Appendix A: Certifications and Implementations State Certifications

State	Date	System
Washington	May 2017	ClearVote 1.3.3 (ClearDesign 1.3.3, ClearAccess 1.3.3, ClearCount 1.3.3)
Washington	January 2017	ClearVote 1.3.1 (ClearDesign 1.3.1, ClearAccess 1.3.1, ClearCount 1.3.2)
Oregon	February 2017	ClearVote 1.3.1 (ClearDesign 1.3.1, ClearCount 1.3.2)
Oregon	March 2016	ClearVote 1.1.1
Utah	July 2017	ClearVote 1.3.3 (ClearDesign 1.3.3, ClearAccess 1.3.3, ClearCount 1.3.3)

County Implementations

Jurisdiction	Contact	Installation
	W	'ashington
Pierce County 438,092 voters Customer since January 2017	Julie Anderson Auditor 2401 S. 35th Street, Rm 200 Tacoma, WA 98409 pcauditor@co.pierce.wa.us (253) 798-3189	Installed ClearVote 1.3.3, Design, Access, Count Quantity, type, and version of equipment 8 ClearAccess Vote Center Bundles. 5 Fujitsu fi-6800 Central Scanner Bundles. Level of support and training Full project management, equipment procurement, installation, configuration, integration with other systems, and product training. First election ballot layout support and onsite support included and other customer support available as needed. The project manager developed a plan with the customer – a combination of web-based and in-person training, first class customer support during elections, and rapid follow-through on required program changes. ClearVote training and implementation is complete, and the County is starting their ballot layout for the August 2017 elections



Jurisdiction	Contact	Installation
King County 1,287,245 voters Customer since April 2017	Julie Wise Director of Elections 919 SW Grady Way, Suite 100 Renton, WA 98057 Julie.wise@kingcounty.gov 206.477.4140	Installation Duration of contract Perpetual License with five year maintenance agreement, and two year renewal options thereafter. Installed ClearVote 1.3.3, Design, Access, Count Quantity, type, and version of equipment 18 ClearAccess Vote Center Bundles. 7 ibml DS1210 Central Scanner Bundles. 2 ibml IT6 Lite Central Scanner Bundles. Level of support and training Full project management, equipment procurement, installation, configuration, integration with other systems, and product training. First election ballot layout support and onsite support included and other customer support available as needed. The project manager developed a plan with the customer – a combination of web-based and in-person training, first class customer support during elections, and rapid follow-through on required program changes. ClearVote training and implementation is complete, and the County is starting their ballot layout for the
		August 2017 elections. Duration of contract Five year contract term with perpetual software license.
		Oregon
Deschutes County	Nancy Blankenship, County Clerk	Installed ClearVote (Design 1.3.1, Count 1.3.2)



Jurisdiction	Contact	Installation
124,487 voters Customer since March 2017	P.O. Box 6005Bend, OR 97708-6005 nancyb@deschutes.org (541) 388-6544	Quantity, type, and version of equipment Two Fujitsu fi-6800 Scanner Bundles. Level of support and training Full project management, equipment procurement, installation, configuration, integration with other systems, and product training. First election ballot layout support and onsite support included and other customer support available as needed. Duration of contract Perpetual License with Renewing Annual Maintenance Agreements
Douglas County 71,946 voters Customer since March 2017	Patty Hitt, County Clerk P.O. Box 10 Roseburg, OR 97470 pkhitt@co.douglas.or.us (541) 440-4324	Signed customer, installation will begin in July 2017. Quantity, type, and version of equipment Two Fujitsu fi-6800 Scanner Bundles. Level of support and training Will include full project management, equipment procurement, installation, configuration, integration with other systems, and product training. First election ballot layout support and onsite support included and other customer support available as needed. Duration of contract Perpetual License with Renewing Annual Maintenance Agreements
Wasco County 15,748 voters Customer since March 2017	Lisa Gambee, County Clerk 511 Washington St., Room 201 The Dalles, OR 97058 <u>lisag@co.wasco.or.us</u> (541) 506-2535	Installed ClearVote (Design 1.3.1, Count 1.3.2) Quantity, type, and version of equipment Two Fujitsu fi-7180 Scanner Bundles. Level of support and training Full project management, equipment procurement, installation, configuration, integration with other systems, and



Jurisdiction	Contact	Installation
		product training. First election ballot layout support and onsite support included and other customer support available as needed. Duration of contract Perpetual License with Renewing Annual Maintenance Agreements
Jackson County 137,989 voters Customer since July 2016	Chris Walker, County Clerk 100 S Oakdale Ave Medford, OR 97501 walkercd@jacksoncounty.o rg (541) 774-6147	Installed ClearVote (Design 1.3.1, Count 1.3.2) Quantity, type, and version of equipment Two Fujitsu fi-6800 Scanner Bundles. Level of support and training Full project management, equipment procurement, installation, configuration, integration with other systems, and product training. First election ballot layout support and onsite support included and other customer support available as needed. Duration of contract Perpetual License with Renewing Annual Maintenance Agreements
Lane County 237,992 voters Customer since July 2016	Cheryl Betchart, County Clerk 275 W. 10th Ave Eugene, OR 97401 cheryl.betschart@co.lane.or.u <u>s</u> (541) 682-4328	Installed ClearVote (Design 1.3.1, Count 1.3.2) Quantity, type, and version of equipment Three Fujitsu fi-6800 Scanner Bundles. Level of support and training Full project management, equipment procurement, installation, configuration, integration with other systems, and product training. First election ballot layout support and onsite support included and other customer support available as needed. Duration of contract Perpetual License with Renewing Annual Maintenance Agreements
Klamath County 39,239 voters Customer since November 2015	Linda Smith, County Clerk 305 Main St Klamath Falls, OR 97601 Ismith@co.klamath.or.us (541) 883-5134	Installed ClearVote (Design 1.3.1, Count 1.3.2) Quantity, type, and version of equipment One Fujitsu fi-6800 Scanner Bundle and One Fujitsu fi- 6670 Scanner Bundle. Level of support and training Full project management, equipment procurement, installation,



Jurisdiction	Contact	Installation
		configuration, integration with other systems, and product training. First election ballot layout support and onsite support included and other customer support available as needed. Duration of contract Perpetual License with Renewing Annual Maintenance Agreements
Coos County 39,713 voters Customer since November 2015	Debbie Heller, County Clerk 250 N. Baxter St. Coquille, OR 97423-1899 coosclerk@co.coos.or.us (541) 396-7610	Installed ClearVote (Design 1.3.1, Count 1.3.2) Quantity, type, and version of equipment One Fujitsu fi-6800 Scanner Bundle and One Fujitsu fi- 6670 Scanner Bundle. Level of support and training Full project management, equipment procurement, installation, configuration, integration with other systems, and product training. First election ballot layout support and onsite support included and other customer support available as needed. Duration of contract Perpetual License with Renewing Annual Maintenance Agreements
Washington County 330,421 voters Customer since October 2015	Mickie Kawai, Elections Manager 3700 SW Murray Blvd, Suite: 101 Beaverton, OR 97005 mickie kawai@co.washingt on.or.us 503-846-5822	Installed ClearVote (Design 1.3.1, Count 1.3.2) Quantity, type, and version of equipment Four Fujitsu fi-6800 Scanner Bundles. Level of support and training Full project management, equipment procurement, installation, configuration, integration with other systems, and product training. First election ballot layout support and onsite support included and other customer support available as needed. Duration of contract Perpetual License with Renewing Annual Maintenance Agreements
Harney County 4,725 voters	Dag Robinson, County Clerk 450 N Buena Vista Ave #14 Burns, OR 97720 derrin.robinson@co.harney.or .us	Installed ClearVote (Design 1.3.1, Count 1.3.2) Quantity, type, and version of equipment Two Fujitsu fi-7180 Scanner Bundles.



Jurisdiction	Contact	Installation
Customer since September 2015	(541) 573-6641	Level of support and training Full project management, equipment procurement, installation, configuration, integration with other systems, and product training. First election ballot layout support and onsite support included and other customer support available as needed. Duration of contract Perpetual License with Renewing Annual Maintenance Agreements
Linn County 75,484 voters Customer since August 2015	Steve Druckenmiller, County Clerk 300 SW 4 th Avenue, Rm 205 PO BOX 100 Albany, OR 97321 <u>sdruckenmiller@co.linn.or.</u> <u>us</u> (541) 967-3831	Installed ClearVote (Design 1.3.1, Count 1.3.2) Quantity, type, and version of equipment Three Fujitsu fi-6800 Scanner Bundles. Level of support and training Full project management, equipment procurement, installation, configuration, integration with other systems, and product training. First election ballot layout support and onsite support included and other customer support available as needed. Duration of contract Perpetual License with Renewing Annual Maintenance Agreements
Josephine County 59,032 voters Customer since June 2015	Trisha Myers, County Clerk 500 NW 6th Street, Rm 170 Grants Pass, Oregon 97526 tmyers@co.josephine.or.us (541) 474-5250	Installed ClearVote (Design 1.3.1, Count 1.3.2) Quantity, type, and version of equipment One Fujitsu fi-6800 Scanner Bundle and One Fujitsu fi- 6670 Scanner Bundle. Level of support and training Full project management, equipment procurement, installation, configuration, integration with other systems, and product training. First election ballot layout support and onsite support included and other customer support available as needed. Duration of contract Perpetual License with Renewing Annual Maintenance Agreements
Multnomah County	Tim Scott, Director of Elections	Installed ClearVote (Design 1.3.1, Count 1.3.2)



Jurisdiction	Contact	Installation
494,078 voters Customer since June 2015	Multnomah County Elections 1040 SE Morrison St. Portland, OR 97214 tim.scott@multco.us (503) 988-3720	Quantity, type, and version of equipment Six Fujitsu fi-6800 Scanner Bundles. Level of support and training Full project management, equipment procurement, installation, configuration, integration with other systems, and product training. First election ballot layout support and onsite support included and other customer support available as needed. Duration of contract Perpetual License with Renewing Annual Maintenance Agreements

