

Division of Purchasing Contact Info

Division of Purchasing Contact Name
Windy Aphayrath

Division of Purchasing Contact Telephone#
(801)-957-7138

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Division of Purchasing Email ID
waphayrath@utah.gov

Basic Information

Contract Number *
AR2762

AssociatedBid *
WA17018

Vendor Name *
ELECTION SYSTEMS & SOFTWARE

Vendor Address *
11208 John Galt Boulevard

Vendor City *
Omaha

State *
Nebraska

Zipcode *
68137

Registered Vendor# *
VC216674

Vendor Website

Contract Dates
Start Date → 11/20/2017
End Date → 11/19/2027

Commodity Code#
● ○

IT Technology

Contract Family

Vendor Contact Name

Dan Clark

Vendor Contact Phone #

(402)-578-4641

Vendor Contact Email ID

dlclark@essvote.com

Prompt Payment Discount

Type of Service

Goods & Service

Order Instructions

Instructions

Eligible users must reference this contract number when ordering.

For ease in ordering, **Eligible Users may reference the following documents available for download under the Additional Support Files section below:**

- **Attachment F: Utah Pricing Catalog - Ballot-on-Demand per Click Model**
- **Attachment H: Sales Order Form**
- **Attachment I: Utah Pricing Catalog - Ballot-on-Demand Consumables Model (Standard Market Rate Price Sheet)**

Eligible Users must request and maintain the Standard Market Rate Price Sheet for its records when using Attachment I pricing model.

This contract covers only those procurement items listed. When placing orders, make sure to identify your organization as a government entity and provide the contract number. It is the responsibility of the ordering agency to ensure that the vendor is given the correct delivery and billing address. Agencies should return to the vendor any invoice which reflects incorrect pricing. Other items ordered that are not listed on the contract must be invoiced separately.

Eligible Users using FINET are recommended to use a DO to PRC or a PRC to make payments on purchases from a State Cooperative Contract in order to effectively track payments against the contract in FINET and Data Warehouse. If a DO to PRC or a PRC is not possible, Eligible Users using FINET may also use a GMA. Please utilize the vendor code on the contract when making payments. If you receive an invoice that does not match the vendor information on the contract, please notify the Division of Purchasing prior to processing your payment.

Additional Details

Details
