

County Clerk's Office Use Only

FILED

FEB 01 2022

Greg Woolard
FRANKLIN COUNTY CLERK

Claim No. 084013

Vendor # 1755 Check # 99988 Date Paid 2/8/2022

Name Election Systems & Software, LLC

Address 11208 John Galt Blvd

Omaha, NE 68137-2364

VS. COUNTY OF FRANKLIN

Budget Numbers

754/00-450.017

Invoice No	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
	1/18/2022	ELECTION HARDWARE 45 MACHINES/CASES/ACCESSORIES	\$309,525.00	\$309,525.00		
		ELECTION SOFTWARE	\$13,320.00	\$13,320.00		
		ELECTION SHIPPING/INSTALL/TRAINING/WARRANTY	\$28,220.00	\$28,220.00		
		5.17 Broadband: Other projects(Modernization of Hardware and software)				
TOTALS			\$351,065.00			

I Greg Woolard hereby certify that the above supplies and/or services and expenses have been delivered, performed, or rendered and the charges are just and true, and that the amount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.

Date: 2/1/2022

Signature of Department Head or Designee *Greg Woolard*

Department COUNTY CLERK

Approved on _____

By: _____

Comments on claim not approved

Signed _____



11208 JOHN GALT BLVD
 OMAHA, NE 68137-2354
 (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

[Signature]

Customer Signature

1-18-2022

Date

[Signature]

County Clerk
Title

V.P. of Finance Date

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	



Broadband Infrastructure

The Coronavirus State and Local Fiscal Recovery Funds may be used to make necessary investments in broadband infrastructure, which has been shown to be critical for work, education, healthcare, and civic participation during the public health emergency. The final rule broadens the set of eligible broadband infrastructure investments that recipients may undertake.

Recipients may pursue investments in broadband infrastructure meeting technical standards detailed below, as well as an expanded set of cybersecurity investments.

BROADBAND INFRASTRUCTURE INVESTMENTS

Recipients should adhere to the following requirements when designing a broadband infrastructure project:

1. **Identify an eligible area for investment.** Recipients are encouraged to prioritize projects that are designed to serve locations without access to reliable wireline 100/20 Mbps broadband service (meaning service that reliably provides 100 Mbps download speed and 20 Mbps upload speed through a wireline connection), but are broadly able to invest in projects designed to provide service to locations with an identified need for additional broadband investment. Recipients have broad flexibility to define need in their community. Examples of need could include:
 - ✓ Lack of access to a reliable high-speed broadband connection
 - ✓ Lack of affordable broadband
 - ✓ Lack of reliable service

If recipients are considering deploying broadband to locations where there are existing and enforceable federal or state funding commitments for reliable service of at least 100/20 Mbps, recipients must ensure that SLFRF funds are designed to address an identified need for additional broadband investment that is not met by existing federal or state funding commitments. Recipients must also ensure that SLFRF funds will not be used for costs that will be reimbursed by the other federal or state funding streams.

2. **Design project to meet high-speed technical standards.** Recipients are required to design projects to, upon completion, reliably meet or exceed symmetrical 100 Mbps download and upload speeds. In cases where it is not practicable, because of the excessive cost of the project or geography or topography of the area to be served by the project, eligible projects may be designed to reliably meet or exceed 100/20 Mbps and be scalable to a minimum of symmetrical 100 Mbps download and upload speeds.

Treasury encourages recipients to prioritize investments in fiber-optic infrastructure wherever feasible and to focus on projects that will achieve last-mile connections. Further, Treasury encourages recipients to prioritize support for broadband networks owned, operated by, or affiliated with local governments, nonprofits, and co-operatives.



3. **Require enrollment in a low-income subsidy program.** Recipients must require the service provider for a broadband project that provides service to households to either:
- ✓ Participate in the FCC's Affordable Connectivity Program (ACP)
 - ✓ Provide access to a broad-based affordability program to low-income consumers that provides benefits commensurate to ACP

Treasury encourages broadband services to also include at least one low-cost option offered without data usage caps at speeds sufficient for a household with multiple users to simultaneously telework and engage in remote learning. Recipients are also encouraged to consult with the community on affordability needs.

CYBERSECURITY INVESTMENTS

SLFRF may be used for modernization of cybersecurity for existing and new broadband infrastructure, regardless of their speed delivery standards. This includes modernization of hardware and software.

APPLICABLE STANDARDS & REQUIREMENTS

Treasury encourages recipients to adhere to strong labor standards, including project labor agreements and community benefits agreements that offer wages at or above the prevailing rate and include local hire provisions. Treasury also encourages recipients to prioritize in their procurements employers with high labor standards and to prioritize employers without recent violations of federal and state labor and employment laws.