Contract closeout for any reason the Contractor shall within 30 days, unless stated otherwise herein:

1. Transfer all completed or partially completed deliverables to the State;
2. Transfer ownership and title to all completed or partially completed deliverables to the State;
3. Return to the State all information and data, unless the Contractor is permitted to keep the information or data by Contract or rule of law. Contractor may retain one copy of any information or data as required to comply with applicable work product documentation standards or as are automatically retained in the course of Contractor's routine back up procedures;
4. Cooperate with any successor Contractor, person or entity in the assumption of any or all of the obligations of this Contract;

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5. Cooperate with any successor Contractor, person or entity with the transfer of information or data related to this Contract;
6. Return or vacate any state owned real or personal property; and,
7. Return all data in a mutually acceptable format and manner.

Nothing in this Section should be construed to require the Contractor to surrender intellectual property, real or personal property, or information or data owned by the Contractor for which the State has no legal claim.

R. TIME IS OF THE ESSENCE

Time is of the essence in this Contract. The acceptance of late performance with or without objection or reservation by the State shall not waive any rights of the State nor constitute a waiver of the requirement of timely performance of any obligations on the part of the Contractor remaining to be performed.

S. FEDERAL FUNDING PROVISIONS

1. Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387) (the "Acts"). Any violations of these Acts must be reported by Contractor to the State and to the Regional Office of the Environmental Protection Agency (EPA).
2. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Upon signing this Participating Addendum, Contractor agrees to:
 - a. sign and submit to the State the required certification that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352 using the "Certification Regarding Lobbying" form and
 - b. disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award using the "Disclosure of Lobbying Activities" form.
3. Contractor shall insert similar federal funding provisions in all subcontracts for services exceeding \$100,000 resulting from this Contract.

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T. LIMITATION OF LIABILITY

To the extent permitted by state law, neither party shall be liable for any indirect, incidental, punitive, exemplary, special or consequential damages of any kind whatsoever arising out of or relating to this Contract. Neither party shall be liable for the other party's negligent or willful misconduct. By entering into this Contract, the State and any other entity participating under this Contract agrees to accept responsibility for (a) the selection of, use of and results obtained from any equipment, software or services used with the Contractor equipment or Contractor software and not recommended or provided by Contractor for the functioning of Contractor equipment or Contractor Software; or (b) user errors, voter errors or problems encountered by any individual in voting that are not otherwise a result of the failure of Contractor to perform. Contractor shall not be liable under this Contract for any claim, damage, loss, judgment, penalty, cost, amount paid in settlement or fee that is caused by (i) the State or any other entity participating under this Contract failure to timely or properly install and use the most recent update provided to it by Contractor or (ii) the State or any other entity participating under this Contract election not to receive, or to terminate, any Contractor ongoing equipment and software maintenance and support services.

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II. CONTRACTOR DUTIES

A. INDEPENDENT CONTRACTOR / OBLIGATIONS

It is agreed that the Contractor is an independent contractor and that nothing contained herein is intended or should be construed as creating or establishing a relationship of employment, agency, or a partnership.

The Contractor is solely responsible for fulfilling the Contract. The Contractor or the Contractor's representative shall be the sole point of contact regarding all contractual matters.

The Contractor shall secure, at its own expense, all personnel required to provide the products and perform the services under the Contract. The personnel the Contractor uses to fulfill the Contract shall have no contractual or other legal relationship with the State; they shall not be considered employees of the State and shall not be entitled to any compensation, rights or benefits from the State, including but not limited to, tenure rights, medical and hospital care, sick and vacation leave, severance pay, or retirement benefits.

By-name personnel commitments made by the Contractor shall not be changed without the prior written approval of the State. Replacement of these personnel, if approved by the State, shall be with personnel of equal or greater ability and qualifications.

All personnel assigned by the Contractor to the Contract shall be employees of the Contractor or a subcontractor and shall be fully qualified to perform the work required herein. Personnel employed by the Contractor or a subcontractor to fulfill the terms of Contract shall remain under the sole direction and control of the Contractor or the subcontractor respectively.

With respect to its employees, the Contractor agrees to be solely responsible for the following:

1. Any and all pay, benefits, and employment taxes and/or other payroll withholding;
2. Any and all vehicles used by the Contractor's employees, including all insurance required by state law;
3. Damages incurred by Contractor's employees within the scope of their duties under the Contract;
4. Maintaining Workers' Compensation and health insurance that complies with state and federal law and submitting any reports on such insurance to the extent required by governing law; and
5. Determining the hours to be worked and the duties to be performed by the Contractor's employees.
6. All claims on behalf of any person arising out of employment or alleged employment (including without limit claims of discrimination alleged against the Contractor, its officers, agents, or subcontractors or subcontractor's employees)

If the Contractor intends to utilize any subcontractor, the subcontractor's level of effort, tasks, and time allocation should be clearly defined in writing. The Contractor shall agree that it will not utilize any subcontractors not specifically identified in the performance of the Contract without the prior written authorization of the State.

The State reserves the right to require the Contractor to reassign or remove from the project any Contractor or subcontractor employee.

Contractor shall insure that the terms and conditions contained in any contract with a subcontractor do not conflict with the terms and conditions of this Contract.

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The Contractor shall include a similar provision (INDEPENDENT CONTRACTOR/OBLIGATIONS), for the protection of the State, in all contracts with any subcontractors engaged to perform work on this Contract.

B. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS (Statutory)

All Contractors must be authorized to transact business in the State of Nebraska and comply with all Nebraska Secretary of State Registration requirements. The Contractor is required to certify that it has complied and produce a true and exact copy of its current Certificate or Letter of Good Standing, or in the case of a sole proprietorship, provide written documentation of sole proprietorship and complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at <http://das.nebraska.gov/materiel/purchasing.html>. This must be accomplished prior to execution of the Participating Addendum.

C. EMPLOYEE WORK ELIGIBILITY STATUS

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of an employee.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at <http://das.nebraska.gov/materiel/purchasing.html>

The completed United States Citizenship Attestation Form should be submitted prior to execution of the Participating Addendum.

2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108 (Reissue 2012).

**D. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT
NONDISCRIMINATION (Statutory)**

The Contractor shall comply with all applicable local, state, and federal statutes and regulations regarding civil rights laws and equal opportunity employment. The Nebraska Fair Employment Practice Act prohibits Contractors of the State of Nebraska, and their subcontractors, from discriminating against any employee or applicant for employment, with respect to hire, tenure, terms, conditions, compensation, or privileges of employment because of race, color, religion, sex, disability, marital status, or national origin (Neb. Rev. Stat. §§ 48-1101 to 48-1125 (Reissue 2010, R.S. Supp. 2019)). The Contractor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of the Contract. The Contractor shall insert a similar provision in all contracts with any subcontractors engaged to perform work on this Contract.

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E. COOPERATION WITH OTHER CONTRACTORS

Contractor may be required to work with or in close proximity to other contractors or individuals that may be working on same or different projects. The Contractor shall agree to cooperate with such other contractors or individuals and shall not commit or permit any act which may interfere with the performance of work by any other contractor or individual. Contractor is not required to compromise Contractor's intellectual property or proprietary information unless expressly required to do so by this Contract.

F. PERMITS, REGULATIONS, LAWS

The Contract price shall include the cost of all royalties, licenses, permits, and approvals, whether arising from patents, trademarks, copyrights or otherwise, that are in any way involved in the Contract. The Contractor shall obtain and pay for all royalties, licenses, and permits, and approvals necessary for the execution of the Contract. The Contractor must guarantee that it has the full legal right to the materials, supplies, equipment, software, and other items used to execute this Contract.

G. OWNERSHIP OF INFORMATION AND DATA / DELIVERABLES

The State shall have the unlimited right to publish, duplicate, use, and disclose all State information and State data developed or obtained by the Contractor on behalf of the State pursuant to this Contract.

The State shall own and hold exclusive title to any deliverable developed or provided to the State as a result of this Contract, except the State shall not own the intellectual property that may be contained in a deliverable. Such intellectual property shall remain the property of the Contractor. Contractor shall have no ownership interest or title, and shall not patent, license, or copyright, duplicate, transfer, sell, or exchange, the design, specifications, concept, or deliverable specifically developed by the Contractor for the State hereunder.

H. INSURANCE REQUIREMENTS

The Contractor shall, throughout the term of the Contract, maintain insurance as specified herein and provide the State a current Certificate of Insurance/Agord Form (COI) verifying the coverage. The Contractor shall not commence work on the Contract until the insurance is in place. If Contractor subcontracts any portion of the Contract, the Contractor must, throughout the term of the Contract, either:

1. Provide equivalent insurance for each subcontractor and provide a COI verifying the coverage for the subcontractor;
2. Require each subcontractor to have equivalent insurance and provide written notice to the State that the Contractor has verified that each subcontractor has the required coverage; or,
3. Provide the State with copies of each subcontractor's COI evidencing the required coverage.

The Contractor shall not allow any subcontractor to commence work until the subcontractor has equivalent insurance. The failure of the State to require a COI, or the failure of the Contractor to provide a COI or require subcontractor insurance shall not limit, relieve, or decrease the liability of the Contractor hereunder.

In the event that any policy written on a claims-made basis terminates or is canceled during the term of the Contract or within one (1) year of termination or expiration of the Contract, the contractor shall obtain an extended discovery or reporting period, or a new insurance policy, providing coverage required by this Contract for the term of the Contract and one (1) year following termination or expiration of the Contract.

If by the terms of any insurance a mandatory deductible is required, or if the Contractor elects to increase the mandatory deductible amount, the Contractor shall be responsible for payment of the amount of the deductible in the event of a paid claim.

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Notwithstanding any other clause in this Contract, the State may recover up to the liability limits of the insurance policies required herein.

1. WORKERS' COMPENSATION INSURANCE

The Contractor shall take out and maintain during the life of this Contract the statutory Workers' Compensation and Employer's Liability Insurance for all of the Contractors' employees to be engaged in work on the project under this Contract and, in case any such work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation and Employer's Liability Insurance for all of the subcontractor's employees to be engaged in such work. This policy shall be written to meet the statutory requirements for the state in which the work is to be performed, including Occupational Disease. **The policy shall include a waiver of subrogation in favor of the State. The COI shall contain the mandatory COI subrogation waiver language found hereinafter.** The amounts of such insurance shall not be less than the limits stated hereinafter. For employees working in the State of Nebraska, the policy must be written by an entity authorized by the State of Nebraska Department of Insurance to write Workers' Compensation and Employer's Liability Insurance for Nebraska employees.

2. COMMERCIAL GENERAL LIABILITY INSURANCE AND COMMERCIAL AUTOMOBILE LIABILITY INSURANCE

The Contractor shall take out and maintain during the life of this Contract such Commercial General Liability Insurance and Commercial Automobile Liability insurance as shall protect Contractor and any subcontractor performing work covered by this Contract from claims for damages for bodily injury, including death, as well as from claims for property damage, which may arise from operations under this Contract, whether such operation be by the Contractor or by any subcontractor or by anyone directly or indirectly employed by either of them, and the amounts of such insurance shall not be less than limits stated hereinafter.

The Commercial General Liability Insurance shall be written on an **occurrence basis**, and provide Premises/Operations, Products/Completed Operations, Independent Contractors, Personal Injury, and Contractual Liability coverage. **The policy shall include the State, and others as required by the Contract documents, as Additional Insured(s).** This policy shall be **primary**, and any insurance or self-insurance carried by the State shall be considered **secondary and non-contributory**. **The COI shall contain the mandatory COI liability waiver language found hereinafter.** The Commercial Automobile Liability Insurance shall be written to cover all Owned, Non-owned, and Hired vehicles.

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REQUIRED INSURANCE COVERAGE	
COMMERCIAL GENERAL LIABILITY	
General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000
Personal/Advertising Injury	\$1,000,000 per occurrence
Bodily Injury/Property Damage	\$1,000,000 per occurrence
Medical Payments	\$10,000 any one person
Damage to Rented Premises (Fire)	\$300,000 each occurrence
Contractual	Included
XCU Liability (Explosion, Collapse, and Underground Damage)	Included
Independent Contractors	Included
Abuse & Molestation	Included
<i>If higher limits are required, the Umbrella/Excess Liability limits are allowed to satisfy the higher limit.</i>	
WORKER'S COMPENSATION	
Employers Liability Limits	\$500K/\$500K/\$500K
Statutory Limits- All States	Statutory - State of Nebraska
USL&H Endorsement	Statutory
Voluntary Compensation	Statutory
COMMERCIAL AUTOMOBILE LIABILITY	
Bodily Injury/Property Damage	\$1,000,000 combined single limit
Include All Owned, Hired & Non-Owned Automobile liability	Included
Motor Carrier Act Endorsement	Where Applicable
UMBRELLA/EXCESS LIABILITY	
Over Primary Insurance	\$5,000,000 per occurrence
PROFESSIONAL LIABILITY	
Professional liability (Medical Malpractice) Qualification Under Nebraska Excess Fund	Limits consistent with Nebraska Medical Malpractice Cap
All Other Professional Liability (Errors & Omissions)	\$1,000,000 Per Claim / Aggregate
COMMERCIAL CRIME	
Crime/Employee Dishonesty Including 3rd Party Fidelity	\$1,000,000
CYBER LIABILITY	
Breach of Privacy, Security Breach, Denial of Service, Remediation, Fines and Penalties	\$10,000,000

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MANDATORY COI SUBROGATION WAIVER LANGUAGE
"Workers' Compensation policy shall include a waiver of subrogation in favor of the State of Nebraska."
MANDATORY COI LIABILITY WAIVER LANGUAGE
"Commercial General Liability & Commercial Automobile Liability policies shall name the State of Nebraska as an Additional Insured and the policies shall be primary and any insurance or self-insurance carried by the State shall be considered secondary and non-contributory as additionally insured."

If the mandatory COI subrogation waiver language or mandatory COI liability waiver language on the COI states that the waiver is subject to, condition upon, or otherwise limited by the insurance policy, a copy of the relevant sections of the policy must be submitted with the COI so the State can review the limitations imposed by the insurance policy.

3. EVIDENCE OF COVERAGE

The Contractor shall furnish the Contract Manager, with a certificate of insurance coverage complying with the above requirements prior to beginning work at:

Nebraska Secretary of State
Attn: General Counsel
1445 K Street, Suite 2300
Lincoln, NE 68509

These certificates or the cover sheet shall reference the Contract number, and the certificates shall include the name of the company, policy numbers, effective dates, dates of expiration, and amounts and types of coverage afforded. If the State is damaged by the failure of the Contractor to maintain such insurance, then the Contractor shall be responsible for all reasonable costs properly attributable thereto.

Reasonable notice of cancellation of any required insurance policy must be submitted to the Contract Manager as listed above when issued and a new coverage binder shall be submitted immediately to ensure no break in coverage.

4. DEVIATIONS

The insurance requirements are subject to limited negotiation. Negotiation typically includes, but is not necessarily limited to, the correct type of coverage, necessity for Workers' Compensation, and the type of automobile coverage carried by the Contractor.

I. ANTITRUST

The Contractor hereby assigns to the State any and all claims for overcharges as to products and/or services provided in connection with this Contract resulting from antitrust violations which arise under antitrust laws of the United States and the antitrust laws of the State.

J. CONFLICT OF INTEREST

By entering into the Contract, Contractor certifies that there does not now exist a relationship between the Contractor and any person or entity which is or gives the appearance of a conflict of interest related to this Contract.

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(hereinafter "State")

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The Contractor certifies that it shall not take any action or acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of its services hereunder or which creates an actual or an appearance of conflict of interest.

The Contractor certifies that it will not knowingly employ any individual known by Contractor to have a conflict of interest.

The Parties shall not knowingly, for a period of two years after execution of this Participating Addendum, recruit or employ any employee or agent of the other Party who has worked on the project, or who had any influence on decisions affecting the project.

K. STATE PROPERTY

The Contractor shall be responsible for the proper care and custody of any State-owned property which is furnished for the Contractor's use during the performance of the Contract. The Contractor shall reimburse the State for any loss or damage of such property; normal wear and tear is expected.

L. SITE RULES AND REGULATIONS

The Contractor shall use its best efforts to ensure that its employees, agents, and subcontractors comply with site rules and regulations while on State premises. If the Contractor must perform on-site work outside of the daily operational hours set forth by the State, it must make arrangements with the State to ensure access to the facility and the equipment has been arranged. No additional payment will be made by the State on the basis of lack of access, unless the State fails to provide access as agreed to in writing between the State and the Contractor.

M. ADVERTISING

The Contractor agrees not to refer to the Contract award in advertising in such a manner as to state or imply that the company or its products or services are endorsed or preferred by the State. Any publicity releases pertaining to the project shall not be issued without prior written approval from the State.

N. NEBRASKA TECHNOLOGY ACCESS STANDARDS (Statutory)

Contractor shall review the Nebraska Technology Access Standards, found at <http://nitc.nebraska.gov/standards/2-201.html> and ensure that products and/or services provided under the Contract are in compliance or will comply with the applicable standards to the greatest degree possible. In the event such standards change during the Contractor's performance, the State may create an amendment to the Contract to request the Contract comply with the changed standard at a cost mutually acceptable to the parties.

O. DISASTER RECOVERY/BACK UP PLAN

The Contractor shall have a disaster recovery and back-up plan, of which a copy should be provided upon request to the State, which includes, but is not limited to equipment, personnel, facilities, and transportation, in order to continue services as specified under the specifications in the Contract in the event of a disaster.

P. DRUG POLICY

Contractor certifies it maintains a drug free work place environment to ensure worker safety and workplace integrity. Contractor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

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III. PAYMENT

A. PROHIBITION AGAINST ADVANCE PAYMENT (Statutory)

Payments shall not be made until contractual deliverable(s) are received and accepted by the State.

B. TAXES (Statutory)

The State is not required to pay taxes and assumes no such liability as a result of this Contract. Any property tax payable on the Contractor's equipment which may be installed in a state-owned facility is the responsibility of the Contractor.

C. INVOICES

Invoices for payments must be submitted by the Contractor to the agency requesting the services with sufficient detail to support payment. The terms and conditions included in the Contractor's invoice shall be deemed to be solely for the convenience of the Parties. No terms or conditions of any such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as an amendment to the Contract.

For invoices to the State, submit to the address listed below:

Nebraska Secretary of State
SOS.Finance@nebraska.gov
OR
Attn: Finance
1201 N Street, Suite 120
Lincoln, NE 68508-2008

D. INSPECTION AND APPROVAL

Final inspection and approval of all work required under the Contract shall be performed by the designated State officials.

E. PAYMENT

State will render payment to Contractor when the terms and conditions of the Contract and specifications have been satisfactorily completed on the part of the Contractor as solely determined by the State in good faith (Neb. Rev. Stat. § 73-506(1) (Reissue 2018)). Payment will be made by the responsible agency in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §§ 81-2401 through 81-2408 (Reissue 2014)). The State may require the Contractor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any products or services provided by the Contractor prior to the Effective Date of the Contract, and the Contractor hereby waives any claim or cause of action for any such products or services.

F. LATE PAYMENT (Statutory)

The Contractor may charge the responsible agency interest for late payment in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §§ 81-2401 through 81-2408).

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G. SUBJECT TO FUNDING / FUNDING OUT CLAUSE FOR LOSS OF APPROPRIATIONS

The State's obligation to pay amounts due on the Contract for fiscal years following the current fiscal year is contingent upon legislative appropriation of funds. Should said funds not be appropriated, the State may terminate the Contract with respect to those payments for the fiscal year(s) for which such funds are not appropriated. The State will give the Contractor written notice thirty (30) calendar days prior to the effective date of termination. All obligations of the State to make payments after the termination date will cease. The Contractor shall be entitled to receive just and equitable compensation for any authorized work which has been satisfactorily completed as of the termination date. In no event shall the Contractor be paid for a loss of anticipated profit.

H. RIGHT TO AUDIT (First Paragraph is Statutory)

The State shall have the right to audit the Contractor's performance of this Contract upon a 30 days' written notice. Contractor shall utilize generally accepted accounting principles, and shall maintain the accounting records, and other records and information relevant to the Contract (Information) to enable the State to audit the Contract. The State may audit and the Contractor shall maintain the information during the term of the Contract and for a period of five (5) years after the completion of this Contract or until all issues or litigation are resolved, whichever is later. The Contractor shall make the Information available to the State at Contractor's place of business or a location acceptable to both Parties during normal business hours. If this is not practical or the Contractor so elects, the Contractor may provide electronic or paper copies of the Information. The State reserves the right to examine, make copies of, and take notes on any Information relevant to this Contract, regardless of the form or the Information, how it is stored, or who possesses the Information. Under no circumstance will the Contractor be required to create or maintain documents not kept in the ordinary course of Contractor's business operations, nor will Contractor be required to disclose any information, including but not limited to product cost data, which is confidential or proprietary to Contractor.

The Parties shall pay their own costs of the audit unless the audit finds a previously undisclosed overpayment by the State. If a previously undisclosed overpayment exceeds one-half of one percent (.5%) of the total Contract billings, or if fraud, material misrepresentations, or non-performance is discovered on the part of the Contractor, the Contractor shall reimburse the State for the total costs of the audit. Overpayments and audit costs owed to the State shall be paid within ninety days of written notice of the claim. The Contractor agrees to correct any material weaknesses or condition found as a result of the audit.

I. DISPUTES.

1. Payment of Undisputed Amounts. In the event of a dispute between the parties regarding (1) a product or service for which payment has not yet been made to Contractor, (2) the amount due Contractor for any product or service, or (3) the due date of any payment, State shall nevertheless pay to Contractor when due all undisputed amounts. Such payment shall not constitute a waiver by State or Contractor of any of its rights and remedies against the other party.
2. Remedies for Past Due Undisputed Payments. If any undisputed payment to Contractor is past due more than 45 days, Contractor may suspend performance under the Contract until such amount is paid. The Contractor may charge the responsible agency interest for late payment in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §§ 81-2401 through 81-2408).

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IV. ADDITIONAL REQUIREMENTS

A. CERTIFICATION

No voting system offered by Contractor pursuant to this Contract shall be eligible for purchase until approved by the Secretary of State pursuant to Neb. Rev. Stat. § 32-1041 (R.S. Supp. 2019). Provided the State is subscribing to and paying the applicable fees associated with Contractor's software license, maintenance and support services, Contractor agrees to provide all Updates (as that term is defined in Section IV.(E)(5) below) in order for Contractor's voting system software and firmware to comply with the most recent version of the U.S. Election Assistance Commission (EAC) Voluntary Voting System Guidelines, as modified from time to time, at no additional cost to the State once such Voluntary Voting System Guidelines have been approved for implementation by the EAC and approved by the State. Notwithstanding the foregoing, the State shall be responsible for obtaining any upgrades or purchases of third party items required to operate the Updates as well as the cost of any replacements, retrofits or modifications to the Contractor equipment which may be necessary in order to operate the Updates (e.g., computers, workstations, printers).

B. CORPORATE OWNERSHIP

Contractor shall disclose to the State, prior to the execution of this Participating Addendum, and at any time during the duration of the Contract, any ownership interest in Contractor's business by any foreign individual, company or government.

C. SECURITY REQUIREMENTS

1. Contractor will use industry standards and best practices and up-to-date security tools and technologies such as anti-virus protections and intrusion detection methods in providing products and services under this Contract.
2. Contractor will, at its expense, either conduct or have conducted at least on an annual basis and provide to the State upon its request:
 - a. A vulnerability scan, performed by the United States Department of Homeland Security or such other entity as may be mutually agreed upon by the Parties and such approval by the parties shall not be unreasonably withheld, of Contractor's systems and facilities that are used in any way to deliver products and services under this Contract; and
 - b. A formal penetration test, performed by the United States Department of Homeland Security or such other entity as may be mutually agreed upon by the Parties and such approval by the parties shall not be unreasonably withheld, of Contractor's systems and facilities that are used in any way to deliver products and services under this Contract.
3. The Parties acknowledge and agree that prior to the commencement of any such testing as set forth herein, the testing entity shall enter into a confidentiality and non-disclosure agreement with Contractor as may be mutually agreed upon by the Parties. Testing shall not commence unless and until Contractor and the testing entity have executed a confidentiality and non-disclosure agreement. Nothing contained in this section shall prevent the State from reviewing the results, findings or reports (collectively referred to herein as the "Testing Results") from the testing to be performed hereunder, provided the State agrees to (1) maintain the confidentiality of the Testing Results and not disclose such Testing Results to anyone except those employees of the State who have a need to know such information and who are subject to the

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confidentiality obligations hereunder, (2) not share or disseminate into the public realm the Testing Results or any other related information and (3) not directly or indirectly publicize in any media or public forum whatsoever any information or materials or any opinions, conclusions, or comments concerning the Testing Results.

4. Contractor shall take all actions necessary to protect State information from exploits, inappropriate alterations, access or release, and malicious attacks. All electronic data shall be secured through encryption or other comparable security measures.
5. Contractor and the State agree to work together to review any security best practices as may be provided by the United States Department of Homeland Security or other reputable sources. The Parties shall review such best practices and, to the extent applicable, and if mutually agreed upon by the Parties, incorporate such security features in future releases of Contractor's products or services.
6. By signing this Participating Addendum, Contractor warrants that:
 - a. Assistance will be provided to the State by Contractor in performing an investigation to determine the nature of any security issues that are discovered or are reasonably suspected. This investigation can include security scans made at the State's discretion.
 - b. Contractor will fully support and maintain the Contractor software on platforms and code bases (including but not limited to: operating systems, hypervisors, web presentation layers, communication protocols, security products, report writers, and any other technologies on which the application depends) that are still being supported, maintained, and patched by the applicable third parties owning them. Contractor shall not withhold support from the State for the Contractor software nor charge the State additional fees as a result of the State moving the Contractor software to a new release of third party technology if:
 - i. The previous version of the third party code base or platform is no longer being maintained, patched, and supported; and
 - ii. The new version to which the State moved the Contractor application is actively maintained, patched, and supported.
7. If a code base or platform on which the Contractor software depends is no longer supported, maintained, or patched by a qualified third party Contractor commits to migrate the Contractor software from that code base and/or platform to one that is supported, maintained, and patched.

D. DELIVERY AND TRAINING PLAN

1. Contractor has included a preliminary implementation plan, as set forth in Exhibit C, attached hereto, that provides for the delivery and training for all equipment listed in Exhibit A prior to April 1, 2020. The preliminary implementation plan includes the place and date and time of delivery for each piece of equipment listed in Exhibit A along with the corresponding payment terms as set forth in Exhibit A. The implementation plan may be revised by the parties upon mutual written agreement by the parties.
2. Contractor shall provide at least one (1) Account Manager dedicated to the State to implement the delivery and training plan commencing upon the execution of this Participating Addendum through December 31, 2020.

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E. PURCHASE AND LICENSE TERMS

1. Purchase and License. Subject to the terms and conditions of this Contract, Contractor agrees to sell and/or license, and State agrees to purchase and/or license, Contractor's proprietary hardware or other Contractor proprietary equipment (the "Contractor Equipment"), Contractor's proprietary election software ("Contractor Software") and Contractor's proprietary software which is included on Contractor's Equipment ("Contractor Firmware") described on Exhibit A. The Contractor Firmware and Contractor Software are collectively referred to hereinafter as the "Contractor Software." Title to the Contractor Equipment shall pass to State when State has paid Contractor the total amount for each unit delivered and accepted by State as set forth on Exhibit A for the Contractor Equipment. The consideration for Contractor's grant of the license during the Initial License Term (as defined below) for the Contractor Firmware is included in the cost of the Contractor Equipment.
2. Grant of License. Subject to the terms and conditions of this Contract, Contractor hereby grants to State a nonexclusive, nontransferable licenses for its bona fide full time, part time or temporary employees as well as any bona fide full time, part time or temporary employees of any local election official ("County Users") located at various county offices or locations within the State of Nebraska ("Jurisdiction") to use the Contractor Software and related operating instructions, user manuals or training materials (the "Documentation") in the Jurisdiction while State and/or County Users are using the Contractor Equipment and timely pays the applicable annual Contractor Software License, Maintenance and Support Fees set forth on Exhibit A and Exhibit B, respectively. The licenses allow such bona fide employees to use and copy the Contractor Software (in object code only) and the Documentation, in the course of operating the Contractor Equipment and solely for the purposes of defining and conducting elections and tabulating and reporting election results in the Jurisdiction.
3. Prohibited Uses. State and County Users shall not take any of the following actions with respect to the Contractor Software or the Documentation:
 - a. Reverse engineer, decompile, disassemble, re-engineer or otherwise create, attempt to create, or permit, allow or assist others to create, the source code or the structural framework for part or all of the Contractor Software;
 - b. Cause or permit any use, display, loan, publication, transfer of possession, sublicensing or other dissemination of the Contractor Software or Documentation, in whole or in part, to or by any third party without Contractor's prior written consent; or
 - c. Cause or permit any change to be made to the Contractor Software without Contractor's prior written consent; or
 - d. Allow a third party to cause or permit any copying, reproduction or printing of any output generated by the Contractor Software (except finished ballots by ballot printers selected by State) in which Contractor owns or claims any proprietary intellectual property rights (e.g., copyright, trademark, patent pending or patent), including, but not limited to, any ballot shells or ballot code stock.
4. Term of Licenses. The licenses granted in Section E(2) above shall commence upon the delivery of the Contractor Software described in Section E(2) above and shall continue until June 30, 2021 (the "Initial

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License Term"). Upon expiration of the Initial License Term, the licenses may be renewed by the parties for successive one-year periods (each a "License Renewal Term") during the Term of the Agreement upon written agreement by the parties or upon the payment by State of the annual software license and software maintenance and support fee as set forth in Exhibit B. Contractor may terminate either license if State or County Users fail to pay the consideration due for, or breaches Sections E(2) or E(3) with respect to, such license. Upon the termination of either of the licenses granted in Section E(2) for Contractor Software or upon State's or County Users discontinuance of the use of any Contractor Software, State and County Users shall immediately return such Contractor Software and the related Documentation (including any and all copies thereof) to Contractor, or (if requested by Contractor) destroy such Contractor Software and Documentation and certify in writing to Contractor that such destruction has occurred.

5. Updates. During the Initial License Term or any License Renewal Term, Contractor may provide new releases, upgrades or maintenance patches to the Contractor Software, together with appropriate Documentation ("Updates"), on a schedule defined by Contractor. State and/or County Users are responsible for obtaining any upgrades or purchases of Third Party Items required to operate the Updates as well as the cost of any replacements, retrofits or modifications to the Contractor Equipment which may be necessary in order to operate the Updates. All Updates shall be deemed to be Contractor Software for purposes of this Contract upon delivery. State or County Users may install the Updates in accordance with Contractor's recommended instructions or may request that Contractor install the Updates. Contractor may charge State and/or County Users at its then-current rates to (i) install the Updates; (ii) train State or County Users on Updates, if such training is requested by State or County Users or (iii) provide maintenance and support on the Contractor Software that is required as a result of State's or County User's failure to timely or properly install an Update. State and/or County Users shall be responsible for any claim, damage, loss, judgment, penalty, cost, amount paid in settlement or fee which is caused by State's or a County User's failure to install and use the most recent Update provided to it by Contractor. If State or a County User proposes changes in the Contractor Software to Contractor, such proposals will become Contractor's property. Contractor may, in its sole discretion, elect to make or not to make such changes without reference or compensation to State or a County User or any third party. Contractor represents to State and County Users that the Updates will comply with all applicable state law requirements at the time of delivery. State and County Users shall be responsible to ensure that it has installed and is using only certified versions of Contractor Software in accordance with applicable law. In the event that any Updates are required due to changes in state law, the parties shall set forth the required change in a mutually agreed upon amendment to this Contract which shall include the change to be made, the timeframe in which such change shall be developed and implemented and the cost associated with such change.
6. Delivery; Risk of Loss. The Estimated Delivery Dates and First Election Use (if any) set forth on Exhibits A and C are estimates and may only be established or revised, as applicable, upon mutual written agreement by the Parties, because of delays in executing this Contract, changes requested by State or County User, product availability and other events. Contractor will notify State and/or County User of such revisions as soon as Contractor becomes aware of such revisions. Risk of loss for the Contractor Equipment and Contractor Software shall pass to State and/or County User when such items are delivered to State's or County User's designated locations and accepted by State and/or County Users. Upon transfer of risk of loss to State or County User, the State and/or County User shall be responsible for obtaining and maintaining casualty insurance on the Contractor Equipment and Contractor Software and, at Contractor's request, shall deliver written evidence thereof to Contractor until all amounts payable to Contractor under this Agreement have been paid by State or County User as applicable. The parties shall conduct and complete, within thirty (30) days after delivery, the equipment and software installation

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procedures outlined on Attachment A, attached hereto and fully incorporated herein by this reference, to confirm that the Contractor Equipment and Contractor Software are installed and performing in accordance with the warranties set forth in Section IV.(F) below (the "ES&S Equipment and ES&S Software Installation"). Upon completion of the ES&S Equipment and ES&S Software Installation, representatives of both parties will execute the "Certificate of Completed ES&S Equipment and ES&S Software Installation" included at Attachment A.

F. WARRANTY

1. Contractor Equipment/Contractor Software. Contractor warrants that for the period commencing upon delivery and acceptance of the Contractor Equipment through June 30, 2024 (the "ES&S Equipment Warranty Period") and for the period commencing upon delivery and acceptance of the Contractor Software through June 30, 2021 (the "ES&S Software Warranty Period"), it will repair or replace any component of the Contractor Equipment or Contractor Software which, while under normal use and service: (i) fails to perform in accordance with its Documentation in all material respects, or (ii) is defective in material or workmanship. The ES&S Equipment Warranty Period and the ES&S Software Warranty Period is collectively referred to herein as, the "Warranty Periods" The Warranty Periods will commence upon delivery and acceptance by State and/or County User. The Warranty shall not include the repair or replacement of any Contractor Equipment components that are consumed in the normal course of operating the Contractor Equipment, including printer ribbons, printer cartridges, paper rolls, batteries, removable media storage devices, PCMCIA cards or marking devices. Any repaired or replaced item of Contractor Equipment or Contractor Software shall be warranted only for the unexpired term of the applicable Warranty Periods. All replaced components of the Contractor Equipment or Contractor Software will become the property of Contractor. For purposes of the preceding sentence, replaced components shall mean those components of ES&S Equipment and ES&S Software which are no longer operating in accordance with their Documentation. This warranty is effective provided that (I) State and/or County User notifies Contractor within three (3) business days of the discovery of the failure of performance or defect and is otherwise in compliance with its obligations hereunder, (II) the Contractor Equipment or Contractor Software to be repaired or replaced has not been repaired, changed, modified or altered except as authorized or approved by Contractor, (III) the Contractor Equipment or Contractor Software to be repaired or replaced is not damaged as a result of accident, theft, vandalism, neglect, abuse, use which is not in accordance with instructions or specifications furnished by Contractor or causes beyond the reasonable control of Contractor or State or County User, including acts of God, fire, floods, riots, acts of war, terrorism or insurrection, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, and (IV) State and/or County User has installed and is using the most recent update provided to it by Contractor. This warranty is void for any units of equipment which: (i) have not been stored or operated in a temperature range according their specifications, (ii) have been severely handled so as to cause mechanical damage to the unit, or (iii) have been operated or handled in a manner inconsistent with reasonable treatment of an electronic product. Additional terms related to post-warranty license, maintenance and support are set forth on Exhibit B.
2. System. Contractor warrants that the Contractor Equipment and Contractor Software will operate in conjunction with the third party items during the Warranty Periods, provided that (i) State and County User are using third party items which have been approved by Contractor in writing for use with the Contractor Equipment and Contractor Software, (ii) State or County User has installed and is using the most recent Update provided to it by Contractor, and (iii) the third party items are performing in accordance with their own specifications and documentation in all material respects and are not defective in material or workmanship. In the event of a breach of this warranty, Contractor will repair or replace the item of

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Contractor Equipment or Contractor Software that is causing such breach to occur. State and County Users acknowledge that Contractor has merely purchased the third-party items for resale or rental to State and County Users, and that the proprietary and intellectual property rights to the third-party items are owned by parties other than Contractor ("Third Parties"). State and County Users further acknowledges that except for the payment to Contractor for the third-party items, all of its rights and obligations with respect thereto flow from and to the Third Parties.

3. Exclusive Remedies/Disclaimer. CONTRACTOR EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, WHICH ARE NOT SPECIFICALLY SET FORTH IN THIS CONTRACT, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. FURTHER, IN THE EVENT STATE OR A COUNTY USER DECLINES CONTRACTOR'S INSTALLATION AND ACCEPTANCE TESTING SERVICES OR IN ANY WAY AT ANY TIME ALTERS, MODIFIES OR CHANGES ANY EQUIPMENT, SOFTWARE, THIRD PARTY ITEMS AND/OR NETWORK (COLLECTIVELY "SYSTEM") CONFIGURATIONS WHICH HAVE BEEN PREVIOUSLY INSTALLED BY CONTRACTOR OR WHICH ARE OTHERWISE REQUIRED IN ACCORDANCE WITH THE CERTIFIED VOTING SYSTEM CONFIGURATION, ALL WARRANTIES OTHERWISE PROVIDED HEREUNDER WITH RESPECT TO THE SYSTEM PURCHASED, LEASED, RENTED AND/OR LICENSED UNDER THIS CONTRACT SHALL BE VOID AND OF NO FURTHER FORCE AND EFFECT.

G. PROPRIETARY RIGHTS

1. State and County Users acknowledge and agree as follows: Contractor owns the Contractor Software, all Documentation and training materials provided by Contractor, the design and configuration of the Contractor Equipment and the format, layout, measurements, design and all other technical information associated with the ballots to be used with the Contractor Equipment. State and County Users have the right to use the aforementioned items to the extent specified in the Contract. Contractor also owns all patents, trademarks, copyrights, trade names and other proprietary or intellectual property in, or used in connection with, the aforementioned items. The aforementioned items also contain confidential and proprietary trade secrets of Contractor that are protected by law and are of substantial value to Contractor. State and County Users shall keep the Contractor Software and related Documentation free and clear of all claims, liens and encumbrances and shall maintain all copyright, trademark, patent or other intellectual or proprietary rights notices that are set forth on the Contractor Equipment, the Contractor Software, the Documentation, training materials and ballots that are provided, and all permitted copies of the foregoing.

H. COMPLIANCE WITH LAWS

Contractor warrants to State and County Users that, at the time of delivery, the Contractor Equipment and Contractor Software sold and licensed under this Contract will comply with all applicable requirements of federal and state election laws and regulations that are mandatory and effective as of the Effective Date and will have been certified by the appropriate state authorities for use in the State of Nebraska. To the extent that Contractor provides to State and County Users a hardened network for the election management software ("EMS"), the Contractor Equipment and Contractor Software, including all components will be provided to State and County Users with a hardened network for the election management software ("EMS"), in accordance with the guidelines of the United States Election Assistance Commission. ES&S shall not be liable for any claims, damages, losses, liens, obligations, liabilities, judgments, assessed damages, costs, expenses (including reasonable attorney's fees) and the like arising out of or related to the State's or County Users failure to maintain the EMS in a hardened network or in the event the State or County Users allow any internal or external access to the hardened network.

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(hereinafter "State")

Participating State Contract Number 88525 O4

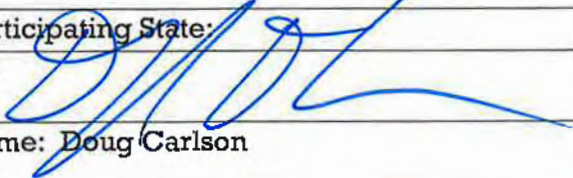
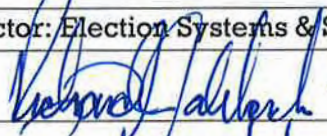
I. VOTING SYSTEM REVIEWS

In the event that the County Users or the State require any future reviews or examinations ("Reviews") of current or previous versions of state-certified Contractor voting systems or components thereof that are not otherwise required as a result of any changes or modifications voluntarily made by Contractor to the Contractor Software and/or Contractor Equipment licensed and sold hereunder or required by the State pursuant to Section IV.A. CERTIFICATION, the parties shall set forth the required Reviews and any associated costs in a mutually agreed upon amendment to the Contract.

J. ESCROW

1. Contractor maintains in escrow with Iron Mountain Intellectual Property Management, Inc., a copy of all program source code developed and used for Contractor's proprietary software and firmware, as well as any changes, modifications or updates to the source code.
2. Should Contractor cease operations and become unable to maintain and support proprietary software and firmware while under an obligation to do so, the State shall have the right to obtain the source code to the extent necessary to enable the State to use Contractor's proprietary software and firmware in accordance with the terms of the final contract to be mutually agreed upon by the parties.
3. The source code will remain the property of Contractor and may not otherwise be used by the State except as set forth in the escrow agreement.

IN WITNESS WHEREOF, the Parties have executed this Participating Addendum as of the date of execution by both parties below.

Participating State:	Contractor: Election Systems & Software, LLC
By: 	By: 
Name: Doug Carlson	Name: RICHARD C. JABLONSKI
Title: Material Administrator	Title: VP of Finance
Date: 1/3/20	Date: 1/2/2020

PARTICIPATING ADDENDUM
Voting Systems and Support
Administered by the State of Utah, Department of Purchasing and General Services

MASTER AGREEMENT
Master Agreement No: AR2762
Election Systems & Software, LLC
(hereinafter "Contractor")
And
State of Nebraska
(hereinafter "State")

Participating State Contract Number 88525 O4

ATTACHMENT A
ES&S EQUIPMENT AND ES&S SOFTWARE INSTALLATION
DS200

Date: _____ Machine SN: _____ Certified Firmware: _____

Visual Inspection:

- Ensure that there are no scratches or gouges on any part of the unit
- Verify that all labels are placed in their appropriate place and in their correct orientation
- Ensure the Printer paper roll is installed in the Printer.

Physical Inspection:

- Apply AC to Wall Power Adapter. Connect Wall Power Adapter to the back of the unit and press the "POWER" button.
- Observe the rear LED, located next to the Wall Power Adapter Cord Connector, if the LED is amber and blinking slowly this indicates that the Battery Pack is charging. If the LED is a solid green, the Battery Pack is completely charged.
 - o Verify AC Plug Icon is present and does not have an "X" located in upper right corner of the screen.
- Enter the Touch Screen Calibration by pressing the "Close Polls" button for two seconds when prompted to do so at the Startup screen.
 - o Touch the two circles (one in the Upper Left Corner and one in the Lower Right Corner of the screen) and then touch the "Save & Exit" button.
- Verify the **DS200 Firmware Version** is _____; **PMB** is _____; **Scanner** is _____ on Startup Printout.
- Insert the 512MB Flash Drive containing the BMW Demo Election in USB port B.
 - o When the unit recognizes the 512MB Flash Drive w/ Demo Election, the Election Icon will go from having an "X" to a green ✓ mark on it.
- Check the date and time on the top portion of the display to ensure the date and time is correct.
 - o If a change is needed, press the lower right arrow on the display screen then press the "go to admin button" and on the next screen enter the password.
 - o Go to "systems settings", "date and time" and then press date or time and a keyboard will come up so you can make changes. Press the "enter key". You will go back to the original screen where you will press previous and here you will "accept new time."
- Press the "OPEN POLLS" button on the screen to scan the BMW Demo Ballots.
- Ensure that the test ballots scan in all four orientations.
- Insert the 2 Demo Ballots to check the Multi-Sheet Sensor. Two sheets should be rejected.
- Press and hold the "CLOSE POLLS" button for two seconds to close the polls.
- Verify that the Precinct Report Printout should read 4 ballots cast.

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Participating State Contract Number 88525 O4

- Disconnect the Wall Power Adapter cord from unit.
 - o Unit should continue to operate, and the X should appear over the AC icon.
- Re-connect Wall Power Supply cord
 - o The X should disappear from the AC icon.
- Check Modem Operation. (If Unit is equipped with a Modem)
- Power down the unit by touching the "Shutdown" button on the Touch Screen.
- Verify that the Display switch operates correctly by completing the following:
 - o With the Wall Power Adapter still connected to the unit, lower the Display to the closed position.
 - o Raise the Display back to the opened position.
 - o The unit should power back up.

Note: The Display switch will not operate if the Wall Power Supply cord has been removed.

- Verify all Locks and Doors have a smooth function and are locked.

Inspector: _____

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Participating State Contract Number 88525 O4

**ES&S EQUIPMENT AND ES&S SOFTWARE INSTALLATION
DS850**

Date: _____ Machine SN: _____ Location: _____

Visual Inspection:

- Insure that there are no scratches, or gouges on any part of the unit
- Labels in correct location and orientation
- Printer paper roll installed

Physical Inspection:

- Power up on D/C
- Firmware Version _____ Power Management _____ Scanner _____
- Rear LED and Power Icon check when A/C applied
- Display switch operation
- Date and time
- Touch Screen Calibration
- Election Icon
- OPEN POLLS
- Ballots scan in all four orientations (DAC and All-Fill)
- Multi-Sheet Sensor.
- CLOSE POLLS
- Precinct Report Printout, verify results

**PARTICIPATING ADDENDUM
Voting Systems and Support
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Participating State Contract Number 88525 O4

- Power down by Shutdown button on screen
- Locks and Doors have a smooth function and are locked.

Inspector: _____

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ES&S EQUIPMENT AND ES&S SOFTWARE INSTALLATION
DS450

Date: _____ Machine SN: _____ Location: _____

Visual Inspection:

- Insure that there are no scratches, or gouges on any part of the unit
- Labels in correct location and orientation
- Printer paper roll installed

Physical Inspection:

- Power up on D/C
- Firmware Version _____ Power Management _____ Scanner _____
- Rear LED and Power Icon check when A/C applied
- Display switch operation
- Date and time
- Touch Screen Calibration
- Election Icon
- OPEN POLLS
- Ballots scan in all four orientations (DAC and All-Fill)
- Multi-Sheet Sensor.
- CLOSE POLLS
- Precinct Report Printout, verify results

**PARTICIPATING ADDENDUM
Voting Systems and Support
Administered by the State of Utah, Department of Purchasing and General Services**

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Election Systems & Software, LLC
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Participating State Contract Number 88525 O4

- Power down by Shutdown button on screen
- Locks and Doors have a smooth function and are locked.

Inspector: _____

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ES&S EQUIPMENT AND ES&S SOFTWARE INSTALLATION
EXPRESSVOTE

Date: _____ Machine SN: _____ Location: _____

Visual Inspection:

- Confirm that there are no scratches, or gouges on any part of the unit
- Labels in correct location and orientation
- Verify that the battery is installed
- Inspect all fasteners and plastic parts

Setup:

- Place the ExpressVote on level surface.
- Connect to A/C power
- Unlock left side access door, flip power switch to ON position
- Connect navigation keypad to RJ port near power switch
- Insert USB stick containing the EQC data and enter code when prompted
- Insert USB stick containing sample Election Data and enter code when prompted.

Print Testing:

- Insert a ballot activation card and begin voting following instructions on screen
- Insert additional activation cards to test each ballot configuration in the election.
- Review printed card for complete, dark print
- Reinsert voted card and review summary to confirm scanner is working properly

Audio Testing:

- Plug in audio headset to listen to audio

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Participating State Contract Number 88525 O4

- Verify audio can be heard throughout the voting process
- Use the triangular navigation buttons to navigate the ballot
- Press the Repeat key, Tempo and volume buttons to confirm all operations.
- Activate all buttons to confirm navigation keypad is fully operational

Inspector: _____

Attach printed paper records from ExpressVote to this checklist.

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State of Nebraska
(hereinafter "State")

Participating State Contract Number 88525 O4

ES&S EQUIPMENT

CERTIFICATE OF COMPLETED ES&S EQUIPMENT

The undersigned do hereby certify that the ES&S Equipment listed below has been installed under the criteria specified in the Agreement. Serial Numbers of respective Equipment are attached. An electronic version containing equipment make, model, serial number, and receiving county will be sent to SOS.Elect@nebraska.gov.

DS200 Units	DS850 Units	DS450 Units	ExpressVote Units
<u>Units Delivered</u>	<u>Units Delivered</u>	<u>Units Delivered</u>	<u>Units Delivered</u>
<u>Units Installed</u>	<u>Units Installed</u>	<u>Units Installed</u>	<u>Units Installed</u>

Firmware Version: _____

Customer: _____

Representative: _____
(Printed Name & Title)

(Signature)

ES&S Representative: _____
(Printed Name)

(Signature)

Date: _____ / _____ / _____

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THIRD PARTY ITEMS (WITH INSTALLED SOFTWARE) DELIVERY

CERTIFICATE OF COMPLETED THIRD PARTY ITEMS (WITH INSTALLED SOFTWARE) DELIVERY

The undersigned do hereby certify that the third party items listed below has been delivered in the configuration specified in the Agreement. Serial Numbers of respective third party items are attached. An electronic version containing equipment make, model, serial number, and receiving county will be sent to SOS.Elect@nebraska.gov.

Dell OptiPlex Units
<u>Units Delivered</u>

Customer: _____

Representative: _____
(Printed Name & Title)

(Signature)

ES&S
Representative: _____
(Printed Name)

(Signature)

Date: ____ / ____ / ____

**PARTICIPATING ADDENDUM
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ES&S EQUIPMENT TRADE-IN/DESTRUCTION

CERTIFICATE OF COMPLETED ES&S EQUIPMENT TRADE-IN/DESTRUCTION

The undersigned do hereby certify that the ES&S Equipment listed below has been traded-in and destroyed under the criteria specified in the Agreement. Serial Numbers of respective Equipment are attached. An electronic version containing equipment make, model, serial number, and related county will be sent to SOS.Elect@nebraska.gov.

M100 Units	650 Units	AutoMark Units
<u>Units Traded-in</u>	<u>Units Traded-in</u>	<u>Units Traded-in</u>

Customer: _____

Representative: _____
(Printed Name & Title)

(Signature)

ES&S
Representative: _____
(Printed Name)

(Signature)

Date: ____/____/____



11208 JOHN GALT BLVD
 OMAHA, NE 68137-2364
 (402) 593-0101

Exhibit A Sales Order

Customer P.O. #: _____

1st Election Date: May 2020

Estimated Delivery Date: January 2020

Phone Number: (402) 471-4127

Fax Number: N/A

Customer Contact, Title: Wayne Bena

Customer Name: State of Nebraska

Type of Sale: **NEW**
 Type of Equip: **NEW** **REFURBISHED**

Bill To: _____
State of Nebraska
Wayne Bena
P.O. Box 94608
Lincoln, NE 68509

Ship To: _____
State of Nebraska
Wayne Bena
1221 N. Street - Suite 103
Lincoln, NE 68508

Item	Description	Qty	Price	Total
1	DS200 Model DS200 Scanner with Internal Backup Battery, Plastic Ballot Box with Steel Door and e-Bin, Paper Roll, Initial Annual Firmware License, and One (1) Standard 4GB Memory Device	72	\$5,186.00	\$373,392.00
2	DS200 Tote Bin	72	\$225.00	\$16,200.00
3	DS200 Standard 4GB Memory Device	72	\$105.00	\$7,560.00
4	DS850 Model DS850 High Speed Digital Image Scanner with Steel Table, Reports Printer, Audit Printer, Start-Up Kit, Dust Cover, Battery Backup, Two (2) USB Cables, Initial Annual Firmware License, and Three (3) Standard 8GB Memory Devices	13	\$103,880.00	\$1,350,440.00
5	DS450 Model DS450 High Speed Digital Image Scanner with Steel Table, Reports Printer, Audit Printer, Start-Up Kit, Dust Cover, Battery Backup, Two (2) USB Cables, Initial Annual Firmware License, and Two (2) Standard 8GB Memory Devices	69	\$45,511.00	\$3,140,259.00
6	ExpressVote BMD ExpressVote BMD Terminal with Internal Backup Battery Soft-Sided Carrying Case, ADA Keypad, Headphones, Power Supply with AC Cord, Initial Annual Firmware License, and One (1) Standard 4GB Memory Device	1,337	\$3,204.00	\$4,283,748.00
7	Software ElectionWare Software - Reporting (blended rate)	80	\$4,815.00	\$385,200.00
8	Third Party Items EMS Computers and Printers	81	\$3,742.00	\$303,102.00
9	Installation Equipment Installation	1	\$293,565.00	\$293,565.00
10	Services Project Management Day	10	\$1,450.00	\$14,500.00
11	Services Equipment and ElectionWare Reporting Software Training	38	\$1,450.00	\$55,100.00
12	Services ElectionWare PYO Software Training	5	\$1,450.00	\$7,250.00
13	Services Election On-Site Support Event	93	\$4,525.00	\$420,825.00
14	Services Extended Warranty - Hardware	1	\$646,680.00	\$646,680.00
15	Trade-In Allowance Model 100 Scanner with Ballot Box	160	(\$500.00)	(\$80,000.00)
16	Trade-In Allowance Model 850 Scanner	69	(\$7,500.00)	(\$517,500.00)
17	Trade-In Allowance AutoMARK	1367	(\$200.00)	(\$273,400.00)
18	Shipping Shipping & Handling	1	Included	Included
Customer Discount				(\$646,680.00)
Order Total				\$9,780,241.00

Freight Billable: yes no

Sales Order Agreement

Angie Frison

Regional Sales Manager

Anthony J. Jablest 1/2/2020

V.P. of Finance

Date

Customer Signature

Date

Title

Trade-In Equipment:

S&S will coordinate and pay for the pickup and transportation of the trade-in equipment from Customer's site on a date to be mutually agreed upon by the parties. S&S is responsible for preparing, packaging and palletizing the trade-in equipment for shipment.

Special Notes:

S&S agrees to hold existing Coding Fee rates for Nebraska Counties firm through December 31, 2023.

Order Total does not include ElectionWare Software - PYO for Douglas County, NE. ElectionWare Software - PYO may be licensed at an annual fee of \$24,495.00.

Payment Terms

Invoicing will occur as the following deliverables are delivered to the respective state/county locations:

\$5,107.2222 per DS200 unit (total: \$387,720.00)

\$95,158.2308 per DS850 unit (total: \$1,237,057.00)

\$43,074.2319 per DS450 unit (total: \$2,972,122.00)

\$3,004.7807 per ExpressVote BMD unit (total: \$4,017,365.00)

\$4,815.0000 for each Electionware Software License (total: \$385,200.00)

\$3,742.00 for each Third Party EMS Hardware configuration (total: \$303,102.00)

\$1,450.00 per day as project management and EMS-Reporting Only training services are provided (total: \$69,600.00)

\$7,250.00 upon completion of EMS - PYO Software Training for Douglas County (total: \$7,250.00)

\$4,525.00 per individual election site support event (total: \$420,825.00)

Invoices are due net 45 from invoice date.

Warranty Period (Years):

Firmware and Software Warranty Through June 30, 2021. Hardware Warranty Through June 30, 2024.

Hardware Maintenance and Software License, Maintenance and Support Services (Post-Warranty Period)

The terms, conditions, and pricing for the Hardware Maintenance and Software License, Maintenance and Support Services (Post-Warranty Period) are set forth in Exhibit B incorporated herein.



Election Systems & Software, LLC

11208 John Galt Blvd
Omaha, NE 68137

EVS 6.1.0.0 PYO - Standalone EMS

System Purchase Order Specifications

State of Nebraska

1221 N St, Ste 103
Lincoln, NE 68508

	Description	Price
	EMS WORKSTATION	
	DELL OPTIPLEX 5050 (DESKTOP)	\$1,620.00
	<ul style="list-style-type: none"> • OptiPlex 5050 SFF XCTO • Intel Core i5-6500 Processor (Quad Core, 6MB, 4T, 3.2GHz, 65W) • OptiPlex 5050 SFF with 180W up to 85% efficient Power Supply (80Plus Bronze) • TPM Enabled • 8GB DDR4 2400MHz (8GBX1) Memory • 3.5-inch 500GB 7200rpm Hard Disk Drive • AMD Radeon R5 430, 2GB (DP, SL-DVI-I) • DVD+/-RW Bezel, Small Form Factor • No Out-of-Band Systems Management • Chassis Intrusion Switch SFF • Dell KB216 Wired Multi-Media Keyboard English Black • Dell MS116 Wired Mouse, Black • Adobe Reader 11 • Waves Maxx Audio • Includes Windows 10 Pro License, Microsoft Volume License Only • Intel Core i5 Processor Label • Dell Limited Hardware Warranty Plus Service • ProSupport: Next Business Day Onsite 5 Years • ProSupport: 7x24 Technical Support, 5 Years • Dell 22 Monitor P2217H 	
	UNINTERRUPTIBLE POWER SUPPLY (UPS) BATTERY BACKUP, 850VA (WORKSTATIONS)	\$147.00
	*SYMANTEC ENDPOINT PROTECTION 14.2.0	\$61.00
	WINDOWS 10 ENTERPRISE LTSC	\$128.00
	MISCELLANEOUS COMPONENTS	
	OKI B432DN MONO LASER DUPLEX PRINTER	\$416.00
	LD 6' USB 2.0 A-B CABLE 6' USB CABLE	\$4.00
	ES&S BITLOCKER SECURITY KEYS (128MB USB)	\$66.00

	SERVICES	
	STANDALONE EMS INSTALLATION	\$1,300.00
	<ul style="list-style-type: none"> • Staging of EMS workstations at ES&S Technical Services lab. <ul style="list-style-type: none"> ○ Includes the installation, configuration, and testing of EMS workstation. • Equipment is shipped to customer location. <ul style="list-style-type: none"> ○ Physical installation of workstation and related hardware (Printer, UPS, etc.) performed by customer. • EMS installation summary documentation provided to customer upon completion of off-site installation. 	
	Total	\$3,742.00

Customer acknowledges that ES&S is purchasing the third-party items set forth herein ("Third Party Items") for resale to Customer, and that the proprietary and intellectual property rights to the Third-Party Items are owned by parties other than ES&S ("Third Parties"). Customer further acknowledges that except for the payment to ES&S for the Third-Party Items, all its rights and obligations with respect thereto flow from and to the Third Parties. ES&S shall provide Customer with copies of all documentation and warranties for the Third-Party Items which are provided to ES&S.



Election Systems & Software, LLC

11208 John Gait Blvd
Omaha, NE 68137

EVS 6.1.0.0 Reporting Standard - Standalone EMS System Purchase Order Specifications

State of Nebraska

1221 N St, Ste 103
Lincoln, NE 68508

	Description	Price
	EMS WORKSTATION	
	DELL OPTIPLEX 5050 (DESKTOP)	\$1,820.00
	<ul style="list-style-type: none"> • OptiPlex 5050 SFF XCTO • Intel Core i5-6500 Processor (Quad Core, 6MB, 4T, 3.2GHz, 65W) • OptiPlex 5050 SFF with 180W up to 85% efficient Power Supply (80Plus Bronze) • TPM Enabled • 8GB DDR4 2400MHz (8GBX1) Memory • 3.5-inch 500GB 7200rpm Hard Disk Drive • AMD Radeon R5 430, 2GB (DP, SL-DVI-I) • DVD+/-RW Bezel, Small Form Factor • No Out-of-Band Systems Management • Chassis Intrusion Switch SFF • Dell KB216 Wired Multi-Media Keyboard English Black • Dell MS116 Wired Mouse, Black • Adobe Reader 11 • Waves Maxx Audio • Includes Windows 10 Pro License, Microsoft Volume License Only • Intel Core i5 Processor Label • Dell Limited Hardware Warranty Plus Service • ProSupport: Next Business Day Onsite 5 Years • ProSupport: 7x24 Technical Support, 5 Years • Dell 22 Monitor P2217H 	
	UNINTERRUPTIBLE POWER SUPPLY (UPS) BATTERY BACKUP, 850VA (WORKSTATIONS)	\$147.00
	*SYMANTEC ENDPOINT PROTECTION 14.2.0	\$81.00
	WINDOWS 10 ENTERPRISE LTSC	\$128.00
	MISCELLANEOUS COMPONENTS	
	OKI B432DN MONO LASER DUPLEX PRINTER	\$416.00
	LD 6' USB 2.0 A-B CABLE 6' USB CABLE	\$4.00
	ES&S BITLOCKER SECURITY KEYS (128MB USB)	\$66.00

	SERVICES	
	STANDALONE EMS INSTALLATION	\$1,300.00
	<ul style="list-style-type: none"> • Staging of EMS workstations at ES&S Technical Services lab. <ul style="list-style-type: none"> ○ Includes the installation, configuration, and testing of EMS workstation. • Equipment is shipped to customer location. <ul style="list-style-type: none"> ○ Physical installation of workstation and related hardware (Printer, UPS, etc.) performed by customer. • EMS installation summary documentation provided to customer upon completion of off-site installation. 	
	Order Total	\$3,742.00

Customer acknowledges that ES&S is purchasing the third-party items set forth herein ("Third Party Items") for resale to Customer, and that the proprietary and intellectual property rights to the Third-Party Items are owned by parties other than ES&S ("Third Parties"). Customer further acknowledges that except for the payment to ES&S for the Third-Party Items, all its rights and obligations with respect thereto flow from and to the Third Parties. ES&S shall provide Customer with copies of all documentation and warranties for the Third-Party Items which are provided to ES&S.

EXHIBIT B
HARDWARE MAINTENANCE AND SOFTWARE LICENSE, MAINTENANCE AND SUPPORT
SERVICES
(POST-WARRANTY PERIOD)

ARTICLE I
GENERAL

1. **Term; Termination.** This Exhibit B for Hardware Maintenance and Software License, Maintenance and Support Services shall be in effect for the coverage period as described in Schedule B1 (the "Term"). Notwithstanding the foregoing, this Exhibit B may be terminated by the first to occur of (a) the date which is thirty (30) days after either party notifies the other that it has materially breached this Exhibit B, if the breaching party fails to cure such breach (except for a breach pursuant to subsection (d), which will require no notice), (b) the date which is thirty (30) days after Contractor notifies State that it is no longer able to procure replacement parts that may be needed in order to perform the Hardware Maintenance Services contemplated hereunder, (c) the date on which the Equipment or firmware installed thereon is no longer certified by federal and/or state authorities for use in State, (d) the date which is thirty (30) days after State or County User fails to pay any amount due to Contractor under this Exhibit B, or (e) for any other termination provision provided in Section I.P. EARLY TERMINATION of the Participating Addendum. The termination of this Exhibit B shall not relieve State or County User of its liability to pay any amounts due to Contractor hereunder and shall only entitle State or County User to a prorated refund of any fees already paid to Contractor in the event that this Exhibit B is terminated pursuant to subsection 1(b) or 1(c) above.

2. **Fees.** In consideration for Contractor's agreement to provide Hardware Maintenance and Software License, Maintenance and Support Services under this Exhibit B, State or County User shall pay to Contractor the Hardware Maintenance and Software License, Maintenance and Support Fees set forth on Schedule B1 for the Term. The Hardware Maintenance and Software License, Maintenance and Support Fees for the Term are due as set forth on Schedule B1. The Software License, Maintenance and Support Fee shall be comprised of (i) a fee for the Software License, Maintenance and Support provided for the Contractor Firmware, and (ii) a fee for the Software License, Maintenance and Support provided for all other Contractor Software, and shall be in addition to any fees or charges separately referred to in any Section of this Exhibit B. If State or a County User elects to receive Software License, Maintenance and Support for an Add-On or New Product during the Term, Contractor will charge an incremental Software License, Maintenance and Support Fee for such services.

**ARTICLE II
HARDWARE**

1. **Maintenance Services.** The Hardware Maintenance Services to be provided to State and County Users under this Agreement for the Contractor equipment set forth on Schedule B1 (the "Products") shall be subject to the following terms and conditions:

a. **Routine Maintenance Services.** A Contractor Representative shall provide such services as may be necessary to keep the Products working in accordance with their Documentation, normal wear and tear excepted ("Normal Working Condition"). The services provided by Contractor pursuant to this Subsection 1(a) are referred to herein as "Routine Maintenance Services. Routine Maintenance Services shall be provided once each **Twenty-Four (24) Months** during the Term for those Products identified on Schedule B1 as Extended Warranty with Biennial Maintenance. Generally, Routine Maintenance Services shall include cleaning, lubrication, diagnostic check, and calibration services. The Routine Maintenance Services shall not include the repair or replacement of any Contractor Equipment components that are consumed in the normal course of operating the Equipment, including, but not limited to, printer ribbons, printer cartridges, paper rolls, batteries, removable media storage devices, PCMCIA cards or marking devices. State or County may request that Routine Maintenance Services be performed more than once during the Term. Any such request shall be made at least sixty (60) days before the Routine Maintenance Services are desired. The per-unit fee for such additional Routine Maintenance Services is set forth on Schedule B1 and shall be due within forty-five (45) days after invoice date. Contractor will schedule the Routine Maintenance Services with State or County User. The Routine Maintenance Services will be provided at State's or County User's Designated Location. State's or County User's "Designated Location" shall mean State's or County User's owned or leased facility at which State or County User desires Contractor to perform the Hardware Maintenance Services within the State of Nebraska. State and County Users acknowledge and agree that the performance of Routine Maintenance Services for Product(s) identified on Schedule B1 as "**Extended Warranty Coverage**" shall only be provided pursuant to Section 1(b) below.

b. **Repair Services.**

i. **Defects Under Normal Use and Service.** If a defect or malfunction occurs in any Product while it is under normal use and service, State or County User shall promptly notify Contractor, and Contractor shall use reasonable efforts to restore the item to Normal Working Condition as soon as practicable. The services provided by Contractor pursuant to this Subsection 1(b)(i) are referred to herein as "Repair Services". Contractor will perform Repair Services in conjunction with a Routine Maintenance Service event at the State's or County User's Designated Location.

ii. **Defects Due to State or County User Actions or Omissions.** If a defect or malfunction occurs in any Product as a result of (1) repairs, changes, modifications or alterations not authorized or approved by Contractor, (2) accident, theft, vandalism, neglect, abuse or use that is not in accordance with instructions or specifications furnished by Contractor or (3) causes beyond the reasonable control of Contractor or State or County User, including acts of God, fire, flooding, riots, acts of war, terrorism or insurrection, labor disputes, transportation delays, governmental regulations, and utility or communication interruptions, rodent infestation, or if State or County User does not notify Contractor within three (3) business days after it knows of the defect or malfunction, State or County User shall pay Contractor for the Repair Services at Contractor's then-current rates, as well as for the cost of all parts used in connection with such Repair Services.

iii. **Timing.** The date(s) on which any Repair Services shall be provided shall be mutually agreed upon by Contractor and State and/or County User. If State or

a County User requires Contractor to provide "emergency" Repair Services (which shall be defined as Repair Services that are provided by Contractor within 48 hours after State notifies Contractor of the need therefore), and such emergency Repair Services are not needed as a result of an action, error or omission by Contractor, State or County User shall pay a surcharge, as set forth on Schedule B1.

iv. **Loaner Unit.** At State's or a County User's request and if such product is available, Contractor shall use reasonable efforts to promptly make available to State or a County User a product that is the same as, or substantially similar to, the Product for which Repair Services are being performed (a "Loaner Unit"). If the Repair Services are being performed pursuant to Subsection 1(b)(ii) above, State or County User shall pay Contractor for the use of the Loaner Unit at Contractor's then-current rates including the cost of shipping.

c. **Exclusions.** Contractor has no obligation under this Agreement to (i) assume the obligations under any existing or expired warranty for a Third Party Item; (ii) repair or replace Product components that are consumed in the normal course of operating the Product, including, but not limited to, printer ribbons, printer cartridges, paper rolls, batteries, removable media storage devices, PCMCIA cards or marking devices, or (iii) repair any Product from which the serial number has been removed or altered. In addition, Contractor may, at any time in its discretion, determine that any Product is no longer fit for Hardware Maintenance Services because it is in such poor condition that it cannot practically be restored to Normal Working Condition, or cannot be restored to Normal Working Condition at an expense that is less than the then-current value of the Product. If such a determination is made, Contractor shall no longer be required to provide Hardware Maintenance Services for such Product. Contractor shall also refund to State or County User an amount equal to (1) that portion of the most recent fee paid for Hardware Maintenance Services that is attributable to such Product, multiplied by (2) a fraction, the numerator of which is the remaining number of days in the respective period within the Term for which such fee was paid and the denominator of which is the total number of days in the respective period within such Term.

d. **Sole Provider; Access.** State or a County User shall not permit any individual other than a Contractor Representative to provide maintenance or repairs with respect to the Products for so long as the Term is in effect. State or County User shall provide Contractor Representatives with all information necessary to enable them to provide Hardware Maintenance Services. State or County User shall likewise provide full access to the Products and adequate working space for all Hardware Maintenance Services performed at its Designated Location, including sufficient heat, lights, ventilation, electric current and outlets.

e. **Environmental Conditions.** Products should be stored in a clean, dry and secure environment. During the storage and operation of the Products, the temperature and moisture ranges should be maintained in accordance with the Products' Documentation.

f. **Reinstatement of Hardware Maintenance Services; Inspection.** If the Term or contract is terminated, State or County User may thereafter resume receiving Hardware Maintenance Services upon (a) notification to Contractor and (b) the granting to Contractor of access to the Products. Contractor requires State or a County User to allow it to inspect such Products before it provides any Hardware Maintenance Services. The purpose of such inspection shall be to determine whether or not the Products are in Normal Working Condition. The cost of such inspection will be at Contractor's then current rates and shall be due from State or County User within forty-five (45) days of its receipt of Contractor's invoice therefore. If any of the Products is not in Normal Working Condition, Contractor, at the option of State or a County User, (i) shall provide such repairs and replacements as it deems reasonable and necessary to restore such item to Normal Working Condition, at State's or County User's expense with respect to the cost of any labor (charged at Contractor's then

current rates) and parts used in such repairs or replacements, or (ii) shall not provide any Hardware Maintenance Services with respect to such Product(s).

ARTICLE III
SOFTWARE LICENSE, MAINTENANCE AND SUPPORT SERVICES

1. **License and Services Provided.** Contractor shall provide license, maintenance and support services ("Software License, Maintenance and Support") for the Contractor Software and Contractor Firmware (collectively, "Contractor Software"), to allow State and County Users to continue to license and use the software in accordance with the license terms set forth in Section IV. E(2-4) of the Participating Addendum as well as to enable it to perform in accordance with its Documentation in all material respects, and to cure any defect in material or workmanship. The specific Software License, Maintenance and Support services provided by Contractor and each party's obligations with respect to such services are set forth on Schedule B1.

2. **Updates.** During the Term, Contractor may continue to provide Updates in accordance with the terms of Section IV. E(5) Updates of the Participating Addendum.

3. **Conditions.** Contractor shall not provide Software License, Maintenance and Support for any item of Contractor Software if such item requires such services as a result of (a) repairs, changes, modifications or alterations not authorized or approved by Contractor, (b) accident, theft, vandalism, neglect, abuse or use that is not in accordance with instructions or specifications furnished by Contractor, (c) causes beyond the reasonable control of Contractor or State or County User, including acts of God, fire, flooding, riots, acts of war, terrorism or insurrection, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, (d) State's or County User's failure to timely and properly install and use the most recent update provided to it by Contractor, or (e) State's or County User's failure to notify Contractor within three (3) business days after State or County User knows of the need for such services. Any such Software License, Maintenance and Support provided as a result of items set forth in this Section 3 shall be provided at the fees to be agreed upon by the parties if and when the need for such Software License, Maintenance and Support arises. Replacement versions of Software requested by State or County User as a result of items set forth in this Section 3 or as a result of State's or County User's actions or inactions shall be billable to State or County User at Contractor's then current rates.

4. **Proprietary Rights.** Contractor shall own the entire right, title and interest in and to all corrections, programs, information and work product conceived, created or developed, alone or with State or County Users or others, as a result of or related to the performance of this Exhibit B, including all proprietary rights therein or based thereon. Subject to the payment of all Software License, Maintenance and Support Fees, Contractor hereby grants to State and County Users a non-exclusive license to use that portion of such corrections, programs, information and work product that Contractor actually delivers to State or County User pursuant to this Exhibit B. All licensed items shall be deemed to be Contractor Software for purposes of this Exhibit B. Except and to the extent expressly provided herein, Contractor does not grant to State or a County User any right, license, or other proprietary right, express or implied, in or to any corrections, programs, information, or work product covered by this Exhibit B.

5. **Reinstatement of Software License, Maintenance and Support.** If the Term expires or Contracts is terminated, State or a County User may thereafter receive a Software License and resume receiving Software Maintenance and Support upon (a) notification to Contractor, (b) payment of all fees, which would have been due to Contractor had the Term not expired, and (c) the granting to Contractor of access to the Contractor Software, so that Contractor may analyze it and perform such maintenance as may be necessary before resuming the Software License, Maintenance and Support services.

**Schedule B1
Pricing Summary**

Summary:		
Description	Refer To	Amount
Contractor Hardware Maintenance Fees	Contractor Hardware Maintenance Description and Fees Below	\$775,231.00
Contractor Software License, Maintenance and Support Fees	Contractor Software License, Maintenance and Support Description and Fees Below	\$1,625,840.00
Contractor Firmware License, Maintenance and Support Fees	Contractor Firmware License, Maintenance and Support Description and Fees Below	\$1,439,251.00
Total Maintenance Fees for the Term:		\$3,840,322.00
Payment Terms:		
Contractor shall Invoice State or County User annually for each year of the Term. Contractor will invoice the State at the start of each period within the Term and payment is due forty-five (45) days from invoice date.		

CONTRACTOR HARDWARE MAINTENANCE DESCRIPTION AND FEES

Term: Expiration of the Warranty Period through 11/19/2027

Qty	Description	Coverage Period	Annual Maintenance Fee Per Unit	Maintenance Fee In Total
72	Model DS200 Scanner – Extended Warranty with Biennial Maintenance	07/01/21 To 06/30/24	Under Warranty	Under Warranty
18	Model DS850 Scanner – Extended Warranty with Biennial Maintenance	07/01/21 To 06/30/24	Under Warranty	Under Warranty
70	Model DS450 Scanner – Extended Warranty with Biennial Maintenance	07/01/21 To 06/30/24	Under Warranty	Under Warranty
1,345	ExpressVote BMD Terminal – Extended Warranty	07/01/21 To 06/30/24	Under Warranty	Under Warranty
Total Maintenance Fees for 07/01/21 To 06/30/24				Under Warranty
72	Model DS200 Scanner – Extended Warranty with Biennial Maintenance	07/01/24 To 06/30/25	\$153.00	\$11,016.00
18	Model DS850 Scanner – Extended Warranty with Biennial Maintenance	07/01/24 To 06/30/25	\$2,613.00	\$47,034.00
70	Model DS450 Scanner – Extended Warranty with Biennial Maintenance	07/01/24 To 06/30/25	\$1,961.00	\$137,270.00
1,345	ExpressVote BMD Terminal – Extended Warranty	07/01/24 To 06/30/25	\$21.00	\$28,245.00
Total Maintenance Fees for 07/01/24 To 06/30/25				\$223,565.00
72	Model DS200 Scanner – Extended Warranty with Biennial Maintenance	07/01/25 To 06/30/26	\$153.00	\$11,016.00
18	Model DS850 Scanner – Extended Warranty with Biennial Maintenance	07/01/25 To 06/30/26	\$2,613.00	\$47,034.00
70	Model DS450 Scanner – Extended Warranty with Biennial Maintenance	07/01/25 To 06/30/26	\$1,961.00	\$137,270.00
1,345	ExpressVote BMD Terminal – Extended Warranty	07/01/25 To 06/30/26	\$21.00	\$28,245.00
Total Maintenance Fees for 07/01/25 To 06/30/26				\$223,565.00
72	Model DS200 Scanner – Extended Warranty with Biennial Maintenance	07/01/26 To 06/30/27	\$158.00	\$11,376.00
18	Model DS850 Scanner – Extended Warranty with Biennial Maintenance	07/01/26 To 06/30/27	\$2,704.00	\$48,672.00
70	Model DS450 Scanner – Extended Warranty with Biennial Maintenance	07/01/26 To 06/30/27	\$2,030.00	\$142,100.00
1,345	ExpressVote BMD Terminal – Extended Warranty	07/01/26 To 06/30/27	\$22.00	\$29,590.00
Total Maintenance Fees for 07/01/26 To 06/30/27				\$231,738.00
72	Model DS200 Scanner – Extended Warranty with Biennial Maintenance	07/01/27 To 11/19/27	\$66.00	\$4,752.00
18	Model DS850 Scanner – Extended	07/01/27 To 11/19/27	\$1,127.00	\$20,286.00

	Warranty with Biennial Maintenance			
70	Model DS450 Scanner – Extended Warranty with Biennial Maintenance	07/01/27 To 11/19/27	\$846.00	\$59,220.00
1,345	ExpressVote BMD Terminal – Extended Warranty	07/01/27 To 11/19/27	\$9.00	\$12,105.00
Total Maintenance Fees for 07/01/27 To 11/19/27				\$96,363.00
Total Hardware Maintenance Fees for the Term				\$775,231.00

Note 1: The Per-Unit Fees if State or County User requests more than one Routine Maintenance visit in a 24-month period shall be 75% of the then current maintenance fee per unit.

Note 2: Surcharge for Emergency Repair Services shall be the daily maintenance service rate in effect at the time such service is requested.

Note 3: State or County User’s Designated Location: The various County Users within the State of Nebraska.

Note 4: The Per Unit Surcharge for performance of Routine Maintenance visit at more than one State or County User Designated Location shall be \$25.00 per unit for all units located at second or more locations.

Hardware Maintenance Services Provided by Contractor Under this Schedule B1

1. Telephone Support.
2. Issue Resolution.
3. Technical Bulletins will be available through State’s or County User’s Contractor Web-based portal.
4. Routine Maintenance Services.
 - Onsite scheduled maintenance inspection per Article II, Section 1(a). The Inspection includes:
 - Service performed by an Contractor trained and certified technician.
 - Performance of factory approved diagnostics on the unit, identifying and making adjustments where necessary as indicated by the testing.
 - Replacement of worn or defective parts with new or remanufactured federally and state certified parts.
 - Conducting a final test to verify that the unit is working according to manufacturer’s specifications.
 - Use of a checklist tailored for each piece of Contractor Equipment.
5. Repair Services.
 - State or County User will receive coverage for interim repair calls.

- Interim repair calls may be provided during a scheduled Routine Maintenance Services event or scheduled in conjunction with other service work being performed in close proximity to State or County User's location if such repairs are not election critical.
- A Product may be sent to Contractor's Depot location for repairs at a time to be mutually agreed upon by Contractor and State or County User. The State or County User, with approval of Contractor, can designate a Depot location at a centralized location that multiple local election officials may send equipment to be repaired at the same time.

6. Priority Services.

- State or County User has access to the Contractor Help Desk for assistance.
- The customer receives priority on service calls.
- The customer receives priority on response time.
- The customer receives priority on certified Contractor parts inventory.

Note: Except for those Hardware Maintenance Services specifically set forth herein, Contractor is under no obligation and shall not provide other Hardware Maintenance Services to the State or County User unless previously agreed upon in writing by the parties.

**CONTRACTOR SOFTWARE LICENSE, MAINTENANCE AND SUPPORT DESCRIPTION AND FEES
SOFTWARE**

Term: Expiration of the Warranty Period through 11/19/2027

Listed below is the Software and Fees for which Software License, Maintenance and Support will be provided:

Qty	Description	Coverage Period	Annual Software License, Maintenance and Support Fee Per Unit	Software License, Maintenance and Support Fee In Total
80	ElectionWare Software – Reporting	07/01/21 To 06/30/22	\$3,085.00	\$246,800.00
Total License, Maintenance and Support Fees for 07/01/21 To 06/30/22				\$246,800.00
80	ElectionWare Software – Reporting	07/01/22 To 06/30/23	\$3,085.00	\$246,800.00
Total License, Maintenance and Support Fees for 07/01/22 To 06/30/23				\$246,800.00
80	ElectionWare Software – Reporting	07/01/23 To 06/30/24	\$3,085.00	\$246,800.00
Total License, Maintenance and Support Fees for 07/01/23 To 06/30/24				\$246,800.00
80	ElectionWare Software – Reporting	07/01/24 To 06/30/25	\$3,193.00	\$255,440.00
Total License, Maintenance and Support Fees for 07/01/24 To 06/30/25				\$255,440.00
80	ElectionWare Software – Reporting	07/01/25 To 06/30/26	\$3,193.00	\$255,440.00
Total License, Maintenance and Support Fees for 07/01/25 To 06/30/26				\$255,440.00
80	ElectionWare Software – Reporting	07/01/26 To 06/30/27	\$3,305.00	\$264,400.00
Total License, Maintenance and Support Fees for 07/01/26 To 06/30/27				\$264,400.00
80	ElectionWare Software – Reporting	07/01/27 To 11/19/27	\$1,377.00	\$110,160.00
Total License, Maintenance and Support for 07/01/27 To 11/19/27				\$110,160.00
Total Software License, Maintenance and Support Fees for the Term				\$1,625,840.00

**CONTRACTOR SOFTWARE LICENSE, MAINTENANCE AND SUPPORT DESCRIPTION AND FEES
FIRMWARE**

Term: Expiration of the Warranty Period through 11/19/2027

Listed below are the Hardware Products and Fees for which Firmware License, Maintenance and Support will be provided:

Qty	Description	Coverage Period	Annual Firmware License, Maintenance and Support Fee Per Unit	Firmware License, Maintenance and Support Fee In Total
72	Model DS200 Scanner	07/01/21 To 06/30/22	\$80.00	\$5,760.00
18	Model DS850 Scanner	07/01/21 To 06/30/22	\$1,575.00	\$28,350.00
70	Model DS450 Scanner	07/01/21 To 06/30/22	\$1,575.00	\$110,250.00
1,345	ExpressVote BMD Terminal	07/01/21 To 06/30/22	\$55.00	\$73,975.00
Total License, Maintenance and Support Fees for 07/01/21 To 06/30/22				\$218,335.00
72	Model DS200 Scanner	07/01/22 To 06/30/23	\$80.00	\$5,760.00
18	Model DS850 Scanner	07/01/22 To 06/30/23	\$1,575.00	\$28,350.00
70	Model DS450 Scanner	07/01/22 To 06/30/23	\$1,575.00	\$110,250.00
1,345	ExpressVote BMD Terminal	07/01/22 To 06/30/23	\$55.00	\$73,975.00
Total License, Maintenance and Support Fees for 07/01/22 To 06/30/23				\$218,335.00
72	Model DS200 Scanner	07/01/23 To 06/30/24	\$80.00	\$5,760.00
18	Model DS850 Scanner	07/01/23 To 06/30/24	\$1,575.00	\$28,350.00
70	Model DS450 Scanner	07/01/23 To 06/30/24	\$1,575.00	\$110,250.00
1,345	ExpressVote BMD Terminal	07/01/23 To 06/30/24	\$55.00	\$73,975.00
Total License, Maintenance and Support Fees for 07/01/23 To 06/30/24				\$218,335.00
72	Model DS200 Scanner	07/01/24 To 06/30/25	\$83.00	\$5,976.00
18	Model DS850 Scanner	07/01/24 To 06/30/25	\$1,630.00	\$29,340.00
70	Model DS450 Scanner	07/01/24 To 06/30/25	\$1,630.00	\$114,100.00
1,345	ExpressVote BMD Terminal	07/01/24 To 06/30/25	\$57.00	\$76,665.00
Total License, Maintenance and Support Fees for 07/01/24 To 06/30/25				\$226,081.00
72	Model DS200 Scanner	07/01/25 To 06/30/26	\$83.00	\$5,976.00
18	Model DS850 Scanner	07/01/25 To 06/30/26	\$1,630.00	\$29,340.00
70	Model DS450 Scanner	07/01/25 To 06/30/26	\$1,630.00	\$114,100.00
1,345	ExpressVote BMD Terminal	07/01/25 To 06/30/26	\$57.00	\$76,665.00

Qty	Description	Coverage Period	Annual Firmware License, Maintenance and Support Fee Per Unit	Firmware License, Maintenance and Support Fee In Total
Total License, Maintenance and Support Fees for 07/01/25 To 06/30/26				\$226,081.00
72	Model DS200 Scanner	07/01/26 To 06/30/27	\$86.00	\$6,192.00
18	Model DS850 Scanner	07/01/26 To 06/30/27	\$1,687.00	\$30,366.00
70	Model DS450 Scanner	07/01/26 To 06/30/27	\$1,687.00	\$118,090.00
1,345	ExpressVote BMD Terminal	07/01/26 To 06/30/27	\$59.00	\$79,355.00
Total License, Maintenance and Support Fees for 07/01/26 To 06/30/27				\$234,003.00
72	Model DS200 Scanner	07/01/27 To 11/19/27	\$36.00	\$2,592.00
18	Model DS850 Scanner	07/01/27 To 11/19/27	\$703.00	\$12,654.00
70	Model DS450 Scanner	07/01/27 To 11/19/27	\$703.00	\$49,210.00
1,345	ExpressVote BMD Terminal	07/01/27 To 11/19/27	\$25.00	\$33,625.00
Total License, Maintenance and Support Fees for 07/01/27 To 11/19/27				\$98,081.00
Total Firmware License, Maintenance and Support Fees for the Term				\$1,439,251.00

Software License, Maintenance and Support Services Provided by CONTRACTOR under the Agreement

1. Telephone Support.
2. Issue Resolution.
3. Technical Bulletins will be available through State's or County User's Contractor Web-based portal.

Note: Except for those Software License, Maintenance and Support services specifically set forth herein, Contractor is under no obligation and shall not provide other Software License, Maintenance and Support services to the State or County User unless previously agreed upon by the parties.

Software License, Maintenance and Support and Hardware Maintenance and Support Services – State or County User Responsibilities

1. State or County User shall have completed a full software training session for each product selected.
 - State or County User shall have completed training at a proficiency level to successfully use the hardware (firmware) and software products.
 - State or County User shall have the ability to install firmware and application software and make changes to date and time settings.

- State or County User shall have the ability to change consumable items. Any other changes made by the customer must be pre-approved in writing by Contractor.
2. State or County User shall have reviewed a complete set of User Manuals.
 3. State or County User shall be responsible for the installation and integration of any third-party hardware or software application or system purchased by the State or County User, unless otherwise agreed upon, in writing, by the parties.
 4. State or County User shall be responsible for data extraction from State or County User voter registration system.
 5. State or County User shall be responsible for implementation of any security protocols physical, network or otherwise which are necessary for the proper operation of the Contractor Equipment and Contractor Software.
 6. State or County User shall be responsible for the acceptance of the Equipment and Software, unless otherwise agreed upon, in writing, by the parties.
 7. State or County User shall be responsible for the design, layout, set up, administration, maintenance or connectivity of the State or County User's network.
 8. State or County User shall be responsible for the resolution of any errors associated with the State or County User's network or other hardware and software not purchased or recommended by Contractor and not otherwise identified in the User Guides as part of Contractor's Equipment and Software.
 9. State or County User shall be responsible for all costs associated with diagnosing ballot printing problems resulting from the use of non-Contractor Ballot Partner Printers ballots.
 10. State or County User shall be responsible for the payment of additional or replacement Software CDs or DVDs requested by State or County User. The price for such additional or replacement Software CDs or DVDs shall be at Contractor's then current rates.

State of Nebraska Implementation Project Plan



Prepared by Election Systems & Software

ID	WBS	Task Name	Start	Finish	Resource Names
1	1	Project Initiation & Management	Fri 12/20/19	Wed 5/20/20	
2	1.1	Contract Signing	Fri 12/20/19	Fri 12/20/19	ES&S/State
3	1.2	Order Received	Mon 12/23/19	Mon 12/23/19	ES&S
4	1.3	Notification of Order to Affected Teams	Tue 12/24/19	Tue 12/24/19	ES&S
5	1.4	Kickoff/Initial Project Planning Meeting	Mon 1/6/20	Mon 1/6/20	ES&S/State
6	1.5	Finalize Concrete Implementation Schedule	Wed 1/8/20	Wed 1/8/20	ES&S/State
7	2	Equipment Delivery & Acceptance Testing	Mon 1/13/20	Fri 3/13/20	
8	2.1	Douglas County	Mon 1/13/20	Fri 1/17/20	
9	2.1.1	Tabulation Hardware	Mon 1/13/20	Mon 1/13/20	
10	2.1.1.1	Ship Hardware to County Location	Mon 1/13/20	Mon 1/13/20	ES&S
11	2.1.1.2	On-site Delivery of Hardware to County Location	Mon 1/13/20	Mon 1/13/20	ES&S/County
12	2.1.2	Installation & Acceptance Testing	Mon 1/13/20	Thu 1/16/20	
13	2.1.2.1	Installation of EMS Workstation	Wed 1/15/20	Wed 1/15/20	ES&S
14	2.1.2.2	Conduct Installation on Voting System	Mon 1/13/20	Thu 1/16/20	ES&S
15	2.1.2.3	Conduct Acceptance on Voting System	Mon 1/13/20	Thu 1/16/20	ES&S/County
16	2.1.2.4	Sign-off on Installation & Acceptance Testing	Thu 1/16/20	Thu 1/16/20	ES&S/County
17	2.2	Hall County	Tue 1/14/20	Wed 1/15/20	
18	2.2.1	Tabulation Hardware	Tue 1/14/20	Wed 1/15/20	
19	2.2.1.1	Ship Hardware to County Location	Tue 1/14/20	Tue 1/14/20	ES&S
20	2.2.1.2	On-site Delivery of Hardware to County Location	Tue 1/14/20	Tue 1/14/20	ES&S/County
21	2.2.2	Installation & Acceptance Testing	Tue 1/14/20	Wed 1/15/20	
22	2.2.2.1	Installation of EMS Workstation	Wed 1/15/20	Wed 1/15/20	ES&S
23	2.2.2.2	Conduct Installation on Voting System	Tue 1/14/20	Wed 1/15/20	ES&S
24	2.2.2.3	Conduct Acceptance on Voting System	Tue 1/14/20	Wed 1/15/20	ES&S/County
25	2.2.2.4	Sign-off on Installation & Acceptance Testing	Wed 1/15/20	Wed 1/15/20	ES&S/County
26	2.3	Lancaster County	Wed 1/15/20	Fri 1/17/20	
27	2.3.1	Tabulation Hardware	Wed 1/15/20	Wed 1/15/20	
28	2.3.1.1	Ship Hardware to County Location	Wed 1/15/20	Wed 1/15/20	ES&S
29	2.3.1.2	On-site Delivery of Hardware to County Location	Wed 1/15/20	Wed 1/15/20	ES&S/County
30	2.3.2	Installation & Acceptance Testing	Wed 1/15/20	Fri 1/17/20	
31	2.3.2.1	Installation of EMS Workstation	Thu 1/16/20	Thu 1/16/20	ES&S
32	2.3.2.2	Conduct Installation on Voting System	Wed 1/15/20	Fri 1/17/20	ES&S
33	2.3.2.3	Conduct Acceptance on Voting System	Wed 1/15/20	Fri 1/17/20	ES&S/County
34	2.3.2.4	Sign-off on Installation & Acceptance Testing	Fri 1/17/20	Fri 1/17/20	ES&S/County
35	2.4	Sarpy County	Wed 1/15/20	Thu 1/16/20	
36	2.4.1	Tabulation Hardware	Wed 1/15/20	Wed 1/15/20	
37	2.4.1.1	Ship Hardware to County Location	Wed 1/15/20	Wed 1/15/20	ES&S
38	2.4.1.2	On-site Delivery of Hardware to County Location	Wed 1/15/20	Wed 1/15/20	ES&S/County
39	2.4.2	Installation & Acceptance Testing	Wed 1/15/20	Thu 1/16/20	
40	2.4.2.1	Installation of EMS Workstation	Wed 1/15/20	Wed 1/15/20	ES&S
41	2.4.2.2	Conduct Installation on Voting System	Wed 1/15/20	Thu 1/16/20	ES&S
42	2.4.2.3	Conduct Acceptance on Voting System	Wed 1/15/20	Thu 1/16/20	ES&S/County
43	2.4.2.4	Sign-off on Installation & Acceptance Testing	Thu 1/16/20	Thu 1/16/20	ES&S/County
44	2.5	Buffalo County	Fri 1/17/20	Mon 1/20/20	
45	2.5.1	Tabulation Hardware	Fri 1/17/20	Mon 1/20/20	
46	2.5.1.1	Ship Hardware to County Location	Fri 1/17/20	Fri 1/17/20	ES&S
47	2.5.1.2	On-site Delivery of Hardware to County Location	Fri 1/17/20	Fri 1/17/20	ES&S/County
48	2.5.2	Installation & Acceptance Testing	Fri 1/17/20	Fri 1/17/20	

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ID	WBS	Task Name	Start	Finish	Resource Names
49	2.5.2.1	Installation of EMS Workstation	Fri 1/17/20	Fri 1/17/20	ES&S
50	2.5.2.2	Conduct Installation on Voting System	Fri 1/17/20	Fri 1/17/20	ES&S
51	2.5.2.3	Conduct Acceptance on Voting System	Fri 1/17/20	Fri 1/17/20	ES&S/County
52	2.5.2.4	Sign-off on Installation & Acceptance Testing	Fri 1/17/20	Fri 1/17/20	County
53	2.6	Secretary of State Office	Fri 1/17/20	Fri 1/17/20	
54	2.6.1	Tabulation Hardware	Fri 1/17/20	Fri 1/17/20	
55	2.6.1.1	Ship Hardware to County Location	Fri 1/17/20	Fri 1/17/20	ES&S
56	2.6.1.2	On-site Delivery of Hardware to County Location	Fri 1/17/20	Fri 1/17/20	ES&S/County
57	2.6.2	Installation & Acceptance Testing	Fri 1/17/20	Fri 1/17/20	
58	2.6.2.1	Installation of EMS Workstation	Fri 1/17/20	Fri 1/17/20	ES&S
59	2.6.2.2	Conduct Installation on Voting System	Fri 1/17/20	Fri 1/17/20	ES&S
60	2.6.2.3	Conduct Acceptance on Voting System	Fri 1/17/20	Fri 1/17/20	ES&S/County
61	2.6.2.4	Sign-off on Installation & Acceptance Testing	Fri 1/17/20	Fri 1/17/20	ES&S/County
62	2.7	Antelope County	Mon 1/20/20	Fri 2/7/20	
63	2.7.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
64	2.7.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S
65	2.7.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
66	2.7.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County
67	2.7.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
68	2.7.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
69	2.7.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
70	2.7.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County
71	2.7.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	ES&S/County
72	2.8	Boone County	Mon 1/20/20	Fri 2/7/20	
73	2.8.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
74	2.8.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S
75	2.8.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
76	2.8.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County
77	2.8.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
78	2.8.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
79	2.8.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
80	2.8.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County
81	2.8.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	ES&S/County
82	2.9	Boyd County	Mon 1/20/20	Fri 2/7/20	
83	2.9.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
84	2.9.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S
85	2.9.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
86	2.9.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County
87	2.9.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
88	2.9.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
89	2.9.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
90	2.9.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County
91	2.9.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	ES&S/County
92	2.10	Burt County	Mon 1/20/20	Fri 2/7/20	
93	2.10.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
94	2.10.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S
95	2.10.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
96	2.10.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County

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ID	WBS	Task Name	Start	Finish	Resource Names
97	2.10.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
98	2.10.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
99	2.10.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
100	2.10.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County
101	2.10.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	ES&S/County
102	2.11	Cedar County	Mon 1/20/20	Fri 2/7/20	
103	2.11.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
104	2.11.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S
105	2.11.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
106	2.11.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County
107	2.11.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
108	2.11.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
109	2.11.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
110	2.11.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County
111	2.11.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	ES&S/County
112	2.12	Cuming County	Mon 1/20/20	Fri 2/7/20	
113	2.12.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
114	2.12.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S
115	2.12.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
116	2.12.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County
117	2.12.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
118	2.12.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
119	2.12.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
120	2.12.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County
121	2.12.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	County
122	2.13	Dakota County	Mon 1/20/20	Fri 2/7/20	
123	2.13.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
124	2.13.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S
125	2.13.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
126	2.13.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County
127	2.13.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
128	2.13.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
129	2.13.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
130	2.13.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County
131	2.13.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	County
132	2.14	Dixon County	Mon 1/20/20	Fri 2/7/20	
133	2.14.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
134	2.14.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S
135	2.14.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
136	2.14.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County
137	2.14.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
138	2.14.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
139	2.14.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
140	2.14.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County
141	2.14.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	County
142	2.15	Garfield County	Mon 1/20/20	Fri 2/7/20	
143	2.15.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
144	2.15.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S

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ID	WBS	Task Name	Start	Finish	Resource Names
145	2.15.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
146	2.15.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County
147	2.15.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
148	2.15.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
149	2.15.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
150	2.15.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County
151	2.15.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	County
152	2.16	Greeley County	Mon 1/20/20	Fri 2/7/20	
153	2.16.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
154	2.16.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S
155	2.16.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
156	2.16.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County
157	2.16.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
158	2.16.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
159	2.16.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
160	2.16.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County
161	2.16.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	County
162	2.17	Holt County	Mon 1/20/20	Fri 2/7/20	
163	2.17.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
164	2.17.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S
165	2.17.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
166	2.17.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County
167	2.17.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
168	2.17.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
169	2.17.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
170	2.17.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County
171	2.17.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	County
172	2.18	Knox County	Mon 1/20/20	Fri 2/7/20	
173	2.18.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
174	2.18.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S
175	2.18.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
176	2.18.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County
177	2.18.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
178	2.18.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
179	2.18.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
180	2.18.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County
181	2.18.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	County
182	2.19	Madison County	Mon 1/20/20	Fri 2/7/20	
183	2.19.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
184	2.19.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S
185	2.19.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
186	2.19.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County
187	2.19.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
188	2.19.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
189	2.19.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
190	2.19.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County
191	2.19.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	County
192	2.20	Pierce County	Mon 1/20/20	Fri 2/7/20	

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ID	WBS	Task Name	Start	Finish	Resource Names
193	2.20.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
194	2.20.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S
195	2.20.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
196	2.20.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County
197	2.20.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
198	2.20.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
199	2.20.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
200	2.20.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County
201	2.20.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	County
202	2.21	Stanton County	Mon 1/20/20	Fri 2/7/20	
203	2.21.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
204	2.21.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S
205	2.21.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
206	2.21.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County
207	2.21.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
208	2.21.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
209	2.21.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
210	2.21.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County
211	2.21.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	County
212	2.22	Thurston County	Mon 1/20/20	Fri 2/7/20	
213	2.22.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
214	2.22.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S
215	2.22.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
216	2.22.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County
217	2.22.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
218	2.22.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
219	2.22.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
220	2.22.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County
221	2.22.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	County
222	2.23	Wayne County	Mon 1/20/20	Fri 2/7/20	
223	2.23.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
224	2.23.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S
225	2.23.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
226	2.23.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County
227	2.23.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
228	2.23.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
229	2.23.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
230	2.23.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County
231	2.23.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	County
232	2.24	Wheeler County	Mon 1/20/20	Fri 2/7/20	
233	2.24.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
234	2.24.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S
235	2.24.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
236	2.24.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County
237	2.24.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
238	2.24.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
239	2.24.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
240	2.24.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County

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ID	WBS	Task Name	Start	Finish	Resource Names
241	2.24.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	County
242	2.25	Valley County	Mon 1/20/20	Fri 2/7/20	
243	2.25.1	Tabulation Hardware	Mon 1/20/20	Fri 2/7/20	
244	2.25.1.1	Ship Hardware to County Location	Mon 1/20/20	Mon 1/20/20	ES&S
245	2.25.1.2	On-site Delivery of Hardware to County Location	Tue 1/21/20	Fri 2/7/20	ES&S/County
246	2.25.1.3	On-site Delivery of EMS Workstation	Tue 1/21/20	Fri 2/7/20	County
247	2.25.2	Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	
248	2.25.2.1	Installation of EMS Workstation	Tue 1/21/20	Fri 2/7/20	ES&S
249	2.25.2.2	Conduct Installation on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S
250	2.25.2.3	Conduct Acceptance on Voting System	Tue 1/21/20	Fri 2/7/20	ES&S/County
251	2.25.2.4	Sign-off on Installation & Acceptance Testing	Tue 1/21/20	Fri 2/7/20	County
252	2.26	Arthur County	Fri 1/31/20	Fri 2/14/20	
253	2.26.1	Tabulation Hardware	Fri 1/31/20	Fri 2/14/20	
254	2.26.1.1	Ship Hardware to County Location	Fri 1/31/20	Fri 2/14/20	ES&S
255	2.26.1.2	On-site Delivery of Hardware to County Location	Mon 2/3/20	Fri 2/14/20	ES&S/County
256	2.26.1.3	On-site Delivery of EMS Workstation	Mon 2/3/20	Fri 2/14/20	County
257	2.26.2	Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	
258	2.26.2.1	Installation of EMS Workstation	Mon 2/3/20	Fri 2/14/20	ES&S
259	2.26.2.2	Conduct Installation on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S
260	2.26.2.3	Conduct Acceptance on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S/County
261	2.26.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	County
262	2.27	Blaine County	Fri 1/31/20	Fri 2/14/20	
263	2.27.1	Tabulation Hardware	Fri 1/31/20	Fri 2/14/20	
264	2.27.1.1	Ship Hardware to County Location	Fri 1/31/20	Fri 2/14/20	ES&S
265	2.27.1.2	On-site Delivery of Hardware to County Location	Mon 2/3/20	Fri 2/14/20	ES&S/County
266	2.27.1.3	On-site Delivery of EMS Workstation	Mon 2/3/20	Fri 2/14/20	County
267	2.27.2	Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	
268	2.27.2.1	Installation of EMS Workstation	Mon 2/3/20	Fri 2/14/20	ES&S
269	2.27.2.2	Conduct Installation on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S
270	2.27.2.3	Conduct Acceptance on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S/County
271	2.27.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	County
272	2.28	Brown County	Fri 1/31/20	Fri 2/14/20	
273	2.28.1	Tabulation Hardware	Fri 1/31/20	Fri 2/14/20	
274	2.28.1.1	Ship Hardware to County Location	Fri 1/31/20	Fri 2/14/20	ES&S
275	2.28.1.2	On-site Delivery of Hardware to County Location	Mon 2/3/20	Fri 2/14/20	ES&S/County
276	2.28.1.3	On-site Delivery of EMS Workstation	Mon 2/3/20	Fri 2/14/20	County
277	2.28.2	Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	
278	2.28.2.1	Installation of EMS Workstation	Mon 2/3/20	Fri 2/14/20	ES&S
279	2.28.2.2	Conduct Installation on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S
280	2.28.2.3	Conduct Acceptance on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S/County
281	2.28.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	County
282	2.29	Cherry County	Fri 1/31/20	Fri 2/14/20	
283	2.29.1	Tabulation Hardware	Fri 1/31/20	Fri 2/14/20	
284	2.29.1.1	Ship Hardware to County Location	Fri 1/31/20	Fri 2/14/20	ES&S
285	2.29.1.2	On-site Delivery of Hardware to County Location	Mon 2/3/20	Fri 2/14/20	ES&S/County
286	2.29.1.3	On-site Delivery of EMS Workstation	Mon 2/3/20	Fri 2/14/20	County
287	2.29.2	Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	
288	2.29.2.1	Installation of EMS Workstation	Mon 2/3/20	Fri 2/14/20	ES&S

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ID	WBS	Task Name	Start	Finish	Resource Names
289	2.29.2.2	Conduct Installation on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S
290	2.29.2.3	Conduct Acceptance on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S/County
291	2.29.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	County
292	2.30	Grant County	Fri 1/31/20	Fri 2/14/20	
293	2.30.1	Tabulation Hardware	Fri 1/31/20	Fri 2/14/20	
294	2.30.1.1	Ship Hardware to County Location	Fri 1/31/20	Fri 2/14/20	ES&S
295	2.30.1.2	On-site Delivery of Hardware to County Location	Mon 2/3/20	Fri 2/14/20	ES&S/County
296	2.30.1.3	On-site Delivery of EMS Workstation	Mon 2/3/20	Fri 2/14/20	County
297	2.30.2	Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	
298	2.30.2.1	Installation of EMS Workstation	Mon 2/3/20	Fri 2/14/20	ES&S
299	2.30.2.2	Conduct Installation on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S
300	2.30.2.3	Conduct Acceptance on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S/County
301	2.30.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	County
302	2.31	Hooker County	Fri 1/31/20	Fri 2/14/20	
303	2.31.1	Tabulation Hardware	Fri 1/31/20	Fri 2/14/20	
304	2.31.1.1	Ship Hardware to County Location	Fri 1/31/20	Fri 2/14/20	ES&S
305	2.31.1.2	On-site Delivery of Hardware to County Location	Mon 2/3/20	Fri 2/14/20	ES&S/County
306	2.31.1.3	On-site Delivery of EMS Workstation	Mon 2/3/20	Fri 2/14/20	County
307	2.31.2	Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	
308	2.31.2.1	Installation of EMS Workstation	Mon 2/3/20	Fri 2/14/20	ES&S
309	2.31.2.2	Conduct Installation on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S
310	2.31.2.3	Conduct Acceptance on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S/County
311	2.31.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	County
312	2.32	Keya Paha County	Fri 1/31/20	Fri 2/14/20	
313	2.32.1	Tabulation Hardware	Fri 1/31/20	Fri 2/14/20	
314	2.32.1.1	Ship Hardware to County Location	Fri 1/31/20	Fri 2/14/20	ES&S
315	2.32.1.2	On-site Delivery of Hardware to County Location	Mon 2/3/20	Fri 2/14/20	ES&S/County
316	2.32.1.3	On-site Delivery of EMS Workstation	Mon 2/3/20	Fri 2/14/20	County
317	2.32.2	Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	
318	2.32.2.1	Installation of EMS Workstation	Mon 2/3/20	Fri 2/14/20	ES&S
319	2.32.2.2	Conduct Installation on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S
320	2.32.2.3	Conduct Acceptance on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S/County
321	2.32.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	County
322	2.33	Logan County	Fri 1/31/20	Fri 2/14/20	
323	2.33.1	Tabulation Hardware	Fri 1/31/20	Fri 2/14/20	
324	2.33.1.1	Ship Hardware to County Location	Fri 1/31/20	Fri 2/14/20	ES&S
325	2.33.1.2	On-site Delivery of Hardware to County Location	Mon 2/3/20	Fri 2/14/20	ES&S/County
326	2.33.1.3	On-site Delivery of EMS Workstation	Mon 2/3/20	Fri 2/14/20	County
327	2.33.2	Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	
328	2.33.2.1	Installation of EMS Workstation	Mon 2/3/20	Fri 2/14/20	ES&S
329	2.33.2.2	Conduct Installation on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S
330	2.33.2.3	Conduct Acceptance on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S/County
331	2.33.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	County
332	2.34	Loup County	Fri 1/31/20	Fri 2/14/20	
333	2.34.1	Tabulation Hardware	Fri 1/31/20	Fri 2/14/20	
334	2.34.1.1	Ship Hardware to County Location	Fri 1/31/20	Fri 2/14/20	ES&S
335	2.34.1.2	On-site Delivery of Hardware to County Location	Mon 2/3/20	Fri 2/14/20	ES&S/County
336	2.34.1.3	On-site Delivery of EMS Workstation	Mon 2/3/20	Fri 2/14/20	County

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ID	WBS	Task Name	Start	Finish	Resource Names
337	2.34.2	Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	
338	2.34.2.1	Installation of EMS Workstation	Mon 2/3/20	Fri 2/14/20	ES&S
339	2.34.2.2	Conduct Installation on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S
340	2.34.2.3	Conduct Acceptance on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S/County
341	2.34.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	County
342	2.35	McPherson County	Fri 1/31/20	Fri 2/14/20	
343	2.35.1	Tabulation Hardware	Fri 1/31/20	Fri 2/14/20	
344	2.35.1.1	Ship Hardware to County Location	Fri 1/31/20	Fri 2/14/20	ES&S
345	2.35.1.2	On-site Delivery of Hardware to County Location	Mon 2/3/20	Fri 2/14/20	ES&S/County
346	2.35.1.3	On-site Delivery of EMS Workstation	Mon 2/3/20	Fri 2/14/20	County
347	2.35.2	Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	
348	2.35.2.1	Installation of EMS Workstation	Mon 2/3/20	Fri 2/14/20	ES&S
349	2.35.2.2	Conduct Installation on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S
350	2.35.2.3	Conduct Acceptance on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S/County
351	2.35.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	County
352	2.36	Rock County	Fri 1/31/20	Fri 2/14/20	
353	2.36.1	Tabulation Hardware	Fri 1/31/20	Fri 2/14/20	
354	2.36.1.1	Ship Hardware to County Location	Fri 1/31/20	Fri 2/14/20	ES&S
355	2.36.1.2	On-site Delivery of Hardware to County Location	Mon 2/3/20	Fri 2/14/20	ES&S/County
356	2.36.1.3	On-site Delivery of EMS Workstation	Mon 2/3/20	Fri 2/14/20	County
357	2.36.2	Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	
358	2.36.2.1	Installation of EMS Workstation	Mon 2/3/20	Fri 2/14/20	ES&S
359	2.36.2.2	Conduct Installation on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S
360	2.36.2.3	Conduct Acceptance on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S/County
361	2.36.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	County
362	2.37	Thomas County	Fri 1/31/20	Fri 2/14/20	
363	2.37.1	Tabulation Hardware	Fri 1/31/20	Fri 2/14/20	
364	2.37.1.1	Ship Hardware to County Location	Fri 1/31/20	Fri 2/14/20	ES&S
365	2.37.1.2	On-site Delivery of Hardware to County Location	Mon 2/3/20	Fri 2/14/20	ES&S/County
366	2.37.1.3	On-site Delivery of EMS Workstation	Mon 2/3/20	Fri 2/14/20	County
367	2.37.2	Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	
368	2.37.2.1	Installation of EMS Workstation	Mon 2/3/20	Fri 2/14/20	ES&S
369	2.37.2.2	Conduct Installation on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S
370	2.37.2.3	Conduct Acceptance on Voting System	Mon 2/3/20	Fri 2/14/20	ES&S/County
371	2.37.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/3/20	Fri 2/14/20	County
372	2.38	Banner County	Mon 2/17/20	Fri 2/21/20	
373	2.38.1	Tabulation Hardware	Mon 2/17/20	Fri 2/21/20	
374	2.38.1.1	Ship Hardware to County Location	Mon 2/17/20	Mon 2/17/20	ES&S
375	2.38.1.2	On-site Delivery of Hardware to County Location	Tue 2/18/20	Fri 2/21/20	ES&S/County
376	2.38.1.3	On-site Delivery of EMS Workstation	Tue 2/18/20	Fri 2/21/20	County
377	2.38.2	Installation & Acceptance Testing	Tue 2/18/20	Fri 2/21/20	
378	2.38.2.1	Installation of EMS Workstation	Tue 2/18/20	Fri 2/21/20	ES&S
379	2.38.2.2	Conduct Installation on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S
380	2.38.2.3	Conduct Acceptance on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S/County
381	2.38.2.4	Sign-off on Installation & Acceptance Testing	Tue 2/18/20	Fri 2/21/20	County
382	2.39	Box Butte County	Mon 2/17/20	Fri 2/21/20	
383	2.39.1	Tabulation Hardware	Mon 2/17/20	Fri 2/21/20	
384	2.39.1.1	Ship Hardware to County Location	Mon 2/17/20	Mon 2/17/20	ES&S

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ID	WBS	Task Name	Start	Finish	Resource Names
385	2.39.1.2	On-site Delivery of Hardware to County Location	Tue 2/18/20	Fri 2/21/20	ES&S/County
386	2.39.1.3	On-site Delivery of EMS Workstation	Tue 2/18/20	Fri 2/21/20	County
387	2.39.2	Installation& Acceptance Testing	Tue 2/18/20	Fri 2/21/20	
388	2.39.2.1	Installation of EMS Workstation	Tue 2/18/20	Fri 2/21/20	ES&S
389	2.39.2.2	Conduct Installation on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S
390	2.39.2.3	Conduct Acceptance on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S/County
391	2.39.2.4	Sign-off on Installation & Acceptance Testing	Tue 2/18/20	Fri 2/21/20	County
392	2.40	Dawes County	Mon 2/17/20	Fri 2/21/20	
393	2.40.1	Tabulation Hardware	Mon 2/17/20	Fri 2/21/20	
394	2.40.1.1	Ship Hardware to County Location	Mon 2/17/20	Mon 2/17/20	ES&S
395	2.40.1.2	On-site Delivery of Hardware to County Location	Tue 2/18/20	Fri 2/21/20	ES&S/County
396	2.40.1.3	On-site Delivery of EMS Workstation	Tue 2/18/20	Fri 2/21/20	County
397	2.40.2	Installation& Acceptance Testing	Tue 2/18/20	Fri 2/21/20	
398	2.40.2.1	Installation of EMS Workstation	Tue 2/18/20	Fri 2/21/20	ES&S
399	2.40.2.2	Conduct Installation on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S
400	2.40.2.3	Conduct Acceptance on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S/County
401	2.40.2.4	Sign-off on Installation & Acceptance Testing	Tue 2/18/20	Fri 2/21/20	County
402	2.41	Deuel County	Mon 2/17/20	Fri 2/21/20	
403	2.41.1	Tabulation Hardware	Mon 2/17/20	Fri 2/21/20	
404	2.41.1.1	Ship Hardware to County Location	Mon 2/17/20	Mon 2/17/20	ES&S
405	2.41.1.2	On-site Delivery of Hardware to County Location	Tue 2/18/20	Fri 2/21/20	ES&S/County
406	2.41.1.3	On-site Delivery of EMS Workstation	Tue 2/18/20	Fri 2/21/20	County
407	2.41.2	Installation& Acceptance Testing	Tue 2/18/20	Fri 2/21/20	
408	2.41.2.1	Installation of EMS Workstation	Tue 2/18/20	Fri 2/21/20	ES&S
409	2.41.2.2	Conduct Installation on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S
410	2.41.2.3	Conduct Acceptance on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S/County
411	2.41.2.4	Sign-off on Installation & Acceptance Testing	Tue 2/18/20	Fri 2/21/20	County
412	2.42	Garden County	Mon 2/17/20	Fri 2/21/20	
413	2.42.1	Tabulation Hardware	Mon 2/17/20	Fri 2/21/20	
414	2.42.1.1	Ship Hardware to County Location	Mon 2/17/20	Mon 2/17/20	ES&S
415	2.42.1.2	On-site Delivery of Hardware to County Location	Tue 2/18/20	Fri 2/21/20	ES&S/County
416	2.42.1.3	On-site Delivery of EMS Workstation	Tue 2/18/20	Fri 2/21/20	County
417	2.42.2	Installation& Acceptance Testing	Tue 2/18/20	Fri 2/21/20	
418	2.42.2.1	Installation of EMS Workstation	Tue 2/18/20	Fri 2/21/20	ES&S
419	2.42.2.2	Conduct Installation on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S
420	2.42.2.3	Conduct Acceptance on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S/County
421	2.42.2.4	Sign-off on Installation & Acceptance Testing	Tue 2/18/20	Fri 2/21/20	County
422	2.43	Kimball County	Mon 2/17/20	Fri 2/21/20	
423	2.43.1	Tabulation Hardware	Mon 2/17/20	Fri 2/21/20	
424	2.43.1.1	Ship Hardware to County Location	Mon 2/17/20	Mon 2/17/20	ES&S
425	2.43.1.2	On-site Delivery of Hardware to County Location	Tue 2/18/20	Fri 2/21/20	ES&S/County
426	2.43.1.3	On-site Delivery of EMS Workstation	Tue 2/18/20	Fri 2/21/20	County
427	2.43.2	Installation& Acceptance Testing	Tue 2/18/20	Fri 2/21/20	
428	2.43.2.1	Installation of EMS Workstation	Tue 2/18/20	Fri 2/21/20	ES&S
429	2.43.2.2	Conduct Installation on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S
430	2.43.2.3	Conduct Acceptance on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S/County
431	2.43.2.4	Sign-off on Installation & Acceptance Testing	Tue 2/18/20	Fri 2/21/20	County
432	2.44	Cheyenne County	Mon 2/17/20	Fri 2/21/20	

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ID	WBS	Task Name	Start	Finish	Resource Names
433	2.44.1	Tabulation Hardware	Mon 2/17/20	Fri 2/21/20	
434	2.44.1.1	Ship Hardware to County Location	Mon 2/17/20	Mon 2/17/20	ES&S
435	2.44.1.2	On-site Delivery of Hardware to County Location	Tue 2/18/20	Fri 2/21/20	ES&S/County
436	2.44.1.3	On-site Delivery of EMS Workstation	Tue 2/18/20	Fri 2/21/20	County
437	2.44.2	Installation & Acceptance Testing	Tue 2/18/20	Fri 2/21/20	
438	2.44.2.1	Installation of EMS Workstation	Tue 2/18/20	Fri 2/21/20	ES&S
439	2.44.2.2	Conduct Installation on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S
440	2.44.2.3	Conduct Acceptance on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S/County
441	2.44.2.4	Sign-off on Installation & Acceptance Testing	Tue 2/18/20	Fri 2/21/20	County
442	2.45	Morrill County	Mon 2/17/20	Fri 2/21/20	
443	2.45.1	Tabulation Hardware	Mon 2/17/20	Fri 2/21/20	
444	2.45.1.1	Ship Hardware to County Location	Mon 2/17/20	Mon 2/17/20	ES&S
445	2.45.1.2	On-site Delivery of Hardware to County Location	Tue 2/18/20	Fri 2/21/20	ES&S/County
446	2.45.1.3	On-site Delivery of EMS Workstation	Tue 2/18/20	Fri 2/21/20	County
447	2.45.2	Installation & Acceptance Testing	Tue 2/18/20	Fri 2/21/20	
448	2.45.2.1	Installation of EMS Workstation	Tue 2/18/20	Fri 2/21/20	ES&S
449	2.45.2.2	Conduct Installation on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S
450	2.45.2.3	Conduct Acceptance on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S/County
451	2.45.2.4	Sign-off on Installation & Acceptance Testing	Tue 2/18/20	Fri 2/21/20	County
452	2.46	Scotts Bluff County	Mon 2/17/20	Fri 2/21/20	
453	2.46.1	Tabulation Hardware	Mon 2/17/20	Fri 2/21/20	
454	2.46.1.1	Ship Hardware to County Location	Mon 2/17/20	Mon 2/17/20	ES&S
455	2.46.1.2	On-site Delivery of Hardware to County Location	Tue 2/18/20	Fri 2/21/20	ES&S/County
456	2.46.1.3	On-site Delivery of EMS Workstation	Tue 2/18/20	Fri 2/21/20	County
457	2.46.2	Installation & Acceptance Testing	Tue 2/18/20	Fri 2/21/20	
458	2.46.2.1	Installation of EMS Workstation	Tue 2/18/20	Fri 2/21/20	ES&S
459	2.46.2.2	Conduct Installation on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S
460	2.46.2.3	Conduct Acceptance on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S/County
461	2.46.2.4	Sign-off on Installation & Acceptance Testing	Tue 2/18/20	Fri 2/21/20	County
462	2.47	Sheridan County	Mon 2/17/20	Fri 2/21/20	
463	2.47.1	Tabulation Hardware	Mon 2/17/20	Fri 2/21/20	
464	2.47.1.1	Ship Hardware to County Location	Mon 2/17/20	Mon 2/17/20	ES&S
465	2.47.1.2	On-site Delivery of Hardware to County Location	Tue 2/18/20	Fri 2/21/20	ES&S/County
466	2.47.1.3	On-site Delivery of EMS Workstation	Tue 2/18/20	Fri 2/21/20	County
467	2.47.2	Installation & Acceptance Testing	Tue 2/18/20	Fri 2/21/20	
468	2.47.2.1	Installation of EMS Workstation	Tue 2/18/20	Fri 2/21/20	ES&S
469	2.47.2.2	Conduct Installation on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S
470	2.47.2.3	Conduct Acceptance on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S/County
471	2.47.2.4	Sign-off on Installation & Acceptance Testing	Tue 2/18/20	Fri 2/21/20	County
472	2.48	Sioux County	Mon 2/17/20	Fri 2/21/20	
473	2.48.1	Tabulation Hardware	Mon 2/17/20	Fri 2/21/20	
474	2.48.1.1	Ship Hardware to County Location	Mon 2/17/20	Mon 2/17/20	ES&S
475	2.48.1.2	On-site Delivery of Hardware to County Location	Tue 2/18/20	Fri 2/21/20	ES&S/County
476	2.48.1.3	On-site Delivery of EMS Workstation	Tue 2/18/20	Fri 2/21/20	County
477	2.48.2	Installation & Acceptance Testing	Tue 2/18/20	Fri 2/21/20	
478	2.48.2.1	Installation of EMS Workstation	Tue 2/18/20	Fri 2/21/20	ES&S
479	2.48.2.2	Conduct Installation on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S
480	2.48.2.3	Conduct Acceptance on Voting System	Tue 2/18/20	Fri 2/21/20	ES&S/County

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ID	WBS	Task Name	Start	Finish	Resource Names
481	2.48.2.4	Sign-off on Installation & Acceptance Testing	Tue 2/18/20	Fri 2/21/20	County
482	2.49	Chase County	Fri 2/21/20	Fri 2/28/20	
483	2.49.1	Tabulation Hardware	Fri 2/21/20	Fri 2/28/20	
484	2.49.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/21/20	ES&S
485	2.49.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 2/28/20	ES&S/County
486	2.49.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 2/28/20	County
487	2.49.2	Installation& Acceptance Testing	Mon 2/24/20	Fri 2/28/20	
488	2.49.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 2/28/20	ES&S
489	2.49.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S
490	2.49.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S/County
491	2.49.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	County
492	2.50	Custer County	Fri 2/21/20	Fri 2/28/20	
493	2.50.1	Tabulation Hardware	Fri 2/21/20	Fri 2/28/20	
494	2.50.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/21/20	ES&S
495	2.50.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 2/28/20	ES&S/County
496	2.50.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 2/28/20	County
497	2.50.2	Installation& Acceptance Testing	Mon 2/24/20	Fri 2/28/20	
498	2.50.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 2/28/20	ES&S
499	2.50.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S
500	2.50.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S/County
501	2.50.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	County
502	2.51	Dawson County	Fri 2/21/20	Fri 2/28/20	
503	2.51.1	Tabulation Hardware	Fri 2/21/20	Fri 2/28/20	
504	2.51.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/21/20	ES&S
505	2.51.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 2/28/20	ES&S/County
506	2.51.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 2/28/20	County
507	2.51.2	Installation& Acceptance Testing	Mon 2/24/20	Fri 2/28/20	
508	2.51.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 2/28/20	ES&S
509	2.51.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S
510	2.51.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S/County
511	2.51.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	County
512	2.52	Dundy County	Fri 2/21/20	Fri 2/28/20	
513	2.52.1	Tabulation Hardware	Fri 2/21/20	Fri 2/28/20	
514	2.52.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/21/20	ES&S
515	2.52.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 2/28/20	ES&S/County
516	2.52.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 2/28/20	County
517	2.52.2	Installation& Acceptance Testing	Mon 2/24/20	Fri 2/28/20	
518	2.52.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 2/28/20	ES&S
519	2.52.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S
520	2.52.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S/County
521	2.52.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	County
522	2.53	Frontier County	Fri 2/21/20	Fri 2/28/20	
523	2.53.1	Tabulation Hardware	Fri 2/21/20	Fri 2/28/20	
524	2.53.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/21/20	ES&S
525	2.53.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 2/28/20	ES&S/County
526	2.53.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 2/28/20	County
527	2.53.2	Installation& Acceptance Testing	Mon 2/24/20	Fri 2/28/20	
528	2.53.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 2/28/20	ES&S

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ID	WBS	Task Name	Start	Finish	Resource Names
529	2.53.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S
530	2.53.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S/County
531	2.53.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	County
532	2.54	Furnas County	Fri 2/21/20	Fri 2/28/20	
533	2.54.1	Tabulation Hardware	Fri 2/21/20	Fri 2/28/20	
534	2.54.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/21/20	ES&S
535	2.54.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 2/28/20	ES&S/County
536	2.54.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 2/28/20	County
537	2.54.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	
538	2.54.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 2/28/20	ES&S
539	2.54.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S
540	2.54.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S/County
541	2.54.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	County
542	2.55	Gosper County	Fri 2/21/20	Fri 2/28/20	
543	2.55.1	Tabulation Hardware	Fri 2/21/20	Fri 2/28/20	
544	2.55.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/21/20	ES&S
545	2.55.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 2/28/20	ES&S/County
546	2.55.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 2/28/20	County
547	2.55.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	
548	2.55.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 2/28/20	ES&S
549	2.55.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S
550	2.55.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S/County
551	2.55.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	County
552	2.56	Hayes County	Fri 2/21/20	Fri 2/28/20	
553	2.56.1	Tabulation Hardware	Fri 2/21/20	Fri 2/28/20	
554	2.56.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/21/20	ES&S
555	2.56.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 2/28/20	ES&S/County
556	2.56.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 2/28/20	County
557	2.56.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	
558	2.56.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 2/28/20	ES&S
559	2.56.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S
560	2.56.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S/County
561	2.56.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	County
562	2.57	Hitchcock County	Fri 2/21/20	Fri 2/28/20	
563	2.57.1	Tabulation Hardware	Fri 2/21/20	Fri 2/28/20	
564	2.57.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/21/20	ES&S
565	2.57.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 2/28/20	ES&S/County
566	2.57.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 2/28/20	County
567	2.57.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	
568	2.57.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 2/28/20	ES&S
569	2.57.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S
570	2.57.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S/County
571	2.57.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	County
572	2.58	Keith County	Fri 2/21/20	Fri 2/28/20	
573	2.58.1	Tabulation Hardware	Fri 2/21/20	Fri 2/28/20	
574	2.58.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/21/20	ES&S
575	2.58.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 2/28/20	ES&S/County
576	2.58.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 2/28/20	County

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ID	WBS	Task Name	Start	Finish	Resource Names
577	2.58.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	
578	2.58.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 2/28/20	ES&S
579	2.58.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S
580	2.58.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S/County
581	2.58.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	County
582	2.59	Lincoln County	Fri 2/21/20	Fri 2/28/20	
583	2.59.1	Tabulation Hardware	Fri 2/21/20	Fri 2/28/20	
584	2.59.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/21/20	ES&S
585	2.59.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 2/28/20	ES&S/County
586	2.59.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 2/28/20	County
587	2.59.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	
588	2.59.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 2/28/20	ES&S
589	2.59.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S
590	2.59.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S/County
591	2.59.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	County
592	2.60	Perkins County	Fri 2/21/20	Fri 2/28/20	
593	2.60.1	Tabulation Hardware	Fri 2/21/20	Fri 2/28/20	
594	2.60.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/21/20	ES&S
595	2.60.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 2/28/20	ES&S/County
596	2.60.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 2/28/20	County
597	2.60.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	
598	2.60.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 2/28/20	ES&S
599	2.60.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S
600	2.60.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S/County
601	2.60.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	County
602	2.61	Red Willow County	Fri 2/21/20	Fri 2/28/20	
603	2.61.1	Tabulation Hardware	Fri 2/21/20	Fri 2/28/20	
604	2.61.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/21/20	ES&S
605	2.61.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 2/28/20	ES&S/County
606	2.61.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 2/28/20	County
607	2.61.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	
608	2.61.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 2/28/20	ES&S
609	2.61.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S
610	2.61.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 2/28/20	ES&S/County
611	2.61.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 2/28/20	County
612	2.62	Adams County	Fri 2/21/20	Fri 3/6/20	
613	2.62.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
614	2.62.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
615	2.62.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
616	2.62.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
617	2.62.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
618	2.62.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
619	2.62.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
620	2.62.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
621	2.62.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
622	2.63	Butler County	Fri 2/21/20	Fri 3/6/20	
623	2.63.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
624	2.63.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S

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ID	WBS	Task Name	Start	Finish	Resource Names
625	2.63.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
626	2.63.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
627	2.63.2	Installation& Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
628	2.63.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
629	2.63.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
630	2.63.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
631	2.63.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
632	2.64	Clay County	Fri 2/21/20	Fri 3/6/20	
633	2.64.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
634	2.64.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
635	2.64.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
636	2.64.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
637	2.64.2	Installation& Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
638	2.64.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
639	2.64.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
640	2.64.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
641	2.64.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
642	2.65	Colfax County	Fri 2/21/20	Fri 3/6/20	
643	2.65.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
644	2.65.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
645	2.65.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
646	2.65.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
647	2.65.2	Installation& Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
648	2.65.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
649	2.65.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
650	2.65.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
651	2.65.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
652	2.66	Dodge County	Fri 2/21/20	Fri 3/6/20	
653	2.66.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
654	2.66.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
655	2.66.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
656	2.66.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
657	2.66.2	Installation& Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
658	2.66.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
659	2.66.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
660	2.66.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
661	2.66.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
662	2.67	Fillmore County	Fri 2/21/20	Fri 3/6/20	
663	2.67.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
664	2.67.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
665	2.67.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
666	2.67.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
667	2.67.2	Installation& Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
668	2.67.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
669	2.67.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
670	2.67.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
671	2.67.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
672	2.68	Franklin County	Fri 2/21/20	Fri 3/6/20	

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ID	WBS	Task Name	Start	Finish	Resource Names
673	2.68.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
674	2.68.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
675	2.68.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
676	2.68.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
677	2.68.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
678	2.68.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
679	2.68.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
680	2.68.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
681	2.68.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
682	2.69	Gage County	Fri 2/21/20	Fri 3/6/20	
683	2.69.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
684	2.69.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
685	2.69.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
686	2.69.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
687	2.69.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
688	2.69.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
689	2.69.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
690	2.69.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
691	2.69.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
692	2.70	Hamilton County	Fri 2/21/20	Fri 3/6/20	
693	2.70.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
694	2.70.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
695	2.70.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
696	2.70.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
697	2.70.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
698	2.70.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
699	2.70.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
700	2.70.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
701	2.70.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
702	2.71	Harlan County	Fri 2/21/20	Fri 3/6/20	
703	2.71.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
704	2.71.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
705	2.71.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
706	2.71.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
707	2.71.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
708	2.71.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
709	2.71.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
710	2.71.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
711	2.71.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
712	2.72	Howard County	Fri 2/21/20	Fri 3/6/20	
713	2.72.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
714	2.72.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
715	2.72.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
716	2.72.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
717	2.72.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
718	2.72.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
719	2.72.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
720	2.72.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County

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ID	WBS	Task Name	Start	Finish	Resource Names
721	2.72.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
722	2.73	Kearney County	Fri 2/21/20	Fri 3/6/20	
723	2.73.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
724	2.73.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
725	2.73.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
726	2.73.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
727	2.73.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
728	2.73.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
729	2.73.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
730	2.73.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
731	2.73.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
732	2.74	Merrick County	Fri 2/21/20	Fri 3/6/20	
733	2.74.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
734	2.74.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
735	2.74.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
736	2.74.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
737	2.74.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
738	2.74.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
739	2.74.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
740	2.74.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
741	2.74.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
742	2.75	Nance County	Fri 2/21/20	Fri 3/6/20	
743	2.75.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
744	2.75.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
745	2.75.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
746	2.75.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
747	2.75.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
748	2.75.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
749	2.75.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
750	2.75.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
751	2.75.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
752	2.76	Nuckolls County	Fri 2/21/20	Fri 3/6/20	
753	2.76.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
754	2.76.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
755	2.76.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
756	2.76.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
757	2.76.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
758	2.76.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
759	2.76.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
760	2.76.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
761	2.76.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
762	2.77	Phelps County	Fri 2/21/20	Fri 3/6/20	
763	2.77.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
764	2.77.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
765	2.77.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
766	2.77.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
767	2.77.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
768	2.77.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/5/20	ES&S

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ID	WBS	Task Name	Start	Finish	Resource Names
769	2.77.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
770	2.77.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
771	2.77.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
772	2.78	Platte County	Fri 2/21/20	Fri 3/6/20	
773	2.78.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
774	2.78.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
775	2.78.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
776	2.78.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
777	2.78.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
778	2.78.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
779	2.78.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
780	2.78.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
781	2.78.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
782	2.79	Polk County	Fri 2/21/20	Fri 3/6/20	
783	2.79.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
784	2.79.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
785	2.79.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
786	2.79.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
787	2.79.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
788	2.79.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
789	2.79.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
790	2.79.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
791	2.79.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
792	2.80	Saline County	Fri 2/21/20	Fri 3/6/20	
793	2.80.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
794	2.80.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
795	2.80.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
796	2.80.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
797	2.80.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
798	2.80.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
799	2.80.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
800	2.80.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
801	2.80.2.4	Sign-off on installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
802	2.81	Saunders County	Fri 2/21/20	Fri 3/6/20	
803	2.81.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
804	2.81.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
805	2.81.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
806	2.81.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
807	2.81.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
808	2.81.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
809	2.81.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
810	2.81.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
811	2.81.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
812	2.82	Seward County	Fri 2/21/20	Fri 3/6/20	
813	2.82.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
814	2.82.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
815	2.82.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
816	2.82.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County

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ID	WBS	Task Name	Start	Finish	Resource Names
817	2.82.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
818	2.82.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
819	2.82.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
820	2.82.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
821	2.82.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
822	2.83	Sherman County	Fri 2/21/20	Fri 3/6/20	
823	2.83.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
824	2.83.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
825	2.83.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
826	2.83.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
827	2.83.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
828	2.83.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
829	2.83.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
830	2.83.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
831	2.83.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
832	2.84	Jefferson County	Fri 2/21/20	Fri 3/6/20	
833	2.84.1	Tabulation Hardware	Fri 2/21/20	Fri 3/6/20	
834	2.84.1.1	Ship Hardware to County Location	Fri 2/21/20	Fri 2/28/20	ES&S
835	2.84.1.2	On-site Delivery of Hardware to County Location	Mon 2/24/20	Fri 3/6/20	ES&S/County
836	2.84.1.3	On-site Delivery of EMS Workstation	Mon 2/24/20	Fri 3/6/20	County
837	2.84.2	Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	
838	2.84.2.1	Installation of EMS Workstation	Mon 2/24/20	Fri 3/6/20	ES&S
839	2.84.2.2	Conduct Installation on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S
840	2.84.2.3	Conduct Acceptance on Voting System	Mon 2/24/20	Fri 3/6/20	ES&S/County
841	2.84.2.4	Sign-off on Installation & Acceptance Testing	Mon 2/24/20	Fri 3/6/20	County
842	2.85	Thayer County	Fri 2/28/20	Fri 3/13/20	
843	2.85.1	Tabulation Hardware	Fri 2/28/20	Fri 3/13/20	
844	2.85.1.1	Ship Hardware to County Location	Fri 2/28/20	Fri 3/6/20	ES&S
845	2.85.1.2	On-site Delivery of Hardware to County Location	Mon 3/2/20	Fri 3/13/20	ES&S/County
846	2.85.1.3	On-site Delivery of EMS Workstation	Mon 3/2/20	Fri 3/13/20	County
847	2.85.2	Installation & Acceptance Testing	Mon 3/2/20	Fri 3/13/20	
848	2.85.2.1	Installation of EMS Workstation	Mon 3/2/20	Fri 3/13/20	ES&S
849	2.85.2.2	Conduct Installation on Voting System	Mon 3/2/20	Fri 3/13/20	ES&S
850	2.85.2.3	Conduct Acceptance on Voting System	Mon 3/2/20	Fri 3/13/20	ES&S/County
851	2.85.2.4	Sign-off on Installation & Acceptance Testing	Mon 3/2/20	Fri 3/13/20	County
852	2.86	Webster County	Fri 2/28/20	Fri 3/13/20	
853	2.86.1	Tabulation Hardware	Fri 2/28/20	Fri 3/13/20	
854	2.86.1.1	Ship Hardware to County Location	Fri 2/28/20	Fri 3/6/20	ES&S
855	2.86.1.2	On-site Delivery of Hardware to County Location	Mon 3/2/20	Fri 3/13/20	ES&S/County
856	2.86.1.3	On-site Delivery of EMS Workstation	Mon 3/2/20	Fri 3/13/20	County
857	2.86.2	Installation & Acceptance Testing	Mon 3/2/20	Fri 3/13/20	
858	2.86.2.1	Installation of EMS Workstation	Mon 3/2/20	Fri 3/13/20	ES&S
859	2.86.2.2	Conduct Installation on Voting System	Mon 3/2/20	Fri 3/13/20	ES&S
860	2.86.2.3	Conduct Acceptance on Voting System	Mon 3/2/20	Fri 3/13/20	ES&S/County
861	2.86.2.4	Sign-off on Installation & Acceptance Testing	Mon 3/2/20	Fri 3/13/20	County
862	2.87	York County	Fri 2/28/20	Fri 3/13/20	
863	2.87.1	Tabulation Hardware	Fri 2/28/20	Fri 3/13/20	
864	2.87.1.1	Ship Hardware to County Location	Fri 2/28/20	Fri 3/6/20	ES&S

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ID	WBS	Task Name	Start	Finish	Resource Names
865	2.87.1.2	On-site Delivery of Hardware to County Location	Mon 3/2/20	Fri 3/13/20	ES&S/County
866	2.87.1.3	On-site Delivery of EMS Workstation	Mon 3/2/20	Fri 3/13/20	County
867	2.87.2	Installation & Acceptance Testing	Mon 3/2/20	Fri 3/13/20	
868	2.87.2.1	Installation of EMS Workstation	Mon 3/2/20	Fri 3/13/20	ES&S
869	2.87.2.2	Conduct Installation on Voting System	Mon 3/2/20	Fri 3/13/20	ES&S
870	2.87.2.3	Conduct Acceptance on Voting System	Mon 3/2/20	Fri 3/13/20	ES&S/County
871	2.87.2.4	Sign-off on Installation & Acceptance Testing	Mon 3/2/20	Fri 3/13/20	County
872	2.88	Cass County	Fri 3/6/20	Fri 3/13/20	
873	2.88.1	Tabulation Hardware	Fri 3/6/20	Fri 3/13/20	
874	2.88.1.1	Ship Hardware to County Location	Fri 3/6/20	Mon 3/9/20	ES&S
875	2.88.1.2	On-site Delivery of Hardware to County Location	Mon 3/9/20	Fri 3/13/20	ES&S/County
876	2.88.1.3	On-site Delivery of EMS Workstation	Mon 3/9/20	Fri 3/13/20	County
877	2.88.2	Installation & Acceptance Testing	Mon 3/9/20	Fri 3/13/20	
878	2.88.2.1	Installation of EMS Workstation	Mon 3/9/20	Fri 3/13/20	ES&S
879	2.88.2.2	Conduct Installation on Voting System	Mon 3/9/20	Fri 3/13/20	ES&S
880	2.88.2.3	Conduct Acceptance on Voting System	Mon 3/9/20	Fri 3/13/20	ES&S/County
881	2.88.2.4	Sign-off on Installation & Acceptance Testing	Mon 3/9/20	Fri 3/13/20	County
882	2.89	Johnson County	Fri 3/6/20	Fri 3/13/20	
883	2.89.1	Tabulation Hardware	Fri 3/6/20	Fri 3/13/20	
884	2.89.1.1	Ship Hardware to County Location	Fri 3/6/20	Mon 3/9/20	ES&S
885	2.89.1.2	On-site Delivery of Hardware to County Location	Mon 3/9/20	Fri 3/13/20	ES&S/County
886	2.89.1.3	On-site Delivery of EMS Workstation	Mon 3/9/20	Fri 3/13/20	County
887	2.89.2	Installation & Acceptance Testing	Mon 3/9/20	Fri 3/13/20	
888	2.89.2.1	Installation of EMS Workstation	Mon 3/9/20	Fri 3/13/20	ES&S
889	2.89.2.2	Conduct Installation on Voting System	Mon 3/9/20	Fri 3/13/20	ES&S
890	2.89.2.3	Conduct Acceptance on Voting System	Mon 3/9/20	Fri 3/13/20	ES&S/County
891	2.89.2.4	Sign-off on Installation & Acceptance Testing	Mon 3/9/20	Fri 3/13/20	County
892	2.90	Nemaha County	Fri 3/6/20	Fri 3/13/20	
893	2.90.1	Tabulation Hardware	Fri 3/6/20	Fri 3/13/20	
894	2.90.1.1	Ship Hardware to County Location	Fri 3/6/20	Mon 3/9/20	ES&S
895	2.90.1.2	On-site Delivery of Hardware to County Location	Mon 3/9/20	Fri 3/13/20	ES&S/County
896	2.90.1.3	On-site Delivery of EMS Workstation	Mon 3/9/20	Fri 3/13/20	County
897	2.90.2	Installation & Acceptance Testing	Mon 3/9/20	Fri 3/13/20	
898	2.90.2.1	Installation of EMS Workstation	Mon 3/9/20	Fri 3/13/20	ES&S
899	2.90.2.2	Conduct Installation on Voting System	Mon 3/9/20	Fri 3/13/20	ES&S
900	2.90.2.3	Conduct Acceptance on Voting System	Mon 3/9/20	Fri 3/13/20	ES&S/County
901	2.90.2.4	Sign-off on Installation & Acceptance Testing	Mon 3/9/20	Fri 3/13/20	County
902	2.91	Otoe County	Fri 3/6/20	Fri 3/13/20	
903	2.91.1	Tabulation Hardware	Fri 3/6/20	Fri 3/13/20	
904	2.91.1.1	Ship Hardware to County Location	Fri 3/6/20	Mon 3/9/20	ES&S
905	2.91.1.2	On-site Delivery of Hardware to County Location	Mon 3/9/20	Fri 3/13/20	ES&S/County
906	2.91.1.3	On-site Delivery of EMS Workstation	Mon 3/9/20	Fri 3/13/20	County
907	2.91.2	Installation & Acceptance Testing	Mon 3/9/20	Fri 3/13/20	
908	2.91.2.1	Installation of EMS Workstation	Mon 3/9/20	Fri 3/13/20	ES&S
909	2.91.2.2	Conduct Installation on Voting System	Mon 3/9/20	Fri 3/13/20	ES&S
910	2.91.2.3	Conduct Acceptance on Voting System	Mon 3/9/20	Fri 3/13/20	ES&S/County
911	2.91.2.4	Sign-off on Installation & Acceptance Testing	Mon 3/9/20	Fri 3/13/20	County
912	2.92	Pawnee County	Fri 3/6/20	Fri 3/13/20	

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ID	WBS	Task Name	Start	Finish	Resource Names
913	2.92.1	Tabulation Hardware	Fri 3/6/20	Fri 3/13/20	
914	2.92.1.1	Ship Hardware to County Location	Fri 3/6/20	Mon 3/9/20	ES&S
915	2.92.1.2	On-site Delivery of Hardware to County Location	Mon 3/9/20	Fri 3/13/20	ES&S/County
916	2.92.1.3	On-site Delivery of EMS Workstation	Mon 3/9/20	Fri 3/13/20	County
917	2.92.2	Installation & Acceptance Testing	Mon 3/9/20	Fri 3/13/20	
918	2.92.2.1	Installation of EMS Workstation	Mon 3/9/20	Fri 3/13/20	ES&S
919	2.92.2.2	Conduct Installation on Voting System	Mon 3/9/20	Fri 3/13/20	ES&S
920	2.92.2.3	Conduct Acceptance on Voting System	Mon 3/9/20	Fri 3/13/20	ES&S/County
921	2.92.2.4	Sign-off on Installation & Acceptance Testing	Mon 3/9/20	Fri 3/13/20	County
922	2.93	Richardson County	Fri 3/6/20	Fri 3/13/20	
923	2.93.1	Tabulation Hardware	Fri 3/6/20	Fri 3/13/20	
924	2.93.1.1	Ship Hardware to County Location	Fri 3/6/20	Mon 3/9/20	ES&S
925	2.93.1.2	On-site Delivery of Hardware to County Location	Mon 3/9/20	Fri 3/13/20	ES&S/County
926	2.93.1.3	On-site Delivery of EMS Workstation	Mon 3/9/20	Fri 3/13/20	County
927	2.93.2	Installation & Acceptance Testing	Mon 3/9/20	Fri 3/13/20	
928	2.93.2.1	Installation of EMS Workstation	Mon 3/9/20	Fri 3/13/20	ES&S
929	2.93.2.2	Conduct Installation on Voting System	Mon 3/9/20	Fri 3/13/20	ES&S
930	2.93.2.3	Conduct Acceptance on Voting System	Mon 3/9/20	Fri 3/13/20	ES&S/County
931	2.93.2.4	Sign-off on Installation & Acceptance Testing	Mon 3/9/20	Fri 3/13/20	County
932	2.94	Washington County	Fri 3/6/20	Fri 3/13/20	
933	2.94.1	Tabulation Hardware	Fri 3/6/20	Fri 3/13/20	
934	2.94.1.1	Ship Hardware to County Location	Fri 3/6/20	Mon 3/9/20	ES&S
935	2.94.1.2	On-site Delivery of Hardware to County Location	Mon 3/9/20	Fri 3/13/20	ES&S/County
936	2.94.1.3	On-site Delivery of EMS Workstation	Mon 3/9/20	Fri 3/13/20	County
937	2.94.2	Installation & Acceptance Testing	Mon 3/9/20	Fri 3/13/20	
938	2.94.2.1	Installation of EMS Workstation	Mon 3/9/20	Fri 3/13/20	ES&S
939	2.94.2.2	Conduct Installation on Voting System	Mon 3/9/20	Fri 3/13/20	ES&S
940	2.94.2.3	Conduct Acceptance on Voting System	Mon 3/9/20	Fri 3/13/20	ES&S/County
941	2.94.2.4	Sign-off on Installation & Acceptance Testing	Mon 3/9/20	Fri 3/13/20	County
942	3	Documentation	Mon 1/6/20	Mon 1/6/20	
943	3.1	Product Documentation Delivery	Mon 1/6/20	Mon 1/6/20	
944	3.1.1	Hardware Tabulation User Operations & Maintenance Manuals	Mon 1/6/20	Mon 1/6/20	ES&S
945	3.1.2	EMS Software Training Documentation	Mon 1/6/20	Mon 1/6/20	ES&S
946	3.2	Training Documentation	Mon 1/6/20	Mon 1/6/20	
947	3.2.1	Tabulation Hardware Pre-Election Day & Election Day Checklists	Mon 1/6/20	Mon 1/6/20	ES&S
948	3.2.2	EMS Software Training Documentation	Mon 1/6/20	Mon 1/6/20	ES&S
949	4	Regional Trainings	Mon 1/6/20	Fri 2/7/20	
950	4.1	Regional Training - Douglas	Mon 1/6/20	Fri 1/10/20	
951	4.1.1	Douglas County Software (PYO)	Mon 1/6/20	Fri 1/10/20	ES&S/County
952	4.2	Regional Training - Alliance	Wed 1/15/20	Fri 1/17/20	
953	4.2.1	Dawes County	Wed 1/15/20	Fri 1/17/20	ES&S/County
954	4.2.2	Cherry County	Wed 1/15/20	Fri 1/17/20	ES&S/County
955	4.2.3	Box Butte County	Wed 1/15/20	Fri 1/17/20	ES&S/County
956	4.2.4	Sheridan County	Wed 1/15/20	Fri 1/17/20	ES&S/County
957	4.2.5	Cheyenne County	Wed 1/15/20	Fri 1/17/20	ES&S/County
958	4.2.6	Garden County	Wed 1/15/20	Fri 1/17/20	ES&S/County
959	4.2.7	Morrill County	Wed 1/15/20	Fri 1/17/20	ES&S/County
960	4.2.8	Scotts Bluff County	Wed 1/15/20	Fri 1/17/20	ES&S/County

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ID	WBS	Task Name	Start	Finish	Resource Names
961	4.3	Regional Training - York	Wed 1/15/20	Fri 1/17/20	
962	4.3.1	Fillmore County	Wed 1/15/20	Fri 1/17/20	ES&S/County
963	4.3.2	Saline County	Wed 1/15/20	Fri 1/17/20	ES&S/County
964	4.3.3	Seward County	Wed 1/15/20	Fri 1/17/20	ES&S/County
965	4.3.4	York County	Wed 1/15/20	Fri 1/17/20	ES&S/County
966	4.3.5	Hamilton County	Wed 1/15/20	Fri 1/17/20	ES&S/County
967	4.3.6	Polk County	Wed 1/15/20	Fri 1/17/20	ES&S/County
968	4.3.7	Nance County	Wed 1/15/20	Fri 1/17/20	ES&S/County
969	4.3.8	Merrick County	Wed 1/15/20	Fri 1/17/20	ES&S/County
970	4.4	Regional Training - Nebraska City	Wed 1/15/20	Fri 1/17/20	
971	4.4.1	Nemaha County	Wed 1/15/20	Fri 1/17/20	ES&S/County
972	4.4.2	Otoe County	Wed 1/15/20	Fri 1/17/20	ES&S/County
973	4.4.3	Cass County	Wed 1/15/20	Fri 1/17/20	ES&S/County
974	4.4.4	Johnson County	Wed 1/15/20	Fri 1/17/20	ES&S/County
975	4.4.5	Pawnee County	Wed 1/15/20	Fri 1/17/20	ES&S/County
976	4.4.6	Richardson County	Wed 1/15/20	Fri 1/17/20	ES&S/County
977	4.4.7	Webster County	Wed 1/15/20	Fri 1/17/20	ES&S/County
978	4.5	Regional Training - Ogallala	Wed 1/22/20	Fri 1/24/20	
979	4.5.1	Deuel County	Wed 1/22/20	Fri 1/24/20	ES&S/County
980	4.5.2	Keith County	Wed 1/22/20	Fri 1/24/20	ES&S/County
981	4.5.3	Perkins County	Wed 1/22/20	Fri 1/24/20	ES&S/County
982	4.5.4	Chase County	Wed 1/22/20	Fri 1/24/20	ES&S/County
983	4.5.5	Dundy County	Wed 1/22/20	Fri 1/24/20	ES&S/County
984	4.5.6	Hayes County	Wed 1/22/20	Fri 1/24/20	ES&S/County
985	4.5.7	Frontier County	Wed 1/22/20	Fri 1/24/20	ES&S/County
986	4.6	Regional Training - Columbus	Wed 1/22/20	Fri 1/24/20	
987	4.6.1	Platte County	Wed 1/22/20	Fri 1/24/20	ES&S/County
988	4.6.2	Butler County	Wed 1/22/20	Fri 1/24/20	ES&S/County
989	4.6.3	Colfax County	Wed 1/22/20	Fri 1/24/20	ES&S/County
990	4.6.4	Dakota County	Wed 1/22/20	Fri 1/24/20	ES&S/County
991	4.6.5	Stanton County	Wed 1/22/20	Fri 1/24/20	ES&S/County
992	4.6.6	Madison County	Wed 1/22/20	Fri 1/24/20	ES&S/County
993	4.6.7	Pierce County	Wed 1/22/20	Fri 1/24/20	ES&S/County
994	4.6.8	Wayne County	Wed 1/22/20	Fri 1/24/20	ES&S/County
995	4.7	Regional Training - Scottsbluff	Wed 1/22/20	Thu 1/23/20	
996	4.7.1	Banner County	Wed 1/22/20	Thu 1/23/20	ES&S/County
997	4.7.2	Sioux County	Wed 1/22/20	Thu 1/23/20	ES&S/County
998	4.7.3	Kimball County	Wed 1/22/20	Thu 1/23/20	ES&S/County
999	4.8	Regional Training - North Platte	Wed 1/22/20	Thu 1/23/20	
1000	4.8.1	Grant County	Wed 1/22/20	Thu 1/23/20	ES&S/County
1001	4.8.2	Arthur County	Wed 1/22/20	Thu 1/23/20	ES&S/County
1002	4.8.3	Hooker County	Wed 1/22/20	Thu 1/23/20	ES&S/County
1003	4.8.4	Logan County	Wed 1/22/20	Thu 1/23/20	ES&S/County
1004	4.8.5	McPherson County	Wed 1/22/20	Thu 1/23/20	ES&S/County
1005	4.9	Regional Training - Kearney	Wed 1/29/20	Fri 1/31/20	
1006	4.9.1	Buffalo County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1007	4.9.2	Dawson County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1008	4.9.3	Adams County	Wed 1/29/20	Fri 1/31/20	ES&S/County

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ID	WBS	Task Name	Start	Finish	Resource Names
1009	4.9.4	Custer County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1010	4.9.5	Sherman County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1011	4.9.6	Valley County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1012	4.9.7	Greeley County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1013	4.9.8	Howard County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1014	4.10	Regional Training - Neligh	Wed 1/29/20	Fri 1/31/20	
1015	4.10.1	Antelope County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1016	4.10.2	Holt County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1017	4.10.3	Boyd County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1018	4.10.4	Knox County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1019	4.10.5	Cedar County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1020	4.10.6	Dixon County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1021	4.10.7	Boone County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1022	4.11	Regional Training - Columbus	Wed 1/29/20	Fri 1/31/20	
1023	4.11.1	Madison County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1024	4.11.2	Pierce County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1025	4.11.3	Stanton County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1026	4.11.4	Wayne County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1027	4.11.5	Dakota County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1028	4.11.6	Dixon County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1029	4.11.7	Cedar County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1030	4.11.8	Thurston County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1031	4.12	Regional Training - Burwell	Wed 1/29/20	Fri 1/31/20	
1032	4.12.1	Blaine County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1033	4.12.2	Garfield County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1034	4.12.3	Loup County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1035	4.12.4	Thomas County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1036	4.12.5	Wheeler County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1037	4.12.6	Brown County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1038	4.12.7	Keya Paha County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1039	4.12.8	Rock County	Wed 1/29/20	Fri 1/31/20	ES&S/County
1040	4.13	Regional Training - Omaha	Mon 2/3/20	Mon 2/3/20	
1041	4.13.1	Lancaster County	Mon 2/3/20	Mon 2/3/20	ES&S/County
1042	4.13.2	Gage County	Mon 2/3/20	Mon 2/3/20	ES&S/County
1043	4.13.3	Douglas County	Mon 2/3/20	Mon 2/3/20	ES&S/County
1044	4.14	Regional Training - Grand Island	Tue 2/4/20	Tue 2/4/20	
1045	4.14.1	Hall County	Tue 2/4/20	Tue 2/4/20	ES&S/County
1046	4.14.2	Lincoln County	Tue 2/4/20	Tue 2/4/20	ES&S/County
1047	4.15	Regional Training - Holdrege	Wed 2/5/20	Fri 2/7/20	
1048	4.15.1	Kearney County	Wed 2/5/20	Fri 2/7/20	ES&S/County
1049	4.15.2	Phelps County	Wed 2/5/20	Fri 2/7/20	ES&S/County
1050	4.15.3	Franklin County	Wed 2/5/20	Fri 2/7/20	ES&S/County
1051	4.15.4	Gosper County	Wed 2/5/20	Fri 2/7/20	ES&S/County
1052	4.15.5	Nuckolls County	Wed 2/5/20	Fri 2/7/20	ES&S/County
1053	4.15.6	Thayer County	Wed 2/5/20	Fri 2/7/20	ES&S/County
1054	4.15.7	Jefferson County	Wed 2/5/20	Fri 2/7/20	ES&S/County
1055	4.15.8	Clay County	Wed 2/5/20	Fri 2/7/20	ES&S/County
1056	4.16	Regional Training - Omaha	Wed 2/5/20	Fri 2/7/20	

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ID	WBS	Task Name	Start	Finish	Resource Names
1057	4.16.1	Cuming County	Wed 2/5/20	Fri 2/7/20	ES&S/County
1058	4.16.2	Burt County	Wed 2/5/20	Fri 2/7/20	ES&S/County
1059	4.16.3	Thurston County	Wed 2/5/20	Fri 2/7/20	ES&S/County
1060	4.16.4	Dodge County	Wed 2/5/20	Fri 2/7/20	ES&S/County
1061	4.16.5	Saunders County	Wed 2/5/20	Fri 2/7/20	ES&S/County
1062	4.16.6	Washington County	Wed 2/5/20	Fri 2/7/20	ES&S/County
1063	4.16.7	Sarpy County	Wed 2/5/20	Fri 2/7/20	ES&S/County
1064	4.17	Regional Training - McCook	Wed 2/5/20	Thu 2/6/20	
1065	4.17.1	Hitchcock County	Wed 2/5/20	Thu 2/6/20	ES&S/County
1066	4.17.2	Red Willow County	Wed 2/5/20	Thu 2/6/20	ES&S/County
1067	4.17.3	Furnas County	Wed 2/5/20	Thu 2/6/20	ES&S/County
1068	4.17.4	Harlan County	Wed 2/5/20	Thu 2/6/20	ES&S/County
1069	5	Trade-in Equipment Prepare and Pickup	Wed 1/29/20	Wed 3/18/20	
1070	5.1	Trade-in Equipment Pickup - Route 1	Wed 1/29/20	Fri 1/31/20	
1071	5.1.1	Douglas County	Wed 1/29/20	Fri 1/31/20	ES&S
1072	5.1.2	Sarpy County	Wed 1/29/20	Fri 1/31/20	ES&S
1073	5.1.3	Lancaster County	Wed 1/29/20	Fri 1/31/20	ES&S
1074	5.1.4	Secretary of State Office	Wed 1/29/20	Fri 1/31/20	ES&S
1075	5.1.5	Hall County	Wed 1/29/20	Fri 1/31/20	ES&S
1076	5.1.6	Buffalo County	Wed 1/29/20	Fri 1/31/20	ES&S
1077	5.2	Trade-in Equipment Pickup - Route 2	Mon 2/3/20	Fri 2/7/20	
1078	5.2.1	Boone County	Mon 2/3/20	Fri 2/7/20	ES&S
1079	5.2.2	Burt County	Mon 2/3/20	Fri 2/7/20	ES&S
1080	5.2.3	Cedar County	Mon 2/3/20	Fri 2/7/20	ES&S
1081	5.2.4	Cuming County	Mon 2/3/20	Fri 2/7/20	ES&S
1082	5.2.5	Dakota County	Mon 2/3/20	Fri 2/7/20	ES&S
1083	5.2.6	Dixon County	Mon 2/3/20	Fri 2/7/20	ES&S
1084	5.2.7	Knox County	Mon 2/3/20	Fri 2/7/20	ES&S
1085	5.2.8	Madison County	Mon 2/3/20	Fri 2/7/20	ES&S
1086	5.2.9	Antelope County	Mon 2/3/20	Fri 2/7/20	ES&S
1087	5.2.10	Pierce County	Mon 2/3/20	Fri 2/7/20	ES&S
1088	5.2.11	Wayne County	Mon 2/3/20	Fri 2/7/20	ES&S
1089	5.2.12	Stanton County	Mon 2/3/20	Fri 2/7/20	ES&S
1090	5.2.13	Thurston County	Mon 2/3/20	Fri 2/7/20	ES&S
1091	5.2.14	Boyd County	Mon 2/3/20	Fri 2/7/20	ES&S
1092	5.2.15	Garfield County	Mon 2/3/20	Fri 2/7/20	ES&S
1093	5.2.16	Valley County	Mon 2/3/20	Fri 2/7/20	ES&S
1094	5.2.17	Wheeler County	Mon 2/3/20	Fri 2/7/20	ES&S
1095	5.2.18	Greeley County	Mon 2/3/20	Fri 2/7/20	ES&S
1096	5.2.19	Holt County	Mon 2/3/20	Fri 2/7/20	ES&S
1097	5.3	Trade-in Equipment Pickup - Route 3	Mon 2/10/20	Fri 2/14/20	
1098	5.3.1	Cherry County	Mon 2/10/20	Fri 2/14/20	ES&S
1099	5.3.2	Brown County	Mon 2/10/20	Fri 2/14/20	ES&S
1100	5.3.3	Arthur County	Mon 2/10/20	Fri 2/14/20	ES&S
1101	5.3.4	Blaine County	Mon 2/10/20	Fri 2/14/20	ES&S
1102	5.3.5	Loup County	Mon 2/10/20	Fri 2/14/20	ES&S
1103	5.3.6	Grant County	Mon 2/10/20	Fri 2/14/20	ES&S
1104	5.3.7	Hooker County	Mon 2/10/20	Fri 2/14/20	ES&S

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ID	WBS	Task Name	Start	Finish	Resource Names
1105	5.3.8	McPherson County	Mon 2/10/20	Fri 2/14/20	ES&S
1106	5.3.9	Logan County	Mon 2/10/20	Fri 2/14/20	ES&S
1107	5.3.10	Keya Paha County	Mon 2/10/20	Fri 2/14/20	ES&S
1108	5.3.11	Rock County	Mon 2/10/20	Fri 2/14/20	ES&S
1109	5.3.12	Thomas County	Mon 2/10/20	Fri 2/14/20	ES&S
1110	5.4	Trade-in Equipment Pickup - Route 4	Tue 2/18/20	Fri 2/21/20	
1111	5.4.1	Banner County	Tue 2/18/20	Fri 2/21/20	ES&S
1112	5.4.2	Box Butte County	Tue 2/18/20	Fri 2/21/20	ES&S
1113	5.4.3	Dawes County	Tue 2/18/20	Fri 2/21/20	ES&S
1114	5.4.4	Deuel County	Tue 2/18/20	Fri 2/21/20	ES&S
1115	5.4.5	Cheyenne County	Tue 2/18/20	Fri 2/21/20	ES&S
1116	5.4.6	Garden County	Tue 2/18/20	Fri 2/21/20	ES&S
1117	5.4.7	Kimball County	Tue 2/18/20	Fri 2/21/20	ES&S
1118	5.4.8	Morrill County	Tue 2/18/20	Fri 2/21/20	ES&S
1119	5.4.9	Scotts Bluff County	Tue 2/18/20	Fri 2/21/20	ES&S
1120	5.4.10	Sioux County	Tue 2/18/20	Fri 2/21/20	ES&S
1121	5.4.11	Sheridan County	Tue 2/18/20	Fri 2/21/20	ES&S
1122	5.5	Trade-in Equipment Pickup - Route 5	Mon 2/24/20	Fri 2/28/20	
1123	5.5.1	Custer County	Mon 2/24/20	Fri 2/28/20	ES&S
1124	5.5.2	Dundy County	Mon 2/24/20	Fri 2/28/20	ES&S
1125	5.5.3	Chase County	Mon 2/24/20	Fri 2/28/20	ES&S
1126	5.5.4	Perkins County	Mon 2/24/20	Fri 2/28/20	ES&S
1127	5.5.5	Keith County	Mon 2/24/20	Fri 2/28/20	ES&S
1128	5.5.6	Lincoln County	Mon 2/24/20	Fri 2/28/20	ES&S
1129	5.5.7	Hayes County	Mon 2/24/20	Fri 2/28/20	ES&S
1130	5.5.8	Dawson County	Mon 2/24/20	Fri 2/28/20	ES&S
1131	5.5.9	Gosper County	Mon 2/24/20	Fri 2/28/20	ES&S
1132	5.5.10	Furnas County	Mon 2/24/20	Fri 2/28/20	ES&S
1133	5.5.11	Red Willow County	Mon 2/24/20	Fri 2/28/20	ES&S
1134	5.5.12	Hitchcock County	Mon 2/24/20	Fri 2/28/20	ES&S
1135	5.5.13	Frontier County	Mon 2/24/20	Fri 2/28/20	ES&S
1136	5.6	Trade-in Equipment Pickup - Route 6	Mon 3/9/20	Fri 3/13/20	
1137	5.6.1	Sherman County	Mon 3/9/20	Fri 3/13/20	ES&S
1138	5.6.2	Kearney County	Mon 3/9/20	Fri 3/13/20	ES&S
1139	5.6.3	Phelps County	Mon 3/9/20	Fri 3/13/20	ES&S
1140	5.6.4	Harlan County	Mon 3/9/20	Fri 3/13/20	ES&S
1141	5.6.5	Franklin County	Mon 3/9/20	Fri 3/13/20	ES&S
1142	5.6.6	Adams County	Mon 3/9/20	Fri 3/13/20	ES&S
1143	5.6.7	Howard County	Mon 3/9/20	Fri 3/13/20	ES&S
1144	5.6.8	Nance County	Mon 3/9/20	Fri 3/13/20	ES&S
1145	5.6.9	Merrick County	Mon 3/9/20	Fri 3/13/20	ES&S
1146	5.6.10	Hamilton County	Mon 3/9/20	Fri 3/13/20	ES&S
1147	5.6.11	Clay County	Mon 3/9/20	Fri 3/13/20	ES&S
1148	5.6.12	Nuckolls County	Mon 3/9/20	Fri 3/13/20	ES&S
1149	5.6.13	Webster County	Mon 3/9/20	Fri 3/13/20	ES&S
1150	5.6.14	Thayer County	Mon 3/9/20	Fri 3/13/20	ES&S
1151	5.6.15	Jefferson County	Mon 3/9/20	Fri 3/13/20	ES&S
1152	5.6.16	Fillmore County	Mon 3/9/20	Fri 3/13/20	ES&S

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State of Nebraska Implementation Project Plan



Prepared by Election Systems & Software

ID	WBS	Task Name	Start	Finish	Resource Names
1153	5.6.17	York County	Mon 3/9/20	Fri 3/13/20	ES&S
1154	5.6.18	Polk County	Mon 3/9/20	Fri 3/13/20	ES&S
1155	5.6.19	Platte County	Mon 3/9/20	Fri 3/13/20	ES&S
1156	5.6.20	Dodge County	Mon 3/9/20	Fri 3/13/20	ES&S
1157	5.6.21	Colfax County	Mon 3/9/20	Fri 3/13/20	ES&S
1158	5.6.22	Butler County	Mon 3/9/20	Fri 3/13/20	ES&S
1159	5.6.23	Seward County	Mon 3/9/20	Fri 3/13/20	ES&S
1160	5.6.24	Saunders County	Mon 3/9/20	Fri 3/13/20	ES&S
1161	5.6.25	Saline County	Mon 3/9/20	Fri 3/13/20	ES&S
1162	5.6.26	Gage County	Mon 3/9/20	Fri 3/13/20	ES&S
1163	5.7	Trade-in Equipment Pickup - Route 7	Mon 3/16/20	Wed 3/18/20	
1164	5.7.1	Cass County	Mon 3/16/20	Wed 3/18/20	ES&S
1165	5.7.2	Johnson County	Mon 3/16/20	Wed 3/18/20	ES&S
1166	5.7.3	Nemaha County	Mon 3/16/20	Wed 3/18/20	ES&S
1167	5.7.4	Otoe County	Mon 3/16/20	Wed 3/18/20	ES&S
1168	5.7.5	Pawnee County	Mon 3/16/20	Wed 3/18/20	ES&S
1169	5.7.6	Richardson County	Mon 3/16/20	Wed 3/18/20	ES&S
1170	5.7.7	Washington County	Mon 3/16/20	Wed 3/18/20	ES&S
1171	6	Ballot Production and Media Preparation	Mon 2/24/20	Fri 4/10/20	
1172	6.1	Provide Election Database to ES&S	Mon 2/24/20	Mon 2/24/20	County
1173	6.2	Election Coding & Ballot Layout	Mon 2/24/20	Fri 3/13/20	ES&S
1174	6.3	Ballot Proofing	Mon 3/16/20	Fri 3/27/20	County
1175	6.4	Ballot Approval	Mon 3/30/20	Wed 4/1/20	County
1176	6.5	Media Preparation & Delivery	Thu 4/2/20	Fri 4/3/20	ES&S
1177	6.6	Deliver Final Ballot Database to Counties	Mon 4/6/20	Fri 4/10/20	ES&S
1178	7	Pre-Election Testing	Mon 4/13/20	Mon 4/20/20	
1179	7.1	Perform Preliminary Logic & Accuracy Test	Mon 4/13/20	Fri 4/17/20	ES&S/State
1180	7.2	Perform Public Accuracy Test	Mon 4/20/20	Mon 4/20/20	ES&S/State
1181	8	Election Dates	Mon 4/27/20	Wed 5/13/20	
1182	8.1	Early Voting	Mon 4/27/20	Mon 5/11/20	ES&S/State
1183	8.2	Election Day	Tue 5/12/20	Tue 5/12/20	ES&S/State
1184	8.3	Site Support	Mon 5/11/20	Wed 5/13/20	ES&S
1185	9	Post Election Closeout	Wed 5/20/20	Wed 5/20/20	
1186	9.1	Lessons Learned	Wed 5/20/20	Wed 5/20/20	ES&S/State
1187	9.2	Scheduling for Next Election	Wed 5/20/20	Wed 5/20/20	ES&S/State

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