



**Company** 0001 - FBC INVENTORY  
COMPANY  
**Requesting Location** 4111A - Elections  
Administration  
**Requisition** 240169 - Unreleased  
**Purchase From**  
**Buyer** 32 - Paul Herrera

**Cost Default Vendor** 12616 - ELECTION  
SYSTEMS AND SOFTWARE  
**Requisition Description**  
  
**Requester** cantucat - Cantu, Cathy  
**Deliver To**

Item	Item Type	Quantity Ordered	UOM	Unit Cost	Extended Cost	Distributions	Activity / Account Category	Distribution Allocation	Requested Delivery Date	Sourcing Event Required
PRE- NUMBERED BALLOT STOCK	Special	550000.00	EA	0.14500	79750.00000	100411102-063600- 0000		100.0%	Aug 15, 2024	No
<b>70-0099 Thermal ExpressVote Ac</b> Vendor : ELECTION SYSTEMS AND SOFTWARE Gtin : 000000000000000 70-0099 Thermal ExpressVote Activation Card Custom Sole source item										
SHIPPING	Special	1.00	EA	4301.60000	4301.60000	300411101-063600- 0000		100.0%	Aug 15, 2024	No
<b>S&amp;H</b> Vendor : ELECTION SYSTEMS AND SOFTWARE Gtin : 000000000000000										
<b>Totals: 2 Lines</b>		<b>550001.00</b>			<b>84051.60 USD</b>					



Quotation Date:	Date Printed:	Quotation Number:
	7/24/24	15077
Customer Number:	Expiration Date:	Payment Terms:
38887		30 Days Net
Customer RFQ Number:		Wanted Delivery
		8/21/24

Document Address:  
Fort Bend County, Texas  
Fort Bend County Auditor  
301 Jackson St  
Richmond, TX 77469  
US - UNITED STATES

Delivery Address:  
Fort Bend County, Texas  
Elections  
4520 Reading Road  
Rosenberg, TX 77471  
US - UNITED STATES

**Sales**

Pos	Part No Description	Sale Qty	Unit	Price	Disc. % Planned Delivery Date	Net Amount USD
1	<b>70-0099</b> Thermal ExpressVote Activation Card Custom	550,000	EA	0.145	0.00 8/21/24	79,750.00

49093  
Configuration for 70-0099

**Sub Total:** **79,750.00**

**FREIGHT** **4,301.60**

**Total Exclusive Tax:** **84,051.60**

**Tax Total** **0.00**

**Gross Total** **84,051.60**

**FOOTNOTES:**

1. This quote is an estimate and is subject to final review and approval by both ES&S and the Customer.
2. Rates valid for 30 days and thereafter may change.
3. Any applicable (City, County & State) sales taxes are an estimate and will be invoiced at sales tax rates in effect at time of invoicing.
4. Subject to state, municipal, jurisdictional, provincial or territory laws to the contrary, the above pricing information is confidential, proprietary and trade secret information of ES&S and is intended only for the use of the individual or entity to which the document is directed to. This information may not be disclosed or reproduced either publicly or to any other individual or entity without the prior written authorization of ES&S.
5. The quantity of service days (if included) reflect a reasonable estimate for implementation and selected ongoing election services. Quantities may change depending on specific Customer needs.
6. If Freight is not stated in Quotation, Freight Cost will be determined at time of order.

September 15, 2022

**VIA ELECTRONIC MAIL**

Mr. Paul Herrera  
Fort Bend County Purchasing  
301 Jackson Street, Suite 201  
Richmond, TX 77469

**RE: Election Systems & Software, LLC (“ES&S”) Equipment, Software  
and Support Services**

Dear Mr. Herrera:

This letter is in response to Fort Bend County, Texas (“County”) request for information regarding ES&S’ proprietary election equipment, proprietary election software, supplies and election support services. This letter provides the County with information on ES&S’ proprietary Model DS200® precinct count scanner, ES&S Proprietary ExpressVote®, ES&S’ proprietary Model DS450® central count scanner and ES&S’ Proprietary ExpressTouch® (the “ES&S Equipment”) as well as ES&S’ proprietary ES&S Equipment firmware (the “ES&S Software”) and ESS&S ballot stock and other components and supplies.

Please be advised that ES&S owns all patents, copyrights and trademarks (“Intellectual Property”) associated with the ES&S Equipment. As such, ES&S is the sole and exclusive developer and manufacture of the ES&S Equipment and only ES&S may sell the ES&S Equipment in the marketplace. Further, certain component parts of the ES&S Equipment are proprietary to ES&S and may only be obtained directly from ES&S. As certain component (maintenance) parts of the ES&S Equipment may only be obtained directly from ES&S, only ES&S and ES&S trained technicians can ensure that such ES&S proprietary component parts are installed in the ES&S Equipment. This is important to note as all ES&S Equipment certified both at the federal and State level require the replacement of the same certified component parts which were included in the ES&S Equipment at the time such ES&S Equipment was certified. By purchasing the ES&S Equipment from ES&S as well as utilizing ES&S for the performance of preventative and repair maintenance and support services, the County will be assured that all component parts installed in the ES&S Equipment will be in compliance with both the federal and state certified equipment configuration.

Mr. Paul Herrera

June 13, 2023

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With respect to the ES&S Software, please be advised that ES&S is the sole and exclusive developer and licensor of the ES&S Software. As such, ES&S owns all Intellectual Property in its proprietary ES&S Software. Further only ES&S can provide help desk support services for the ES&S Software as well as provide any and all upgrades, enhancements, maintenance patches and other changes to the ES&S Software as may be required by ES&S or its customers. No other vendor in the marketplace today is authorized to license or provide maintenance and support services for the ES&S Software.

With respect to Ballot Stock, please be advised that the ES&S Voting System used by the County requires the use of ES&S ballot stock that was tested and qualified with the certified ES&S' Voting System purchased by the County.

With respect to other ES&S components and supplies, the components and supplies being provided to the County by ES&S meet ES&S' specifications and have been certified for use with ES&S' voting system products. As you are aware, only ES&S may certify its voting systems including all components and supplies. This is important to note as ES&S' voting systems are certified both at the Federal and State level and require the replacement and use of the same certified component and supplies which were included in ES&S' voting systems at the time such ES&S voting systems were certified. By purchasing ES&S components and supplies from ES&S, the County will be assured that all components and supplies installed in and used with ES&S' voting systems will be in compliance with both the federal and state certification requirements.

With respect to the any contemplated purchase of additional ES&S Equipment, and other components and supplies, that such purchase will work seamlessly and in conjunction with the County's current Voting System.

Please let me know if you have any questions or need any additional information.

Sincerely,



Katie D. Figgins  
Associate General Counsel

cc: Matt Kunz, ES&S