



Purchase Proposal Quote Submitted by Election Systems & Software

Purchase Solution Includes:

Quantity	Item Description	Price
Tabulation Hardware		
	DS200 Precinct Scanner:	
45	DS200 (Includes Scanner, Internal Backup Battery, Plastic Ballot Box with Steel Door and e-Bin, Paper Roll and One (1) Standard 4GB Memory Device)	\$279,000.00
45	DS200 Hard Case (Briefcase Style)	\$9,900.00
	ExpressVote Ballot Marking Device:	
28	ExpressVote BMD Terminal (Includes Terminal, Internal Backup Battery, ADA Keypad, Headphones, Power Supply with AC Cord, and One (1) Standard 4GB Memory Device)	\$93,100.00
28	Soft-Sided Case	\$4,900.00
	ExpressVote Add-Ons:	
1	ExpressVote Printer (For Printing of ExpressVote Activation Cards)	\$725.00
Software		
1	Electionware Software - Base Package - Reporting Only (ERM)	\$6,200.00
1	ExpressLink Software (For Printing of ExpressVote Activation Cards)	\$3,050.00
1	Media Burn Capability	\$4,070.00
	Third Party Products	
1	EMS 3rd Party Hardware	\$5,000.00
Election Services		
5	Implementation Services (Does not include Coding, Voice Files or Ballots)	\$8,975.00
X	Project Management	
X	Equipment Operations Training	
X	Poll Worker Train-the-Trainer	
X	Software Training	
1	Election On-Site Support	\$4,975.00
X	Equipment Installation	\$8,115.00
X	1 Year Hardware and Software Warranty	Included
	Shipping & Other	
X	Shipping and Handling	\$6,155.00
X	Customer Discount	(\$68,000.00)
	Trade-In Allowance. Equipment Being Traded-In by Customer Includes:	(\$10,100.00)
	45-AccuVote OS/OSX Scanner with Ballot Box	
	28-AutoMARK	
Total Purchase Solution		\$356,065.00
Payment Terms		
Amount due within thirty (30) calendar days of contract execution:		\$178,032.50
Amount due within thirty (30) calendar days of delivery of Hardware and/or Software:		\$178,032.50



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

Sales Order Agreement

Customer P.O. #: N/A

Sales Quotation #: N/A

1st Election Date: June 28, 2022

Estimated Delivery Date: February 2022

Customer Contact, Title: Greg Woolard - County Clerk

Phone Number: 618-438-3221

Customer Name: Franklin County, Illinois

Fax Number: 618-435-3405

Type of Sale: NEW
 Type of Equip: NEW REFURBISHED

Bill To:
 Franklin County, Illinois
 Greg Woolard - County Clerk
 P.O. Box 607
 Benton, IL 62812

Ship To:
 Franklin County, Illinois
 Greg Woolard - County Clerk
 100 Public Square
 Benton, IL 62812

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, and One (1) Standard 4GB Memory Device	45	\$6,200.00	\$279,000.00
2	DS200 Hard Case	45	\$220.00	\$9,900.00
3	ExpressVote BMD ExpressVote BMD Terminal with Internal Backup Battery, ADA Keypad, Headphones, Power Supply with AC Cord, and One (1) Standard 4GB Memory Device	28	\$3,325.00	\$93,100.00
4	ExpressVote BMD Soft-Sided Carrying Case	28	\$175.00	\$4,900.00
5	ExpressVote BMD ExpressVote Printer	1	\$725.00	\$725.00
6	Software ElectionWare Software - Reporting Only	1	\$6,200.00	\$6,200.00
7	Software Media Burn Capability	1	\$4,070.00	\$4,070.00
8	Software ExpressLink Software	1	\$3,050.00	\$3,050.00
9	DS200 Equipment Installation	45	\$115.00	\$5,175.00
10	ExpressVote BMD Equipment Installation	28	\$105.00	\$2,940.00
11	Services Project Management Day	2	\$1,795.00	\$3,590.00
12	Services Equipment Operations Training Day	1	\$1,795.00	\$1,795.00
13	Services Poll Worker Train-the-Trainer Day	1	\$1,795.00	\$1,795.00
14	Services Software Training Day	1	\$1,795.00	\$1,795.00
15	Services Election On-Site Support Event	1	\$4,975.00	\$4,975.00
16	Trade-In Allowance Equipment Being Traded-In by Customer Includes: 45 - AccuVote OS with Ballot Box 28 - AutoMARK	1	(\$10,100.00)	(\$10,100.00)

17	Shipping	Shipping & Handling	1	\$6,155.00	\$6,155.00
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Freight Billable: yes no

Order Subtotal	\$	419,065.00
Customer Discount		(\$68,000.00)
Order Total	\$	351,065.00

Drew Ryan
Regional Sales Manager

Gay Nawal

Customer Signature
Date 1-18-2022

County Clerk

Title

Trade-In Equipment:	
ES&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. ES&S is responsible for preparing, packaging and palletizing the trade-in equipment for shipment.	
Payment Terms	\$175,532.50 of Order Total will be invoiced upon Contract Execution.
	\$175,532.50 of Order Total will be invoiced as Tabulation, BMD Equipment and Software are provided to Customer.
	Invoices are due net 30 from invoice date.
	Note 1: Any applicable state and local taxes are not included, and are the responsibility of the Customer.
	Note 2: In no event shall Customer's payment obligations hereunder, or the due dates for such payments, be contingent or conditional upon Customer's receipt of federal and/or state funds.
Warranty Period (Years):	One (1) Year From Equipment Delivery
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 A attached hereto.	
SEE EQUIPMENT PURCHASE AND SOFTWARE LICENSE TERMS	



Maintaining voter confidence. Enhancing the voter experience.

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