
Subject: RE: Responsive documents related to your Public Records Request regarding Senators Allen, Borrelli and Gray and their Administrative Assistants
Date: Friday, January 22, 2021 at 2:30:20 PM Pacific Standard Time
From: Norm Moore
To: AO Records
Attachments: American Oversight - PRR - 121620 - SA.pdf, American Oversight - PRR - 121620 - Responsive documents - 35 pages - P2#1 - DGowan.pdf

EXTERNAL SENDER

Dear Christine,

After a careful and thorough search of documents within the custody and control of the Arizona State Senate, I have attached pdf files containing responsive documents regarding American Oversight's public records request originally received on December 9, 2020 and modified as to email domains and search terms on December 16, 2020.

The pdf files include one responsive document for Senator Allen. There were no responsive documents for Senator Allen's Administrative Assistant. There are many responsive documents for Senators Borrelli and Gowan and their Administrative Assistants. Due to the number of pdf files and documents within the pdf files, I am going to have to send multiple emails. Specifically attached to this email is the pdf file for Senator Allen and 1 of the pdf files for Senator Gowan. The subsequent emails will include the remaining responsive documents for Senator Gowan and his Administrative Assistant and all of the pdf files for Senator Borrelli and his Administrative Assistant.

If you have any questions or need further clarification please feel free to contact me at your convenience.

Sincerely,

Norm Moore
Arizona State Senate
Public Records Attorney
nmoore@azleg.gov

Norm Moore

From: Mike Philipsen
Sent: Monday, December 7, 2020 1:09 PM
To: Sylvia Allen
Subject: Re: Press inquiry

I'm leaving it up to the member on this one

Sent from my iPhone

On Dec 7, 2020, at 12:49 PM, Sylvia Allen <SAllen@azleg.gov> wrote:

Mike,

Your thoughts on this one? It was sent to both Allen and Ugenti-Rita, so I assume to other members as well.

Thanks!
Lynn

From: Jerod MacDonald-Evoy <jerodmacevoy@azmirror.com>
Sent: Monday, December 7, 2020 12:28 PM
To: Sylvia Allen <SAllen@azleg.gov>
Subject: Press inquiry

Good afternoon,

I'm reaching out after hearing the news about Rudy Giuliani testing positive for COVID-19. I'm curious if you will be getting a test after this news or not or taking any other precautions. I look forward to hearing from you soon.

--

Jerod MacDonald-Evoy
Reporter @ Azmirror.com
(602)-601-2506

Norm Moore

From: David Gowan
Sent: Friday, December 11, 2020 3:55 PM
To:
Subject: Re: Judiciary Committee Meeting

State Capitol, Phoenix –The Arizona Senate is announcing a Judiciary Committee Hearing on Monday to address the concerns over election irregularities. Members of the public can watch the hearing online.

All the details are provided below.

Date: Monday, December 14, 2020
Time: 9:00 AM

LIVE Streaming: https://azleg.granicus.com/MediaPlayer.php?publish_id=2

Agenda can be found here: <https://apps.azleg.gov/BillStatus/AgendaSearch>

From: Alan Norman
Sent: Friday, December 11, 2020 12:44 PM
To: David Gowan <dgowan@azleg.gov>
Subject: Judiciary Committee Meeting

Name: Alan Norman

Email:

Phone:

Leg. District: 14

Subject: Judiciary Committee Meeting

Comments:

Will there be a committee meeting concerning the election and if so will the meeting be open to the public? I believe the integrity of the election process is far more important than who the winner is. If possible would like to attend and observe first hand the discussions and proposals.

Sent Fri, 11 Dec 2020 19:44:13 +0000

Norm Moore

From: David Gowan
Sent: Monday, December 7, 2020 11:15 AM
To:
Subject: Re: Election Integrity

Thank you for sending in your concerns. I am working to restore election integrity so that our state never has to experience this again.

Best,

David

From: Esmeralda Schick
Sent: Thursday, December 3, 2020 10:59 AM
To: David Gowan <dgowan@azleg.gov>
Subject: Election Integrity

Name: Esmeralda Schick

Email:

Phone:

Leg. District: 14

Subject: Election Integrity

Comments:

My husband and I are very concerned on whether our votes during the general election went to the candidates of our choosing. Whether the Dominion, so called software glitches changing peoples votes was a true glitch or something orchestrated at the highest levels to create a desired outcome needs to be thoroughly investigated and swiftly corrected. A glitch of just one vote eliminates our confidence that this was a fair and accurate election. As Americans we should not have doubts about the legitimacy of our elected officials. These concerns are held by many. This needs to be resolved quickly and with the clearest transparency; not pushed to the side for the next election or never, hoping people will forget. Please address this concern with courage and truth to restore the public faith.

Sent Thu, 03 Dec 2020 17:59:47 +0000

Norm Moore

From: David Gowan
Sent: Monday, December 7, 2020 11:12 AM
To:
Subject: Re: Please vote to sending their own slate of electors

Jennifer,

The eleven electors were selected by a vote of you, the people, on November 3, 2020 as part of the vote for President of the United States. The Legislature cannot retroactively modify the current statutes on the selection of presidential electors. Additionally, the Legislature does not have the authority to prevent the Arizona Secretary of State from certifying the canvass.

Sincerely,

David Gowan

From: Jennifer S Vandivort
Sent: Sunday, December 6, 2020 3:04 PM
To: David Gowan <dgowan@azleg.gov>
Subject: Please vote to sending their own slate of electors

Name: Jennifer S Vandivort

Email:

Phone:

Leg. District: 14

Subject: Please vote to sending their own slate of electors

Comments:

Senator Gowan ~ Please vote to send our own electors. Even in Arizona there was fraud in our election, enough to have handed the state to President Trump. There may not be time for a full forensic audit but we see that the vote difference is so small that a full recount should have been done and a full forensic audit should have been done but these were not thoroughly completed before the Governor certified the vote counts. The fact that Arizona used those stupid machines. The fact that on the Secretary of State home page for the Election Results have NOT removed over 6,000 votes from Bidens total that were erroneously added for Greenlee county, yet reflect the reduced total in Greenlee county on the counties vote tally. The fact that there is a discrepancy of over 35,000 vote difference between the total vote count and the presidential totals that are still reflected in the counties totals. These facts are enough to require a forensic audit and then to have our legislature send GOP electors. Please fight for us. Sincerely, Jennifer Vandivort

Sent Sun, 06 Dec 2020 22:04:09 +0000

Norm Moore

From: David Gowan
Sent: Monday, December 7, 2020 11:10 AM
To:
Subject: Re: 2020 Presidential and State Elections

Daniel,

There are only two ways a special session can be convened. One is the Governor calls us in for a special session for a specific issue. The second way is the legislators can call ourselves in with a 2/3 vote of all members with no specific agenda. Since we only have 31 R's and 29 D's in the House; 17 R's and 13 D's in the Senate, we would need the Democrats to vote to convene to receive the required 40 and 20 votes. We do not have the votes to call a special session and we do not have the votes to pass the election changes some are asking for.

Thank you for sending in your concerns,

David

From: Daniel McArdle
Sent: Sunday, December 6, 2020 8:32 PM
To: David Gowan <dgowan@azleg.gov>
Subject: 2020 Presidential and State Elections

Name: Daniel McArdle
Email: dangerous_dan@hushmail.com
Phone: 5202209294
Leg. District: 14
Subject: 2020 Presidential and State Elections

Comments:

Mr. Gowan, I'll get right to the point. What has happened with this election is a surreal nightmare! What hasn't happened is that my State Representatives have not in any way shape or form ponied up to the job they were elected for! As your constituent, who has voted for you every election since I retired from the Army and moved back to Arizona (nearly 20 years), I am disgusted with the amount of inaction from this state's legislators. You all should be calling a special session to either remove our electoral votes from the election or appoint electors that will vote for our sitting President, Donald J. Trump. You know as well as millions know, the Presidential election was hacked and rigged to the likes of which has never been seen! I knew the Socialist Democrats would try to rig the election but never in my wildest dreams did I think it would be to the extent it was! I demand that you, as my Representative, muster the courage and intestinal fortitude needed to stand and be heard as well as rally your peers to do the same. This is our State and by God I will not recognize the democratic socialist party or their puppet as this great nation's leader. You can either do the harder right thing or join the ranks of the weak and corrupt such as our Governor. It's time to make a stand for what is right and I expect you to lead the way. Freedom is Not Free. . . And it is on the line. Daniel C. McArdle II

Norm Moore

From: David Gowan
Sent: Monday, December 7, 2020 11:07 AM
To: Kimberly Lee
Subject: Re: Election Integrity

Hi Kimberly,

There are only two ways a special session can be convened. One is the Governor calls us in for a special session for a specific issue. The second way is the legislators can call ourselves in with a 2/3 vote of all members with no specific agenda. Since we only have 31 R's and 29 D's in the House; 17 R's and 13 D's in the Senate, we would need the Democrats to vote to convene to receive the required 40 and 20 votes. We do not have the votes to call a special session and we do not have the votes to pass the election changes some are asking for.

Thank you,

David

From: Kimberly Lee
Sent: Monday, December 7, 2020 7:25 AM
To: David Gowan <dgowan@azleg.gov>
Subject: Election Integrity

Hi, my name is Kimberly Lee, I live in Graham county. I'm upset with the process. We need confidence in our elections. The fact that We The People gave you a Republican majority in the state house, the fact that courts can't move fast enough, and the fact that both sides are divided means you should issue a press release calling for a special legislative session to address the following issues:

- Oversight of the election
- Oversight of certification
- State legislatures choosing the electors

"THE ELECTION THAT IS CLEAR IS THE ONE GIVING YOU A MAJORITY INSIDE THE STATE HOUSE."

If you're not willing to issue a press release within the next 48 hours that you support a call for a special session, so that you can have oversight over these things, then I'm not voting for you or any other republican again.

Call for a special session RIGHT NOW.

Thank you.

Kimberly Lee

Norm Moore

From: David Gowan
Sent: Monday, December 7, 2020 11:05 AM
To:
Subject: Re: Election fraud

Hi Edward,

Senate Leadership sent out a press release last week that they will be doing a full audit on Dominion software and machines from Maricopa County. Arizona law is different from other states. President Trump's legal team was not able to file a lawsuit until the election was Certified. After the lawsuits have been filed, the AZ House and Senate can then see what issues are being cited which will give us a path to move forward.

Best,

David

From: Edward J Morgan
Sent: Monday, December 7, 2020 10:01 AM
To: David Gowan <dgowan@azleg.gov>
Subject: Election fraud

Name: Edward J Morgan

Email:

Phone:

Leg. District:

Subject: Election fraud

Comments:

With evidence of massive fraud in our elections; to include Arizona, I would like to know why there is no current investigation of these fraudulent activities? I have no confidence in this election due to the obvious fraud that occurred. Why was this election certified without a proper investigation? If I, and a large portion of the people of Arizona have no confidence in this election; how can we have confidence in our government? Please ensure an appropriate investigation happens quickly. Please answer my question above.

Sent Mon, 07 Dec 2020 17:01:14 +0000

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 4:28 PM
To:
Subject: Re: ACTION NOW!

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

First and foremost, please understand that all states have different election laws and procedures so what may work in Pennsylvania may not be legally allowed in Arizona or other states.

For those of you asking to not allow the certification that happened on Monday, November 30th, please be aware that President Trump's legal team cannot file their lawsuit until the election HAS BEEN Certified. Pennsylvania has already certified their election. Once the lawsuits have been filed, the Az House and Senate members can then see what issues are being cited which will give us a path to move forward.

-Presidential Electors: the eleven electors were selected by a vote of you, the people, on November 3, 2020 as part of the vote for President of the United States. The Legislature cannot retroactively modify the current statutes on the selection of presidential electors. Additionally, the Legislature does not have the authority to prevent the Arizona Secretary of State from certifying the canvass. Please see below the legal explanation provided by Legislative Council.

-For those of you asking us to convene a Special Session: there are only two ways a special session can be convened. One is the Governor calls us in for a special session for a specific issue. The second way is the legislators can call ourselves in with a 2/3 vote of all members with no specific agenda. Since we only have 31 R's and 29 D's in the House; 17 R's and 13 D's in the Senate, we would need the Democrats to vote to convene to receive the required 40 and 20 votes. We do not have the votes to call a special session and we do not have the votes to pass the election changes some are asking for.

-Audit of vendor: the Legislature can convene a "special committee" that utilizes its investigatory powers to do a forensic audit by an independent expert to address issues related to the accuracy of the voting machines. We are investigating this option in coordination with the information we are being provided by the voters and the lawsuits being filed.

In addition, moving forward, a comprehensive overview of our elections proceedings is crucial to make any necessary reforms in the hopes of restoring public confidence in the elections system. We have created Senate and House Government (and elections) Committee that will be introducing legislation to ensure the credibility of future elections. We sincerely understand the concerns raised and share in your frustration. The election results in Arizona and other battleground states have created a collective pursuit and call to action to ensure that all votes are legally counted. The results of court proceedings and other administrative remedies will most certainly impact the overall outcome of the presidential election.

Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Carolyn Sherman
Sent: Wednesday, December 2, 2020 12:53 PM
To: David Gowan <dgowan@azleg.gov>
Subject: ACTION NOW!

Name: Carolyn Sherman

Email:

Phone:

Leg. District: 14

Subject: ACTION NOW!

Comments:

Why does it take the Attorney for the President to come to Arizona to present evidence of this election fraud when THE PEOPLE have been demanding an audit since November? You should be ACTING based on the people's DEMAND as our Representative. HOWEVER, now that evidence has been presented to you, we DEMAND that the Arizona Legislature TAKE ACTION to throw out this fraudulent election and give ALL 11 ELECTORAL VOTES TO PRESIDENT TRUMP. YOU MUST GO BACK TO WORK NOW and DO YOUR JOB TO REPRESENT THE PEOPLE OF ARIZONA AND THEIR LEGAL VOTES.

Sent Wed, 02 Dec 2020 19:53:20 +0000

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 4:28 PM
To:
Subject: Re: election 2020

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Daniel Showalter
Sent: Wednesday, December 2, 2020 2:13 PM
To: David Gowan <dgowan@azleg.gov>
Subject: election 2020

Name: Daniel Showalter

Email:

Phone:

Leg. District: 14

Subject: election 2020

Comments:

David, we met long ago through mutual friend Jimmy Duncan. I want to encourage you to do what is need to stop the theft of this election. I believe that if left solely to the courts the opposition can either delay or piecemeal tear down the evidence of obvious fraud, therefore I believe the most efficacious strategy is to either send Republican Electors or no electors at all. Based on fraud suit alone who knows if there is even standing for the cse to reach SCOTUS but if the decision to send a Republican slate is contested it now is very simple case as the Constitution grants that power solely to you, the Legislature. I am sure you are aware of all this so I want to encourage you to be bold and to encourage your fellow Senators to do likewise. We the People are behind you in your efforts to preserve the Republic from all enemies foreign and domestic. Thank you for your service to the people of Arizona and your devotion to the Constitution.
Sincerely Dan Showalter

Sent Wed, 02 Dec 2020 21:13:05 +0000

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 4:27 PM
To:
Subject: Re: Arizona Election

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Linda Boisvert
Sent: Wednesday, December 2, 2020 3:26 PM
To: David Gowan <dgowan@azleg.gov>
Subject: Arizona Election

Name: Linda Boisvert

Email:

Phone:

Leg. District: 14

Subject: Arizona Election

Comments:

Dear Senator David Gowan, I watched the hearing on Monday about the election integrity in Arizona. There was overwhelming and disturbing evidence that there was a breach of election integrity and fraud in our state of Arizona. The Arizona Election should not have been certified. It is now your duty to stop the progression of the fraud. I implore you to act and act quickly! Please do not allow our votes to be stolen! Please exercise your authority and duty as our Arizona Representative and do not release the Electoral College Votes! First, please write to Vice President Mike Pence expressing your constituents' concerns that there was massive election fraud and that the Arizona electoral votes should be withheld or assigned to President Trump. Second, please immediately call a special session of the Arizona State Congress and rescind the Arizona Election Certification immediately. Thank you for your service. Sincerely, Linda Boisvert

Sent Wed, 02 Dec 2020 22:26:02 +0000

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 4:26 PM
To:
Subject: Re: Legislative hearing Nov 30th for election discrepancies, i.e. FRAUD

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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David

From: Lorraine Veal
Sent: Wednesday, December 2, 2020 4:16 PM
To: David Gowan <dgowan@azleg.gov>
Subject: Legislative hearing Nov 30th for election discrepancies, i.e. FRAUD

Name: Lorraine Veal

Email: i

Phone:

Leg. District: 14

Subject: Legislative hearing Nov 30th for election discrepancies, i.e. FRAUD

Comments:

I watched the AZ election hearings on 30 November 2020. After all that was presented during that hearing, it was very discouraging to hear that Gov Ducey went ahead and certified the results. He just lost my support which was already on shaky ground with his overreaction to the corona virus. You, as a member of the AZ Legislature, need to execute your Constitutionally granted powers to see that the right thing is done to ensure electors for President Trump are sent to the Electoral College. We pray that you will be strong and right the wrongs that occurred on November 3rd. There are too many questions in my mind about the numbers of illegal immigrants that voted, the fact that voting machines were connected to the internet exposing our votes to foreign nations, questionable ballots by voters from out of state, and the foot dragging going on to get to the truth by both sides. The one Legislator saying they couldn't dig into these questions because nobody had called a committee meeting is just inexcusable. I was aghast! Has a meeting been called yet? Seems like this is an excuse to do nothing and let the progressives take over our state. All this to say, I am laying this at your feet, to ask you to be brave and responsible about this election. You have the power to do so, granted to you in our Constitution. Your time is now. I have voted for you in each election since you started running. My confidence level in you now needs to be proven!

Sent Wed, 02 Dec 2020 23:16:17 +0000

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 2:23 PM
To:
Subject: Contact Submission

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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David

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 2:21 PM
To:
Subject: Contact Submission

Major Glen,

Thank you for sending in your concerns to my office. I want to let you know that I have been fighting for our rights and will continue to do so. I apologize to you and all Arizonans who have lost faith in our Electoral System, I hope that it will be restored soon.

Thank you for your service and your continued support. Your concerns are indeed heard.

God bless,

David

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:53 AM
To: Judiebama@yahoo.com
Subject: Re: Your Leadership is Needed Now!

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Judith Langley
Sent: Wednesday, December 2, 2020 10:30 AM
To: David Gowan <dgowan@azleg.gov>
Subject: Your Leadership is Needed Now!

Dear Senator Gowan,

The certification of the election results by Governor Ducey and Secretary of State Hobbs does not negate the irregularities that have been witnessed and for which testimony has been offered.

I call on you, as my representative in the state legislature, to act decisively to protect the integrity of my vote. While other authorities may choose to trample our rights by refusing to allow time for a proper investigation, I ask that you honor your oath to do your duty under Article II of the United States Constitution by appointing a slate of electors. Thank you for your service to the people of Arizona.

Sincerely,

Judith Langley

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:52 AM
To: Jo ANGAL
Subject: Re: URGENT - Stop the Steal!

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David

From: Jo ANGAL

Sent: Wednesday, December 2, 2020 9:03 AM

To: David Gowan <dgowan@azleg.gov>

Subject: URGENT - Stop the Steal!

Mr. Gowan,

My name is Joanne Angal from Pima County (Corona de Tucson). I am very upset with the process. We need confidence in our elections. The fact that We the People gave you a Republican majority in the state house, the fact that courts can't move fast enough, and the fact that both sides are divided means you should issue a press release calling for a special legislative session to address the following issues:

- Oversight of the election
- Oversight of certification
- State legislature choosing the electors

"THE ELECTION THAT IS CLEAR IS THE ONE GIVING YOU A MAJORITY INSIDE THE STATE HOUSE."

If you are not willing to issue a press release within the next 48 hours that you support a call for a special session, so that you can have oversight over these things, then I'm not voting for you or any Republican again.

Please call for a special session RIGHT NOW.

Sincerely,
Joanne

Sent from my iPhone

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:51 AM
To:
Subject: Re: Your Leadership is Demanded Now!

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Anastasia Tsatsakis
Sent: Tuesday, December 1, 2020 11:31 PM
To: David Gowan <dgowan@azleg.gov>
Subject: Your Leadership is Demanded Now!

Dear Senator Gowan,

The certification of the election results by Governor Ducey and Secretary of State Hobbs does not negate the irregularities that have been witnessed and for which testimony has been offered.

I call on you, as my representative in the state legislature, to act decisively to protect the integrity of my vote. While other authorities choose to trample our rights by refusing to allow time for a proper investigation, I demand that you honor your oath to do your duty under Article II of the United States Constitution by appointing a slate of electors. Thank you for your service to the people of Arizona.

Sincerely,

Anastasia Tsatsakis

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:50 AM
To:
Subject: Re: Your Leadership is Needed Now!

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David

From: Russell A Karhoff

Sent: Tuesday, December 1, 2020 11:28 PM

To: David Gowan <dgowan@azleg.gov>

Subject: Your Leadership is Needed Now!

Dear Senator Gowan,

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Sincerely,

Russell A Karhoff

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:50 AM
To:
Subject: Re: Audit the 2020 Vote in Arizona

Hi Bobby,

Yes, Arizona was one of the states to use Dominion voting machines. I will pass along your request to ban the machines in future elections to Senator Gowan.

Have a pleasant day!

Mihaila Tuba
Assistant to Senator Gowan
602-926-3435

From:
Sent: Tuesday, December 1, 2020 5:35 PM
To: David Gowan <dgowan@azleg.gov>
Subject: RE: Audit the 2020 Vote in Arizona

David,

Do you know if AZ is using Dominion machines and, if do, can you get them banned and replaced for future elections?

Bob

On Dec 1, 2020 2:43 PM, David Gowan <dgowan@azleg.gov> wrote:

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

-----Original Message-----

From: Robert Gilbert ·

Sent: Monday, November 30, 2020 9:17 AM

To: David Gowan <dgowan@azleg.gov>

Subject: Audit the 2020 Vote in Arizona

Dear Senator Gowan,

As your constituent, I request that you please take action and investigate our recent election for fraud and misconduct. The integrity of our elections is essential to our republic, and now more than ever the people of Arizona need to be able to trust our system. I encourage you to take a stand on behalf of Arizona, and please move to audit the 2020 election before the results are certified. Thank you.

Sincerely,

Robert Gilbert

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:47 AM
To: regina Pelto
Subject: Re: Bravery of the legislature

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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David

From: regina Pelto
Sent: Tuesday, December 1, 2020 5:21 PM
To: David Gowan <dgowan@azleg.gov>; Sine Kerr <SKerr@azleg.gov>; Vince Leach <VLeach@azleg.gov>
Subject: Bravery of the legislature

Dear
Senator,

December 1, 2020

It is my understanding that Daniel McCarthy has penned a letter to be addressed to the President of the U.S. Senate Mike Pence. As an Arizona registered voter, I am requesting that you sign this letter or any facsimile saying that you, as a legally elected official in Arizona, are asking that all of Arizona's eleven electoral votes be cast for Donald J. Trump. This letter will site the overwhelming evidence of Arizona election fraud given in the presence of nine of our State representatives over a time period of ten hours on November 30, 2020. It is my understanding that Kelly Townsend is also asking that our Republican representatives sign this letter. If this isn't signed now, we will most likely never have a fair voting process ever again. I request your boldness and bravery to stand with President Trump, the candidate the majority of the people are convinced won the Arizona Presidential Election.

Thank you,

Regina Pelto

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:47 AM
To:
Subject: Re: Election Fraud in the state of Arizona

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David

From: Charles and Jennifer Hughes
Sent: Tuesday, December 1, 2020 2:19 PM
To: David Gowan <dgowan@azleg.gov>
Subject: Election Fraud in the state of Arizona

Name: Charles and Jennifer Hughes
Email:
Phone:
Leg. District: 14
Subject: Election Fraud in the state of Arizona

Comments:

Dear Representative, December 1, 2020 It is my understanding that Daniel McCarthy has penned a letter to be addressed to the President of the U.S. Senate Mike Pence. As a registered voter, I am requesting that you sign this letter or any facsimile saying that you, as a legally elected official in Arizona, are asking that all of Arizona's eleven electoral votes be cast for Donald J. Trump. This letter will site the overwhelming evidence of Arizona election fraud given in the presence of nine of our State representatives over a time period of ten hours on November 30, 2020. It is my understanding that Kelly Townsend is also asking that our Republican representatives sign this letter. I'm counting on you to bravely stand with President Trump, the candidate I'm convinced won the Arizona Presidential Election. Thank you, Charles and Jennifer Hughes

Sent Tue, 01 Dec 2020 21:19:47 +0000

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:47 AM
To:
Subject: Re: De-Certify the Election results- Send Trump electors!

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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David

From: Allan Tanquary
Sent: Tuesday, December 1, 2020 1:20 PM
To: David Gowan <dgowan@azleg.gov>
Subject: De-Certify the Election results- Send Trump electors!

Name: Allan Tanquary
Email: atanquary@hotmail.com
Phone: 5202368209
Leg. District: 14
Subject: De-Certify the Election results- Send Trump electors!

Comments:

Honorable David Gowan I am very concerned with the November 3rd election. Even though the Governor has certified the results, I do not feel that sufficient investigation has occurred based on the mounting discrepancies and irregularities. The state legislature needs to be called back into session immediately. The Governor's certification should be rendered null and void and President Trump should be awarded the 11 Arizona Electoral votes. Going forward I would hope legislature would be introduced to prevent election fraud. I believe that all Arizona voter registration rolls needs to be updated. Mail in ballots need to be requested and subject to a verification process. Most importantly, all voting machines need to be certified as a secure means of casting a ballot. We the people deserve to feel that our vote matters and will be counted without being offset by a fraudulent vote. I suggest discontinuing the use of Dominion voting machine. Bottom-line there is too much inconsistency with the Arizona Election results. I feel that this is a defining moment in our history where hard decisions need to be made you as a member of the Arizona Legislature have the power to correct the wrong doing that has been conducted during the election. Vice President Biden has not been called to answer any questions in regards to his foreign disclosures of undue influence (II) Prohibit a transition team member with conflicts of interest similar to those applicable to Federal Employees under section 2635.402(a) and section 2635.502(a) of title 5 Code of Federal Regulations, related to current or former employment, affiliations, clients, or investment, from working on particular matters involving specific parties that affect the interest of such member; and (III) address how the covered eligible candidate will address his or her own conflicts of interest during a Presidential term if covered eligible candidate becomes the President-elect: In addition Joe Biden brags about having the 'most extensive VOTER FRAUD organization' in history! I don't believe he misspoke. I believe this is one of his notorious gaffs where he actually spoke the truth. Thank you for listening to me

Sent Tue, 01 Dec 2020 20:20:02 +0000

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:46 AM
To:
Subject: Re: I urge you to recognize that this last presidential election was fraudulent and send Trump electors to Washington

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Ed Mullen

Sent: Tuesday, December 1, 2020 12:57 PM

To: David Gowan <dgowan@azleg.gov>

Subject: I urge you to recognize that this last presidential election was fraudulent and send Trump electors to Washington

Name: Ed Mullen

Email:

Phone:

**Leg.
District:** 14

Subject: I urge you to recognize that this last presidential election was fraudulent and send Trump electors to Washington

Comments:

Dear Mr. Gowan, I urge you to please recognize that this last presidential election was fraudulent and send Trump electors to Washington instead of Biden electors. Thank you.

Sent Tue, 01 Dec 2020 19:57:16 +0000

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:46 AM
To:
Subject: Re: VOTER FRAUD COMMITTED IN ARIZONA

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Denise Bynog
Sent: Tuesday, December 1, 2020 12:43 PM
To: David Gowan <dgowan@azleg.gov>
Subject: VOTER FRAUD COMMITTED IN ARIZONA

Name: Denise Bynog
Email: dbynog61@aol.com
Phone: 5208262400
Leg. District: 14
Subject: VOTER FRAUD COMMITTED IN ARIZONA

Comments:

After watching the majority of the testimony yesterday during the hearing involving President Trump's legal team, I implore you to contact Reps. Mark Finchem & Kelly Townsend to align yourself with their resolution to withhold electoral votes from Biden to prevent the theft of this election. I am alarmed with the brazenness in which the gov., sec. of state & attorney general moved to certify the election yesterday for Arizona knowing full well that this hearing was taking place. Their unwillingness to wait for the evidence to be presented tells me all I need to know about these three individuals. They are complicit in the voter fraud that occurred and I wonder which one of them (or all three) received monetary compensation from Dominion or other dark money to help steal this election for the socialist democrats. It is my hope going forward that they will get caught up in the lawsuits that are coming for the fraud that was allowed to happen in this and past elections and will lose their political careers because they do not deserve to serve in any capacity. They have proven they are not trustworthy and should be shunned by the republican party because they are willing to help perpetrate this fraud on AZ/US voters. Going forward, republicans in this state need to find a backbone and do the right thing for AZ/US by following the constitution or step aside and let someone who can. We need strong, principled conservatives that are willing to stand up to the radical socialist democrats and block them from moving forward with their planned agenda for America. Mrs. Brickman's testimony yesterday was extraordinary regarding the fraud that she witnessed first hand in Maricopa County. If you have not seen it, I encourage you to watch it. I hope you will come down on the right side of this issue otherwise I will no longer support republicans in future elections because the integrity of our voting has been compromised and elections will become meaningless when the outcome is pre-determined. Denise Bynog

Sent Tue, 01 Dec 2020 19:43:53 +0000

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:45 AM
To:
Subject: Re: Your Leadership is Needed Now!

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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David

From: Sandra Patterson
Sent: Tuesday, December 1, 2020 12:28 PM
To: David Gowan <dgowan@azleg.gov>
Subject: Your Leadership is Needed Now!

Dear Senator Gowan,

The certification of the election results by Governor Ducey and Secretary of State Hobbs does not negate the irregularities that have been witnessed and for which testimony has been offered. I watched the whole hearing yesterday and was amazed to learn the Governor didn't even respond to a request for a meeting by Giuliani. Disgraceful is the nicest thing I can say to that. After watching all the science of numbers I don't see how any remotely intelligent person, especially people who have a responsibility to protect our elections from fraud, can not act to correct this travesty and criminal activity. Please if you haven't listened to the evidence take the time to listen for the country's sake. It's not about Donald Trump it's about election integrity.

I call on you, as my representative in the state legislature, to act decisively to protect the integrity of my vote. While other authorities may choose to trample our rights by refusing to allow time for a proper investigation, I ask that you honor your oath to do your duty under Article II of the United States Constitution by appointing a slate of electors. Thank you for your service to the people of Arizona.

Sincerely,

Sandra Patterson

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:45 AM
To: Barbara Cobb
Subject: Re: 2020 Election

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Barbara Cobb
Sent: Tuesday, December 1, 2020 12:18 PM
To: David Gowan <dgowan@azleg.gov>
Subject: 2020 Election

I watched the entire election integrity hearing yesterday and am more convinced than ever that the election was gamed by bad actors. I'm glad that you attended and want to encourage you to keep fighting to investigate the election fraud, call the legislature into session, and make sure Arizona's electoral votes go to the candidate(s) that got the majority of the legal votes both for President and down ballot.

Also, please do what you can to stop Governor Ducey from shutting Arizona down again and requiring masks everywhere. The government's job is not to protect our health--it is to protect our freedom. Every citizen is responsible for their own health.

Thank you for your efforts,
Barbara Cobb

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:44 AM
To:
Subject: Re: Trump legal team hearing

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David

From: James Head
Sent: Tuesday, December 1, 2020 12:10 PM
To: David Gowan <dgowan@azleg.gov>
Subject: Trump legal team hearing

Name: James Head

Email:

Phone:

Leg. District: 14

Subject: Trump legal team hearing

Comments:

Good morning Senator Gowan. After listening to the Trump legal team hearing yesterday, I believe there is substantial evidence of fraud that occurred in Arizona during the Presidential election, Nov. 3, 2020. I request that you take the lead and reclaim our authority granted by the US Constitution. and appoint electors to the Electoral College from Arizona for President Trump. I see that Pennsylvania is reserving this power to designate it's electors and I believe we in Arizona should do the same. Thank you for your leadership and representation of our Legislative District 14. James Head

Sent Tue, 01 Dec 2020 19:10:07 +0000

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:44 AM
To:
Subject: Re: Election Fraud

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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David

From: John Hebnes ·
Sent: Tuesday, December 1, 2020 11:58 AM
To: David Gowan <dgowan@azleg.gov>
Subject: Election Fraud

Name: John Hebnes

Email:

Phone:

Leg. District: 14

Subject: Election Fraud

Comments:

I am so distressed that you certified this fraudulent election. I am demanding that this Blatant Election Fraud be immediately investigated and the State Legislature be re-convened for an emergency session to authorize a forensic audit of the votes, and subpoena power to investigate the fraud. I Demand that the Arizona Attorney General investigate these crimes. It is your job to see that our Constitution is protected. This voting has been horrific. Have integrity and courage and do what is right.

Sent Tue, 01 Dec 2020 18:58:31 +0000

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:44 AM
To: Jock Russell
Subject: Re: Your Leadership is Needed Now!

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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David

From: Jock Russell ·
Sent: Tuesday, December 1, 2020 11:36 AM
To: David Gowan <dgowan@azleg.gov>
Subject: Your Leadership is Needed Now!

Dear Senator Gowan,

The certification of the election results by Governor Ducey and Secretary of State Hobbs does not negate the irregularities that have been witnessed and for which testimony has been offered.

I call on you, as my representative in the state legislature, to act decisively to protect the integrity of my vote. While other authorities may choose to trample our rights by refusing to allow time for a proper investigation, I ask that you honor your oath to do your duty under Article II of the United States Constitution by appointing a slate of electors. Thank you for your service to the people of Arizona.

Sincerely,

Jock Russell

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:44 AM
To:
Subject: Re: 2020 Election

Senator Gowan was sitting on the panel at the hearings.

Thank you for sending in your concerns to the office of Senator Gowan

Regards,

Mihaila Tuba
Assistant to Senator Gowan
602-926-3435

From: Cheryl Schneider
Sent: Tuesday, December 1, 2020 11:11 AM
To: David Gowan <dgowan@azleg.gov>
Subject: 2020 Election

Name: Cheryl Schneider

Email:

Phone:

Leg. District: 14

Subject: 2020 Election

Comments:

I am hoping that you were in attendance at yesterdays hearing in Phoenix. As an employee of the people it is your job to stand with us and protect our right to a free and fair election. If there is any reasonable doubt that this election was compromised you must sign the letter going to Vice President Pence to give our electoral votes to President Trump. This is not about over turning an election this is about standing up for this country and the people that hired you.

Sent Tue, 01 Dec 2020 18:11:44 +0000

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:42 AM
To:
Subject: Re: Appoint Electors

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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David

From:

Sent: Tuesday, December 1, 2020 11:08 AM

To: David Gowan <dgowan@azleg.gov>

Subject: Appoint Electors

Dear Sen. Gowan:

Long time Benson resident imploring the state Legislature to appoint electors since the election appeared overwhelmingly fraudulent after watching almost the entire Mayor Guiluani hearing yesterday. Thank you.
Linda Culhane

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:41 AM
To:
Subject: Re: Audit the 2020 Vote in Arizona

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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-Audit of vendor: the Legislature can convene a "special committee" that utilizes its investigatory powers to do a forensic audit by an independent expert to address issues related to the accuracy of the voting machines. We are investigating this option in coordination with the information we are being provided by the voters and the lawsuits being filed.

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Shelly Wells

Sent: Tuesday, December 1, 2020 10:51 AM

To: David Gowan <dgowan@azleg.gov>

Subject: Audit the 2020 Vote in Arizona

Dear Senator Gowan,

As your constituent, I request that you please take action and investigate our recent election for fraud and misconduct. The integrity of our elections is essential to our republic, and now more than ever the people of Arizona need to be able to trust our system. I encourage you to take a stand on behalf of Arizona, and please move to audit the 2020 election before the results are certified. Thank you.

Sincerely,

Shelly Wells

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:41 AM
To:
Subject: Re: Your Leadership is Needed Now!

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Mr. & Mrs. Raymond Cueto
Sent: Tuesday, December 1, 2020 10:19 AM
To: David Gowan <dgowan@azleg.gov>
Subject: Your Leadership is Needed Now!

Dear Senator Gowan,

The certification of the election results by Governor Ducey and Secretary of State Hobbs does not negate the irregularities that have been witnessed and for which testimony has been offered.

I call on you, as my representative in the state legislature, to act decisively to protect the integrity of my vote. While other authorities may choose to trample our rights by refusing to allow time for a proper investigation, I ask that you honor your oath to do your duty under Article II of the United States Constitution by appointing a slate of electors. Thank you for your service to the people of Arizona.

Sincerely,

Raymond Cueto

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:41 AM
To:
Subject: Re: Your Leadership is Needed Now!

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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-Audit of vendor: the Legislature can convene a "special committee" that utilizes its investigatory powers to do a forensic audit by an independent expert to address issues related to the accuracy of the voting machines. We are investigating this option in coordination with the information we are being provided by the voters and the lawsuits being filed.

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Randy Garland
Sent: Tuesday, December 1, 2020 10:07 AM
To: David Gowan <dgowan@azleg.gov>
Subject: Your Leadership is Needed Now!

Dear Senator Gowan,

The certification of the election results by Governor Ducey and Secretary of State Hobbs does not negate the irregularities that have been witnessed and for which testimony has been offered.

I call on you, as my representative in the state legislature, to act decisively to protect the integrity of my vote. While other authorities may choose to trample our rights by refusing to allow time for a proper investigation, I ask that you honor your oath to do your duty under Article II of the United States Constitution by appointing a slate of electors. Thank you for your service to the people of Arizona.

Sincerely,

Randy Garland

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:41 AM
To:
Subject: Re: Your Leadership is Needed Now!

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Janet Harry

Sent: Tuesday, December 1, 2020 10:03 AM

To: David Gowan <dgowan@azleg.gov>

Subject: Your Leadership is Needed Now!

Dear Senator Gowan,

The certification of the election results by Governor Ducey and Secretary of State Hobbs does not negate the irregularities that have been witnessed and for which testimony has been offered.

I call on you, as my representative in the state legislature, to act decisively to protect the integrity of my vote. While other authorities may choose to trample our rights by refusing to allow time for a proper investigation, I ask that you honor your oath to do your duty under Article II of the United States Constitution by appointing a slate of electors. Thank you for your service to the people of Arizona.

Sincerely,

Janet Harry

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:41 AM
To: Ray Williamson
Subject: Re: Your Leadership is Needed Now!

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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David

From: Ray Williamson
Sent: Tuesday, December 1, 2020 9:47 AM
To: David Gowan <dgowan@azleg.gov>
Subject: Your Leadership is Needed Now!

Dear Senator Gowan,

The certification of the election results by Governor Ducey and Secretary of State Hobbs does not negate the irregularities that have been witnessed and for which testimony has been offered. The governor shows his colors by not insisting that AZ HAS LEGAG vote allowing appropriate investigation of a possible corrupt system be proved what is the truth. This will be remembered by ARIZONA

I call on you, as my representative in the state legislature, to act decisively to protect the integrity of my vote. While other authorities may choose to trample our rights by refusing to allow time for a proper investigation, I ask that you honor your oath to do your duty under Article II of the United States Constitution by appointing a slate of electors. Thank you for your service to the people of Arizona.

Sincerely,

Ray Williamson

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:41 AM
To:
Subject: Re: Electoral college Votes

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Debbie K King
Sent: Tuesday, December 1, 2020 9:23 AM
To: David Gowan <dgowan@azleg.gov>
Subject: Electoral college Votes

Name: Debbie K King
Email:
Phone:
Leg. District: 14
Subject: Electoral college Votes

Comments:

Dear Senator Gowan, Good day Sir! I'm asking that you please join with others and call the Legislature in to session. Please vote to hold our Electoral Votes until a full investigation in to voters fraud is done. Republicans are counting on you and your colleagues to help us! We need your help! Thank you for your service to AZ and the Vail area! Sincerely,
Debbie King Retired Vail Governing Board Member

Sent Tue, 01 Dec 2020 16:23:02 +0000

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:40 AM
To:
Subject: Re: Your Leadership is Needed Now!

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Gregory Kerr
Sent: Tuesday, December 1, 2020 9:16 AM
To: David Gowan <dgowan@azleg.gov>
Subject: Your Leadership is Needed Now!

Dear Senator Gowan,

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I call on you, as my representative in the state legislature, to act decisively to protect the integrity of my vote. While other authorities may choose to trample our rights by refusing to allow time for a proper investigation, I ask that you honor your oath to do your duty under Article II of the United States Constitution by appointing a slate of electors. Thank you for your service to the people of Arizona.

Sincerely,

Gregory Kerr

Norm Moore

From: David Gowan
Sent: Wednesday, December 2, 2020 10:40 AM
To:
Subject: Re: voter fraud

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Bill Wilson

Sent: Tuesday, December 1, 2020 8:03 AM

To: David Gowan <dgowan@azleg.gov>

Subject: voter fraud

Name: Bill Wilson

Email:

Phone:

Leg. District: 14

Subject: voter fraud

Comments:

use your constitutional right over selection of electors. Stop the steal !

Sent Tue, 01 Dec 2020 15:03:12 +0000

Norm Moore

From: David Gowan
Sent: Tuesday, December 1, 2020 2:45 PM
To:
Subject: RE: Fraudulent election

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Vola Dague
Sent: Monday, November 30, 2020 6:59 PM
To: David Gowan <dgowan@azleg.gov>
Subject: Fraudulent election

Name: Vola Dague

Email:

Phone:

Leg. District: 14

Subject: Fraudulent election

Comments:

Please do everything in your power to fix this election mess. We all know President Trump won this election. Widespread election fraud is evident. Use your power as a legislative body to send electors to the Electoral College that represent We The People. You are our last and final hope.

Sent Tue, 01 Dec 2020 01:58:38 +0000

Norm Moore

From: David Gowan
Sent: Tuesday, December 1, 2020 2:45 PM
To:
Subject: RE: Withhold the Electoral Votes!

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

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-For those of you asking us to convene a Special Session: there are only two ways a special session can be convened. One is the Governor calls us in for a special session for a specific issue. The second way is the legislators can call ourselves in with a 2/3 vote of all members with no specific agenda. Since we only have 31 R's and 29 D's in the House; 17 R's and 13 D's in the Senate, we would need the Democrats to vote to convene to receive the required 40 and 20 votes. We do not have the votes to call a special session and we do not have the votes to pass the election changes some are asking for.

-Audit of vendor: the Legislature can convene a "special committee" that utilizes its investigatory powers to do a forensic audit by an independent expert to address issues related to the accuracy of the voting machines. We are investigating this option in coordination with the information we are being provided by the voters and the lawsuits being filed.

In addition, moving forward, a comprehensive overview of our elections proceedings is crucial to make any necessary reforms in the hopes of restoring public confidence in the elections system. We have created Senate and House Government (and elections) Committee that will be introducing legislation to ensure the credibility of future elections. We sincerely understand the concerns raised and share in your frustration. The election results in Arizona and other battleground states have created a collective pursuit and call to action to ensure that all votes are legally counted. The results of court proceedings and other administrative remedies will most certainly impact the overall outcome of the presidential election.

Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Elizabeth Titus
Sent: Monday, November 30, 2020 5:11 PM
To: David Gowan <dgowan@azleg.gov>
Subject: Withhold the Electoral Votes!

Name: Elizabeth Titus

Email:

Phone:

Leg. District: 14

Subject: Withhold the Electoral Votes!

Comments:

After watching the public hearing today, I beg of you to support Rep. Mark Finchem in his call to withhold Arizona's Electoral College votes. There are enough votes in question to justify this. The Supreme Court made clear more than a century ago there is no doubt of the right of the [state] legislature to resume the power [of choosing electors] at any time, for it can neither be taken away or abdicated. McPherson v. Blacker, 146 U.S. 1, 35 (1892) Follow the truth, please perform a forensic audit. Please stand up for what is right.

Sent Tue, 01 Dec 2020 00:11:02 +0000

Norm Moore

From: David Gowan
Sent: Tuesday, December 1, 2020 2:44 PM
To:
Subject:

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

First and foremost, please understand that all states have different election laws and procedures so what may work in Pennsylvania may not be legally allowed in Arizona or other states.

For those of you asking to not allow the certification to happen on Monday, November 30th, please be aware that President Trump's legal team cannot file their lawsuit until the election HAS BEEN Certified. Pennsylvania has already certified their election. Once the lawsuits have been filed, the Az House and Senate members can then see what issues are being cited which will give us a path to move forward.

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-Audit of vendor: the Legislature can convene a "special committee" that utilizes its investigatory powers to do a forensic audit by an independent expert to address issues related to the accuracy of the voting machines. We are investigating this option in coordination with the information we are being provided by the voters and the lawsuits being filed.

In addition, moving forward, a comprehensive overview of our elections proceedings is crucial to make any necessary reforms in the hopes of restoring public confidence in the elections system. We have created Senate and House Government (and elections) Committee that will be introducing legislation to ensure the credibility of future elections. We sincerely understand the concerns raised and share in your frustration. The election results in Arizona and other battleground states have created a collective pursuit and call to action to ensure that all votes are legally counted. The results of court proceedings and other administrative remedies will most certainly impact the overall outcome of the presidential election.

Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Tom Brace
Sent: Monday, November 30, 2020 9:29 AM
To: David Gowan <dgowan@azleg.gov>
Subject:

Name: Tom Brace

Email:

Phone:

Leg. District: 14

Subject:

Comments:

Dear Mr. Gowan: As you know, this election is being fraudulently conducted, right before the eyes of the American People, and the entire world. This cannot be allowed to happen. I urge you, in the strongest words I can muster, to please follow the Pennsylvania Legislature's lead in taking back their Constitutional right, duty, and power to choose the electors for our great nation's Electoral College. You have that right - in fact, the United States Constitution REQUIRES you to do this. To fail to use your Constitutionally vouchsafed power is to fail the people of this great state, and the United States. I trust that you have no wish or intent to do this. Again, I - as well as the vast majority of our fellow Arizonans - urge, implore, and insist that you rise up against all opposition and exercise your Constitutional right, and perform your Constitutionally mandated duty, to override any and all non-legislative authorities (Governor, Secretary of State, court judges, etc.) and DO NOT CERTIFY the current results of this fraudulently conducted election travesty. YOU have the power, and the responsibility, to choose our state's electors. Do everything within your power to do so. Respectfully, Tom Brace

Sent Mon, 30 Nov 2020 16:29:08 +0000

Norm Moore

From: David Gowan
Sent: Tuesday, December 1, 2020 2:41 PM
To:
Subject: RE: Please take the election fraud seriously

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful. Please forgive this mass reply but I'd like to respond as quickly as possible to all of you.

First and foremost, please understand that all states have different election laws and procedures so what may work in Pennsylvania may not be legally allowed in Arizona or other states.

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Eileen Littrell, Ph.D.
Sent: Monday, November 30, 2020 8:28 AM
To: David Gowan <dgowan@azleg.gov>
Subject: Please take the election fraud seriously

Name: Eileen Littrell, Ph.D.

Email:

Phone:

Leg. District: 14

Subject: Please take the election fraud seriously

Comments:

Would you agree it is necessary to have the AZ congress assign the electors, due to the massive fraud and criminality occurring in our election?en It seems this is necessary to save democracy and our great President Trump. Could you please let me know where you stand on this? Respectfully, Eileen Littrell

Sent Mon, 30 Nov 2020 15:27:42 +0000

Norm Moore

From: Mihaila Tuba
Sent: Monday, November 30, 2020 10:40 AM
To: Liam Maher
Subject: RE: Constituent Question

yay

From: Liam Maher <LMaher@azleg.gov>
Sent: Monday, November 30, 2020 10:39 AM
To: Mihaila Tuba <MTuba@azleg.gov>
Subject: Constituent Question

In April 2019, Maricopa County put out a [request for proposals](#) for an elections tabulation system for the County. A 3-year, \$6.1 million lease [contract](#) was awarded to Dominion Voting Systems, Inc. at a Maricopa County [Board of Supervisors hearing](#) on June 26, 2019 (agenda item 128 and 129). The contract listed minimum qualifications for Dominion's system to meet (pg. 21), including the requirement that Dominion receive certification for its voting equipment from the Secretary of State's office and stipulating that the contract would terminate if certification was not sought or issued by the Secretary of State. Dominion's Democracy Suite 5.5-B voting system, which was used in Maricopa County received [federal certification](#) from the U.S. Election Assistance Commission in Sep. 2019. The Secretary of State's Equipment Certification Advisory Committee met in Oct. 2019 to review and test Dominion's Democracy Suite 5.5-B and certified the system in Jan. 2020. Minutes from the review and test can be found [here](#) (agenda items 5-8) and the minutes from the certification meeting can be found [here](#) (agenda item 5).

Liam M Maher
Legislative Research Analyst
Committee on Appropriations
Arizona State Senate
(602) 926-3155



Norm Moore

From: David Gowan
Sent: Wednesday, November 18, 2020 11:43 AM
To:
Subject: RE: Re-Canvass and Audit the Vote

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful.

-Hand count: Maricopa County should consider increasing the percentage of audited ballots from two to five percent, which may alleviate concerns about the validity and integrity of the vote tabulation process. The Board of Supervisors will meet to discuss a further audit beyond the already completed hand count. Representatives of the county Republican, Libertarian and Democratic parties participated in the audit. That hand count result showed a 100% match with the tally of the Maricopa County voting machines.

-Audit of vendor: the Legislature can convene a special committee that utilizes its investigatory powers to do a forensic audit by an independent expert to address issues related to the accuracy of the voting machines.

-Presidential Electors: the eleven electors were selected by a vote of the people on November 3, 2020 as part of the vote for President of the United States. The Legislature cannot retroactively modify the current statutes on the selection of presidential electors. Additionally, the Legislature does not have the authority to prevent the Arizona Secretary of State from certifying the canvass.

-Legal Remedies: Lawsuits have been filed by the Trump campaign and another is expected next week. Furthermore, the Arizona State GOP has filed suit and we anticipate a court ruling very soon.

In addition, moving forward, a comprehensive overview of our elections proceedings is crucial to make any necessary reforms in the hopes of restoring public confidence in the elections system. We sincerely understand the concerns raised and share in your frustration. The election results in Arizona and other battleground states have created a collective pursuit and call to action to ensure that all votes are legally counted. The results of court proceedings and other administrative remedies will most certainly impact the overall outcome of the presidential election. We are monitoring those developments closely and hope for results soon.

Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Joann Deakin
Sent: Monday, November 16, 2020 11:38 AM

To: David Gowan <dgowan@azleg.gov>

Subject: Re-Canvass and Audit the Vote

Name: Joann Deakin

Email:

Phone:

Leg. District: 14

Subject: Re-Canvass and Audit the Vote

Comments:

Senator Gowan, As legal voters we are demanding a full re-canvas and audit of the General Election on November 3rd, 2020. Any "Federal Only Ballots" need to be fully examined. Any dead person votes need to be discarded. If Dominion software was used in our state, that needs to be investigated to see if the software performed properly. Like 73,000,000 other Americans, we believe there was massive voter fraud in this election.

Sent Mon, 16 Nov 2020 18:37:46 +0000

Norm Moore

From: David Gowan
Sent: Wednesday, November 18, 2020 11:30 AM
To:
Subject: RE: Do not certify electors: Presidential race

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful.

-Hand count: Maricopa County should consider increasing the percentage of audited ballots from two to five percent, which may alleviate concerns about the validity and integrity of the vote tabulation process. The Board of Supervisors will meet to discuss a further audit beyond the already completed hand count. Representatives of the county Republican, Libertarian and Democratic parties participated in the audit. That hand count result showed a 100% match with the tally of the Maricopa County voting machines.

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In addition, moving forward, a comprehensive overview of our elections proceedings is crucial to make any necessary reforms in the hopes of restoring public confidence in the elections system. We sincerely understand the concerns raised and share in your frustration. The election results in Arizona and other battleground states have created a collective pursuit and call to action to ensure that all votes are legally counted. The results of court proceedings and other administrative remedies will most certainly impact the overall outcome of the presidential election. We are monitoring those developments closely and hope for results soon.

Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Jeff M. Tyler
Sent: Tuesday, November 17, 2020 2:06 PM

To: David Gowan <dgowan@azleg.gov>

Subject: Do not certify electors: Presidential race

Name: Jeff M. Tyler

Email:

Phone:

Leg. District: 14

Subject: Do not certify electors: Presidential race

Comments:

Please do not certify electors until a complete audit is conducted in the state. There should be a complete audit of Maricopa county because of the concerns over the voting machines and software used. The results of this recent election are suspect. Don't be a rubber stamp . This is too important. Do your job.! Jeff Tyler

Sent Tue, 17 Nov 2020 21:06:09 +0000

Norm Moore

From: David Gowan
Sent: Wednesday, November 18, 2020 11:25 AM
To: Ginny Deering
Subject: RE: Demand for an Audit

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful.

-Hand count: Maricopa County should consider increasing the percentage of audited ballots from two to five percent, which may alleviate concerns about the validity and integrity of the vote tabulation process. The Board of Supervisors will meet to discuss a further audit beyond the already completed hand count. Representatives of the county Republican, Libertarian and Democratic parties participated in the audit. That hand count result showed a 100% match with the tally of the Maricopa County voting machines.

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In addition, moving forward, a comprehensive overview of our elections proceedings is crucial to make any necessary reforms in the hopes of restoring public confidence in the elections system. We sincerely understand the concerns raised and share in your frustration. The election results in Arizona and other battleground states have created a collective pursuit and call to action to ensure that all votes are legally counted. The results of court proceedings and other administrative remedies will most certainly impact the overall outcome of the presidential election. We are monitoring those developments closely and hope for results soon.

Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Ginny Deering
Sent: Tuesday, November 17, 2020 4:19 PM
To: David Gowan <dgowan@azleg.gov>
Subject: Demand for an Audit

Senator Gowan,

We voters demand that the state audit all voting software.

Additionally, each vote must be verified with matched signatures exclusively by a hand count BEFORE certifying the election results for the state of Arizona.

There is too much proof that Dominion and other corrupt voting software and hardware companies have conspired to steal American voters on behalf of the Democrats. Arizona voters will not walk away from this obvious fraud.

We demand that you do the job you were elected to do during this time when the very fabric of our republic is at risk.

Virginia Deering

Norm Moore

From: David Gowan
Sent: Wednesday, November 18, 2020 11:25 AM
To:
Subject: RE: Please David. Do more about the fraud.

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful.

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In addition, moving forward, a comprehensive overview of our elections proceedings is crucial to make any necessary reforms in the hopes of restoring public confidence in the elections system. We sincerely understand the concerns raised and share in your frustration. The election results in Arizona and other battleground states have created a collective pursuit and call to action to ensure that all votes are legally counted. The results of court proceedings and other administrative remedies will most certainly impact the overall outcome of the presidential election. We are monitoring those developments closely and hope for results soon.

Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: kwadum
Sent: Tuesday, November 17, 2020 9:07 PM
To: David Gowan <dgowan@azleg.gov>
Subject: Please David. Do more about the fraud.

We know extensive fraud has occurred nationwide. We've seen the videos. You must support electoral transparency and integrity, with an urgent audit of both ballots AND electronic voting systems. A Republican Party that cannot protect our President from such blatant and obvious fraud is not a party worth protecting. We will remember you and WE WILL VOTE YOU OUT. Do the right thing and stand to protect our elections.

Norm Moore

From: David Gowan
Sent: Wednesday, November 18, 2020 11:17 AM
To:
Subject: RE: Election FRAUD!!!

Mitch,

Thank you, yet again, for contacting my office regarding your concerns over the election. I surely understand your frustration in the matter as I am equally a constituent of our great state.

The following info is to address all the requests for legislative action, which I am supporting.

-Hand count: Maricopa County should consider increasing the percentage of audited ballots from two to five percent, which may alleviate concerns about the validity and integrity of the vote tabulation process. The Board of Supervisors will meet to discuss a further audit beyond the already completed hand count. Representatives of the county Republican, Libertarian and Democratic parties participated in the audit. That hand count result showed a 100% match with the tally of the Maricopa County voting machines.

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Your concerns are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

Best,

David

From: Mitch McTee
Sent: Wednesday, November 18, 2020 7:43 AM
To: David Gowan <dgowan@azleg.gov>
Subject: Election FRAUD!!!

Name: Mitch McTee

Email:

Phone:

Leg. District: LD 14

Subject: Election FRAUD!!!

Comments:

?????? I hear nothing but crickets. Say something, even if it's "Sit down, shut up, and just EAT IT!" Or maybe, "Put some ice on that....." Not happening. We are so SORE out here in Deplorableopolis, USA, there isn't enough ice in Antarctica. It wasn't so many years ago I could care less about elections - mindlessly parroted "they don't matter." Guess what? Today I've come to the conclusion, THEY REALLY DON'T! Especially when we're feeding our completed ballots into a Dominion machine. As I indicated in a previous messages, I lived in Tucson for years and saw election after election fraught with dirty tricks and downright theft. The Pima County vote stealing/manufacturing machine was never questioned, so it grew into such a HUGE monster that there is no one left with enough guts to confront it. Now, apparently, the "monster" is not only statewide, but nationwide as well. "The only thing necessary for the triumph of evil is for good men to do nothing." Edmund Burke. Looking more and more like we don't have near as many "good" men as we thought..... When defiant and deceitful corrupt-o-crats like Katie Hobbs and numerous county election officials are allowed to openly break the laws and deny the will of the people, we are thoroughly screwed, and our representative Republic is truly dead. Katie-girl needs to be IMPEACHED & INDICTED, post-haste, along with all of the provably dishonest poll workers. And possibly Gov. Doocy also. He's a real peach, eh? I expected just a little bit more than the BIG nothing we're getting from most of our elected officials. You counted on us, now I'm thinking our reliance on you may be misplaced. Respectfully: Mitch McTee Very PO'd voter

Sent Wed, 18 Nov 2020 14:42:45 +0000

Norm Moore

From: David Gowan
Sent: Wednesday, November 18, 2020 11:10 AM
To:
Subject: RE: possible election fraud

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful.

-Audit of vendor: the Legislature can convene a special committee that utilizes its investigatory powers to do a forensic audit by an independent expert to address issues related to the accuracy of the voting machines.

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Nancy Alder
Sent: Wednesday, November 18, 2020 8:23 AM
To: David Gowan <dgowan@azleg.gov>
Subject: possible election fraud

Name: Nancy Alder

Email:

Phone:

Leg. District:

Subject: possible election fraud

Comments:

Please override the denial to Rep Fann to investigate the use of the Dominion election machines, and other discrepancies in the voting process. We need to know for certain the name of the person who legally won this election in our state. You are our only hope for achieving that outcome. this is why you were elected. We are desperate for the truth. PLEASE put pressure wherever necessary to get answers for your people. We already know the Dominion devices were used in Maricopa county. We know that they are not reliable - no matter what the reason. HELP!!!!!!!!!!!!!! God is watching. We are watching. We can't let our state be overtaken by corruption if at all possible. You are our hope.

Sent Wed, 18 Nov 2020 15:22:49 +0000

Norm Moore

From: David Gowan
Sent: Wednesday, November 18, 2020 11:07 AM
To: Grace Hall
Subject: RE: 2020 General Election Audit

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful.

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Again, thank you for reaching out and voicing your concerns. They are indeed heard. As the actions outlined above play out we will have a better understanding on the best course of action for Arizona and the integrity of the elections process.

David

From: Grace Hall
Sent: Wednesday, November 18, 2020 8:27 AM
To: David Gowan <dgowan@azleg.gov>; Gail Griffin <GGriffin@azleg.gov>; Becky Nutt <bnutt@azleg.gov>
Cc: Karen Fann <KFann@azleg.gov>; Russell Bowers <RBowers@azleg.gov>
Subject: 2020 General Election Audit

Dear Representative Griffin, Representative Nutt, and Senator Gowan,

Thank you for your service to our state.

I am writing today to ask you to please request a review of ballots in any county that has reported voting irregularities and/or used the Dominion Voting system software in this most recent General Election of 2020 to ensure election integrity. In business if someone finds an issue with software or a process, a full audit is done to ensure the information is accurate and any errors are addressed. I am asking this be done for Arizona to ensure the results are correct. This is not a partisan issue but a bi-partisan issue.

Thank you for your time and consideration.

Norm Moore

From: Sonny Borrelli
Sent: Monday, December 14, 2020 10:20 PM
To:
Subject: RE: THANK YOU - YOU ROCK!

Miss Maya,

Thank you very much for those kind words. Merry Christmas to you and yours. God bless.

Respectfully
Sonny Borrelli
Senate Majority Whip
Legislative District 5

From: Maya Aragon
Sent: Monday, December 14, 2020 10:13 PM
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: THANK YOU - YOU ROCK!

Name: Maya Aragon

Email:

Phone:

Leg. District: 21

Subject: THANK YOU - YOU ROCK!

Comments:

Greetings Sen. Borrelli, I hope you are doing well today. I hope you don't mind that I am sending you a message although I don't live in your legislative district, but I really wanted to thank you for being one of the legislators that signed the joint resolution to send the 11 alternate electors for President Trump. Many legislators across the nation right now lack the courage required to stand up against the evil individuals that are trying to steal our election and ultimately destroy America, and so I deeply appreciate your patriotism and bravery. We need more of your kind in politics. Thank you for caring about this nation, keep fighting the good fight, and have a very Merry Christmas! Best, Maya

Sent Tue, 15 Dec 2020 05:13:12 +0000

Norm Moore

From: Sonny Borrelli
Sent: Monday, December 14, 2020 2:57 PM
To: Sonny Borrelli
Subject: She called the office, tooFW: Hearing election fraud

Hi Senator Borrelli,

This woman also called the office and said when your committee took a 5-minute break, the One America News came out with the report about Georgia having spent \$89M 'so far' for Dominion and that's why nothing is being done and is being suppressed by the news media. FYI

Phyllis

From: Brandi Baumgardner
Sent: Monday, December 14, 2020 2:34 PM
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: Hearing election fraud

I have watched every hearing that's been aired on One America News and watching you this morning. It was just announced that Georgia signed a 10 year contract with Dominion and has to pay 89 million 2 years upfront for the system, paper, machines. Hence they can't get out of contract and its being suppressed by main newsI have seen the videos of a lady showing how Dominion flips votes, gives the person with the key fob or card key the ability to scan a blank ballot and then she can choose every name she wants to vote so this fraud has totally happened and also our votes were tabulated outside of US so outside influenced our election...please have forensic audit done There's an independent IT group that's done one already and testified on Giuliani's hearings it's amazing how easy it is to cheat . Thank you so much please don't let the cheaters take our voice.that lawyer is lying they are covering his butt only.

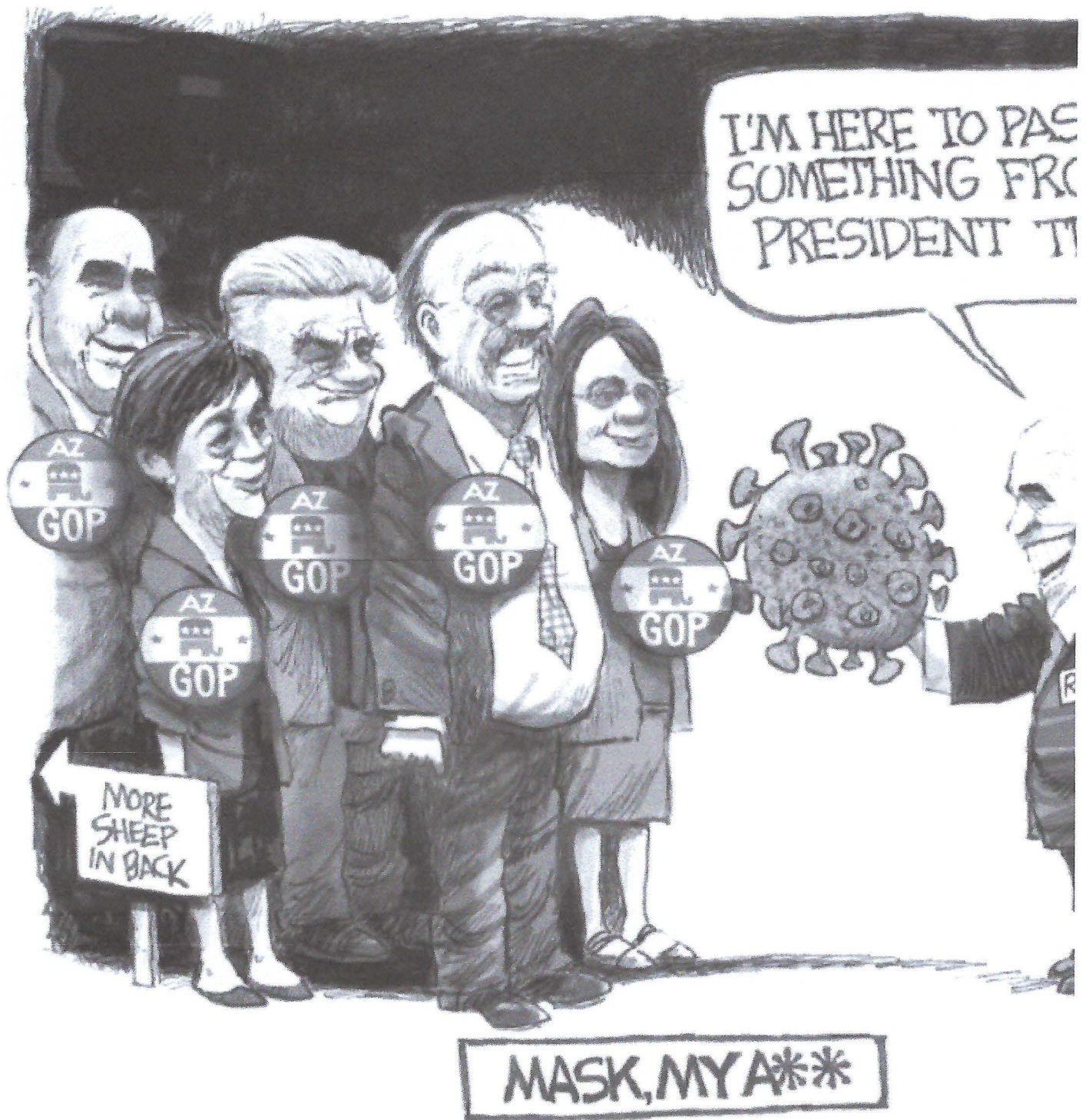
[Sent from Yahoo Mail on Android](#)

Norm Moore

From: Sonny Borrelli
Sent: Sunday, December 13, 2020 10:00 PM
To: Phyllis Heivilin
Subject: RE: Steve Benson cartoon... meantoon.

HAHAHAHA

From: Phyllis Heivilin <PHeivilin@azleg.gov>
Sent: Sunday, December 13, 2020 9:30 PM
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: Steve Benson cartoon... meantoon.



Steve Benson Copyright 2020 Creators Syndicate

<https://theweek.com/cartoons/954699/political-cartoon-giuliani-trump-arizona-covid>

Norm Moore

From: Sonny Borrelli
Sent: Saturday, December 12, 2020 1:46 PM
To: Yale Wishnick
Subject: RE: We Have Just Begun To Fight

The Special Senate Judicial Hearing is scheduled for 0900, 14 Dec 2020. The Hearing can be viewed LIVE on the azleg.gov website

From: Yale Wishnick
Sent: Saturday, December 12, 2020 10:15 AM
To: '
Subject: We Have Just Begun To Fight

Hello Patriots -

Connect with United Republicans GVS Republican Party Alliance Go To www.Stand-Up4 America.com

***Be part of the ZOOM Dec 15th Organizing Meeting (See meeting information below)
- Inform Patriots in every State.***

The Supreme Court turned its back on the American people.

While the Court, in case after the case, turns the Constitution ***every which way*** on issues ranging from health care, commerce, abortion, illegals, etc., the Supreme Court turned its back on the most important thing our Republic requires, **an honest election.**

But we should not be surprised. Historically, the Supreme Court has often ignored our Constitution and made politically expedient decisions.

TWO EXAMPLES

1) In the 1857 March 6th Dred Scott case, the US Supreme Court ruled African Americans had no legal right to request their freedom. History is repeating itself, with the US Supreme Court ignoring the obvious election fraud **on November 3, 2020.**

If ***We The People*** do not have confidence in our elections, we are no longer a free people.

2) In the annals of Supreme Court history, the 1944 decision upholding the Democrat Racist Party's forcible internment of Japanese-Americans during World War II is a reminder of the blatant disregard that the Supreme Court had for individual liberty.

History is repeating itself by the Democrats trying to destroy the integrity of the election process.

Now the Supreme Court is part of the effort to enslave the American people by ignoring the obvious and blatant corruption of the November 3, 2020 election.

The Republican Party Needs to Act Now!

The United Republicans GVS *Republican Party Alliance* does not want to tear down the GOP -- We want to build it up.

The lack of courage on the part of the US Supreme Court should not stop the Republican Party from demanding honest elections and Standing-Up for President Trump.

Arizona Call to Action

Keep the pressure on the Judiciary committee members to have a hearing.

Senate President Karen Fann has still not scheduled a hearing with this writing.

Senate President Karen Fann: (602) 926-5874, www.azleg.gov/emailazleg/?legislatorId=1917

Vince Leach, (602) 926-3106, <https://www.azleg.gov/emailazleg/?legislatorId=1965>

Sonny Borrelli, LD5, Senate Maj Whip, 602-926-5051, www.azleg.gov/emailazleg/?legislatorId=1921

Rick Gray, LD21, Your Senate Maj Leader, 602-926-5413, <https://www.azleg.gov/emailazleg/?legislatorId=1937>

Rusty Bowers, Speaker of the House, (602) 926-3128, <https://www.azleg.gov/emailazleg/?legislatorId=1860>

Republican Leaders Take a Stand and Fight for our President or Get out of the Way!

The United Republicans GVS *Republican Party Alliance* believes Republican Leaders at the National, State, and local levels should distinguish themselves as leaders of our Constitutional Republic.

Why is it that various conservative organizations are organizing protests and demonstrations, and the GOP is silent?

Being a "talking head" is not enough.

It's not too late, and it's time for the GOP to Act!

Here are two things the GOP can do right now to make sure President Trump remains in the WH.

(1) Members of the RNC go to Washington DC and hold a demonstration and news conference in front of the DOJ, FBI, and Democrat Socialist Racist HQ and demand a full investigation of the November 3, 2020 election.

This act alone by the RNC can change the national narrative and put the Republican Party front and center for election integrity. Everyone reading this email knows that this can be a "Game Changer."

(2) The URGVS Republican Party Alliance strongly encourages every GOP State Chair to hold an emergency meeting in their respective states to demand their Republican State Legislators reject the fraudulent Biden vote and choose a President Trump slate of electors.

See attached the Emergency Meeting Plan.

We Will Not Give In!

Have you heard Rush Limbaugh's comments that peaceful coexistence cannot be maintained in the United States? Are we trending to secession, or are we the majority?

https://www.youtube.com/watch?v=DnZh7kYAiyA&feature=emb_logo

What We Must Do Now!

- 1) PCs contact other PCs and encourage your LD to hold an emergency meeting to demand your GOP State Legislature to support a Trump Slate of Electors.**
- 2) Contact your congressional representatives to hold off on any decision until a full investigation by the DOJ.**
- 3) Encourage your GOP Chair to hold an emergency meeting.**
- 4) Contact friends and family members in other states to join the Republican Party Alliance at www.Stand-Up4America.com**
- 5) Attend the ZOOM Conference Call on December 15th at 6:30 pm (Arizona Time)**

Here is the *Republican Party Alliance Dec. 15th* AGENDA for the ZOOM Call

- 1. Overview of the legal and political framework**

2. **Statewide organizing**
3. **State Updates**
4. **State Republican Party Alliance Directors**
5. **January 20th Demonstrations**
6. **Next Steps**
7. **Next Meeting**

What do You think?

Whatever happens, we will never accept Biden as our President. To do otherwise is to legitimize the Nov. 3, 2020, election fraud.

What's Your Opinion? Go To www.stand-up4America.com

ZOOM MEETING INFORMATION

Join the ZOOM Conference call on December 15th at 6:30 pm (Arizona Time) (5:30 pm Pacific Time) -- Here is the code.

Yale Wishnick is inviting you to a scheduled Zoom meeting.

Topic: Republicans Stop the Steal

Time: Dec 15, 2020, 06:30 PM Pacific Time (US and Canada)

Join Zoom Meeting

Meeting ID: •
One tap mobile

Dial by your location

Meeting ID:
Find your local number:

Thank You1

Yale Wishnick

Norm Moore

From: Sonny Borrelli
Sent: Friday, December 11, 2020 12:26 PM
To: Michelle Ugenti-Rita
Subject: FW: Crime in Progress – Report – Maricopa County Administrative Level Voter Count Fraud
Attachments: Maricopa County by Precinct.xlsx
Importance: High

FYI

From: Mark Ebling
Sent: Thursday, December 10, 2020 4:19 PM
To: ADRIAN FONTES, <AFONTES@RISC.MARICOPA.GOV>; MARK BURNOVICH, <MARK.BRNOVICH@AZAG.GOV>; JOE KANEFIELD, <JOE.KANEFIELD@AZAG.GOV>; ALLYSON FLANAGAN, <ALLYSON.FLANAGAN@AZAG.GOV>; JASON ISAAK, <JASON.ISAAK@AZAG.GOV>; ANGIE PATON, <ANGIE.PATON@AZAG.GOV>; JOSHUA KREDIT, <JOSHUA.KREDIT@AZAG.GOV>; PAUL PENZONE, <P_PENZONE@MCSO.MARICOPA.GOV>; KATIE HOBBS, <KHOBBS@AZSOS.GOV>; DOUG DUCEY, <DDUCEY@AZ.GOV>; ABC 15 ARIZONA, <INVESTIGATORS@ABC15.COM>; CBS - ARIZONA FAMILY, <PHXNEWSDESK@AZFAMILY.COM>; PBS ARIZONA, <EIGHT@ASU.EDU>; NBC NEWS, <TIPS@NBCUNI.COM>; NBC - 12 NEWS, <CONNECT@12NEWS.COM>; PBS, <VIEWER@PBS.ORG>; MATT SCHLAPP, <MSCHLAPP@CONSERVATIVE.ORG>; IAN WALTERS, <IWALTERS@CONSERVATIVE.ORG>; CBS NEWS, <INVESTIGATES@CBSNEWS.COM>; IRENA BRIGANTI, <IRENA.BRIGANTI@FOXNEWS.COM>; PORTER BERRY, <PORTER.BERRY@FOXNEWS.COM>; SEAN HANNITY, <HANNITY@FOXNEWS.COM>; ANDREW T. LEFEVRE, <ALEFEVRE@AZCJC.GOV>; KYRSTEN SINEMA, <CONTACT@SINEMA.SENATE.GOV>; MARTHA MCSALLY, <CONTACT@MCSALLY.SENATE.GOV>; RAUL GRIJALVA, <AZ03SERVICES@MAIL.HOUSE.GOV>; LYNN CONSTABILE, <LYNN.CONSTABILE@YAVAPAI.US>; DR. JIM HELM, <JIM.HELM@ASU.EDU>; ELIZABETH HOWARD, <EHOWARD@EAC.GOV>; KEN MATTA, <KMATTA@AZSOS.GOV>; DR. WILLIAM MISHLER, <MISHLER@ARIZONA.EDU>; MICHAEL TOTHEROW, <MTOTHEROW@AZSOS.GOV>; REYNALDO VALENZUELA, <RVALENZUELA@EAC.GOV>; LAUREN GEISLINGER, <LGEISLINGER@AZSOS.GOV>; ALLISTER ADEL, <ADELA@MCAO.MARICOPA.GOV>; David Bradley <dbradley@azleg.gov>; Lupe Contreras <lcontreras@azleg.gov>; Jamescita Peshlakai <jpeshlakai@azleg.gov>; Andrea Dalessandro <adalessandro@azleg.gov>; Sally Ann Gonzales <SGonzales@azleg.gov>; Lisa Otondo <lotondo@azleg.gov>; Victoria Steele <vsteele@azleg.gov>; David Bradley <dbradley@azleg.gov>; Sean Bowie <sbowie@azleg.gov>; Lela Alston <LAlston@azleg.gov>; Juan Mendez <jmendez@azleg.gov>; Rebecca Rios <RRios@azleg.gov>; Arlando Teller <ATeller@azleg.gov>; Myron Tsosie <MTsosie@azleg.gov>; Pamela Powers Hannley <ppowershannley@azleg.gov>; Randy Friese <RFriese@azleg.gov>; Kirsten Engel <kengel@azleg.gov>; Domingo DeGrazia <DDeGrazia@azleg.gov>; Jennifer Pawlik <JPawlik@azleg.gov>; Mitzi Epstein <mepstein@azleg.gov>; Jennifer Jermaine <JJermaine@azleg.gov>; Diego Espinoza <DEspinoza@azleg.gov>; Lorenzo Sierra <LSierra@azleg.gov>; Jennifer Longdon <JLongdon@azleg.gov>; Amish Shah <AShah@azleg.gov>; Isela Blanc <iblanc@azleg.gov>; Athena Salman <asalman@azleg.gov>; Reginald Bolding <RBolding@azleg.gov>; Diego Rodriguez <DRodriguez@azleg.gov>; Kelli Butler <kbutler@azleg.gov>; Aaron Lieberman <ALieberman@azleg.gov>; Richard Andrade <RAndrade@azleg.gov>; Cesar Chavez <cchavez@azleg.gov>; Robert Meza <rmeza@azleg.gov>; Raquel Terán <RTeran@azleg.gov>; FOX 10 PHOENIX, <FOXPHOENIXPRESS@FOXTV.COM>; Eddie Farnsworth <EFarnsworth@azleg.gov>; Rick Gray <RGray@azleg.gov>; Sonny Borrelli <sborrelli@azleg.gov>; Sylvia Allen <SAllen@azleg.gov>; Frank Pratt <FPratt@azleg.gov>; Vince Leach <VLeach@azleg.gov>; Eddie Farnsworth <EFarnsworth@azleg.gov>; Sine Kerr <SKerr@azleg.gov>; David Gowan <dgowan@azleg.gov>; Heather Carter <HCarter@azleg.gov>; David Farnsworth <DFarnsworth@azleg.gov>; J.D. Mesnard <JMesnard@azleg.gov>; Paul Boyer <PBoyer@azleg.gov>; David Livingston <dlivingston@azleg.gov>; Michelle Ugenti-Rita <mugenti-rita@azleg.gov>; Tyler Pace <TPace@azleg.gov>; Regina Cobb <RCobb@azleg.gov>; Leo Biasiucci

<LBiasiucci@azleg.gov>; Walter Blackman <WBlackman@azleg.gov>; Bob Thorpe <bthorpe@azleg.gov>; David Cook <dcook@azleg.gov>; Mark Finchem <MFinchem@azleg.gov>; Bret Roberts <BRoberts@azleg.gov>; Travis Grantham <TGrantham@azleg.gov>; Warren Petersen <wpetersen@azleg.gov>; Tim Dunn <TDunn@azleg.gov>; Joanne Osborne <JOsborne@azleg.gov>; Gail Griffin <GGriffin@azleg.gov>; John Allen <jallen@azleg.gov>; Nancy Barto <NBarto@azleg.gov>; Kelly Townsend <ktownsend@azleg.gov>; John Fillmore <JFillmore@azleg.gov>; Jeff Weninger <JWeninger@azleg.gov>; Anthony Kern <AKern@azleg.gov>; Shawna Bolick <SBolick@azleg.gov>; Tony Rivero <TRivero@azleg.gov>; Kevin Payne <kpayne@azleg.gov>; Ben Toma <btoma@azleg.gov>; Frank Carroll <FCarroll@azleg.gov>; Jay Lawrence <JLawrence@azleg.gov>; John Kavanagh <JKavanagh@azleg.gov>; Michelle Udall <mudall@azleg.gov>; Martin Quezada <MQuezada@azleg.gov>; Tony Navarrete <tnavarrete@azleg.gov>; Charlene Fernandez <CFernandez@azleg.gov>; Randy Friese <RFriese@azleg.gov>; Reginald Bolding <RBolding@azleg.gov>; Rosanna Gabaldon <rgabaldon@azleg.gov>; Daniel Hernandez <DHernandez@azleg.gov>; Alma Hernandez <AHernandez@azleg.gov>; Andres Cano <ACano@azleg.gov>; Charlene Fernandez <CFernandez@azleg.gov>; Geraldine Peten <gpeten@azleg.gov>; Kate Brophy McGee <KBrophyMcGee@azleg.gov>; Russell Bowers <RBowers@azleg.gov>; Thomas T.J. Shope <tshope@azleg.gov>; Warren Petersen <wpetersen@azleg.gov>; Becky Nutt <bnutt@azleg.gov>; Steve Pierce <SPierce@azleg.gov>; Noel Campbell <NCampbell@azleg.gov>

Subject: FW: Crime in Progress – Report – Maricopa County Administrative Level Voter Count Fraud

Importance: High

From: Mark Ebling

Sent: Thursday, December 10, 2020 2:53 PM

To: Kelli Ward - Arizona GOP Chairwoman. <kelli.ward@azgop.org>; Karen Fann - President of the Arizona Senate ,
Thomas P. Liddy - Maricopa County(019384), <liddytm@mcaco.maricopa.gov>; Emily Craiger - Maricopa County (021728), <craigere@mcaco.maricopa.gov>; Joseph I. Vigil - Maricopa County (018677), <vigilj@mcaco.maricopa.gov>; Joseph J. Branco - Maricopa County (031474), <brancoj@mcaco.maricopa.gov>; Joseph E. LaRue - Maricopa County (031348), <laruej@mcaco.maricopa.gov>; Dennis I. Wilenchik, <admin@wb-law.com>; John D. Wilenchik, <jackw@wb-law.com>; Catherine Rauscher, <CatherineR@wb-law.com>; Mario Campos, <marioc@wb-law.com>;

Subject: FW: Crime in Progress – Report – Maricopa County Administrative Level Voter Count Fraud

December 10, 2020

Allister Adel - County Attorney
Maricopa County Attorney's Office
225 West Madison Street
Phoenix, AZ 85003

RE: URGENT COMMUNICATION - LETTER OF DEMAND - 'Email to Judge Hannah, Crime in Progress – Report – Maricopa County Administrative Level Voter Count Fraud'

Dear Ms. Adel,

I apologize for the subject matter, but most importantly, I hope you're doing well and congratulations for becoming the first woman elected as County Attorney in Maricopa County.

I believe a crime is being committed and is in progress. On November 18 at 1:28pm, I sent the attached email

and 'POLL LIST' to Judge Hannah, the Plaintiff's attorney, and your staff just two hours before oral arguments in the case of *'Arizona Republican Party v. Fontes et al, Exhibit A, FIRST DECLARATION OF SCOTT JARRETT.'* Since I was knowledgeable of the process, I realized that *Mr. Scott Jarrett, Co-Director of Maricopa County Elections, was lying to the Court.* This incident was memorialized in the form of a brief, PLAINTIFF'S REPLY RE: INJUNCTIVE RELIEF.

After reviewing the data and researching all the circumstances of what went on, I could write pages of what is compelling evidence of wrongdoing at MCTEC, however, most of it has already been formally or informally made public or has become record, so I will keep this letter brief.

The County failed to perform under A.R.S. § 16-452(A) which is a tally of ballot batches and a check against the 'POLL LIST' or what was sent to the Secretary of State. The hand counts are nice but were insufficient and a check against the machines is a waste of time, machines can count. A.R.S. § 16-452(A) will identify if a **batch was run through many times or if the data was manipulated.** When we send batches of checks to the bank, we always check the bank balance, correct? Thus far, the County has acted negligently in both the acquisition of and the administration of a newly installed election system and database. The County did so without seeking legislative advice against a system with many audit trail issues and, although feature-rich, the potential for manipulation of those features. **The legislators were not given an opportunity to fill the gaps.**

Your office has the **authority to conduct an immediate investigation** to verify the counts because there is compelling evidence that crimes were committed. If found faulty, then the County needs to rescind the ballot count of 1,915,487 and rescind its number to only include the election day votes, totaling 167,878. **Failure to take action immediately is a violation of all of Maricopa County Residents' civil rights.**

Best Regards,
Mark Ebling - Maricopa County Resident

From: Mark Ebling
Sent: Wednesday, November 18, 2020 1:28 PM
To: 'Gail.Cody@JBAZMC.Maricopa.Gov' <Gail.Cody@JBAZMC.Maricopa.Gov>
Subject: FW: Crime in Progress – Report – Maricopa County Administrative Level Voter Count Fraud

November 18, 2020

RE: Complaint to the State of Arizona Attorney General

Crime in Progress – Report – Maricopa County Administrative Level Voter Count Fraud

Maricopa County Defendants' Response to Application for Preliminary Injunction – 11/18/2020, Part 2, **Exhibit A, First Declaration of Scott Jarrett**

1 12. Every ballot cast in person has the precinct number for the voter who cast it
2 at the top of the ballot. Our tabulation machines do not read that number, and there is no
3 metadata in the ballot from which the precinct can be determined by the tabulation
4 machines. The precinct number is visible to the human eye.

If this is true then how did all **2,076,086** votes get recorded in the **Maricopa County Elections Database** by precinct, by early vote, by election day turnout, and by provisional ballot.

Attached is the Maricopa County election results published on 11/13/2020 at <https://recorder.maricopa.gov/electionresults/>.

In addition, there is evidence of **44,841 suspect votes** found in the State of Arizona Maricopa County Dominion Democracy Suite database.

As compared to the 2016 election and the number of what is known as **undervotes and overvotes** raises serious questions of suspected tampering. Where are these ballots and were they changed to the benefit of a political party other than that of what the voter intended? The voter would not know since the detail of who they voted for is not provided by the Arizona Secretary of State.

Election	2016	2020	
Turnout	1,608,875	2,089,563	
Rejected	41,041	13,477	(Actual Overvotes and Undervotes)
	2.6%	0.6%	There is no evidence in the data that this percent of rejected ballots would have decreased by 2% in 2020 versus 2016.

2. Since 2020 had a higher percentage of mail-in ballots this number needs to be adjusted up by .24% or 5015 ballots for a total of 58,318 rejects.

3. The 58,318 ballots less the actual processed amount of 13,477 **equals 44,841 missing** or ballots possibly tampered with.

Mark Ebling
State of Arizona – Resident

Reference:

Machine and Vote Count information - <https://azsos.gov/elections/voting-election/voting-equipment>.

County voting equipment list -

https://azsos.gov/sites/default/files/2020_0709_Election_Cycle_Voting_Equipment.pdf.

Reference to Voting System Examination - <https://www.sos.texas.gov/elections/forms/sysexam/oct2019-sneeringer.pdf>.

Dominion Democracy Suite Image Cast operating manual -

<https://www.sos.state.co.us/pubs/elections/VotingSystems/DVS-DemocracySuite511/documentation/2-03-ICC-FunctionalityDescription-5-11-CO.pdf>.

Dominion Democracy Suite EMS operating manual -

<https://www.sos.state.co.us/pubs/elections/VotingSystems/DVS-DemocracySuite511/documentation/2-03-EMS-FunctionalityDescription-5-11-CO.pdf>.

Norm Moore

From: Sonny Borrelli
Sent: Thursday, December 10, 2020 3:09 PM
To: Eddie Farnsworth
Subject: FW: SONNY EYES ONLY - COUNTY RFP
Attachments: Merissa Hamilton - Briefing Note 2020 Election 12.9.20.pdf; MC_190265-Solicitation Addendum 2 04-09-19.pdf; MC_190265-CONTRACT.PDF; Maricopa County Dominion document (contract).pdf

Potential for Judiciary Committee

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Merissa Hamilton
Date: 12/10/20 14:38 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: SONNY EYES ONLY - COUNTY RFP

Hello Sonny,

Attached are the Maricopa County Dominion RFP Documents. I have also attached my Briefing Note with my findings of concern. For your convenience, I have also listed the pertinent sections below:

1.2 MARICOPA COUNTY DOMINION RFP

On May 20th, 2019, the Elections Committee reported to BOS their intention to conduct an RFP for a new election tabulation system. They failed to state at this meeting that not only had they already begun the RFP in March, but they had chosen a vendor. Only final contract formalities and a vote remained.

Maricopa County records reflect no other vendors participated in the RFP, no screening documents with a pass/fail requirement was presented by Procurement, and no technical or security analysis reports were published before or after securing the contract with Dominion.

The RFP contains limited security requirements by Maricopa County and does not inquire regarding:

- Ownership of Dominion
- Location of Offices
- Location of Developers
- Location of Servers
- Redundancy
- Foreign Interference
- Subsidiaries
- Donations
- Investors

The Maricopa County contract with Dominion includes a pilot period that ended December 31st, 2019. No concluding tech reports of the pilot are publicly available for review.

1.3 ARIZONA SECRETARY OF STATE DOMINION CERTIFICATION

The AZ SOS Equipment Certification Advisory Committee conducted the only publicly available review of Dominion 5.5B. Anti-Trump, [Antifa apologist](#), Dominion executive Eric Coomer led two sales demos, instead of a formal Committee-driven technical analysis, to satisfy the State certification requirement. The Committee did not produce any examination reports of their findings. Only meeting [minutes](#) on October 29th, 2019 and January 28th, 2020 are publicly available, documenting the sales demos.

1.4 DOMINION SECURITY CONCERNS

In the AZ SOS [October 29th](#) meeting, Coomer says the login for adjudication is set-up as one login per adjudication team instead of an individual user. Maricopa County chose not to have full traceability and chain of custody by logging each adjudicator's user name on their machines during the election.

On [page](#) 31 of the RFP, Dominion insists on a requirement that they "must fully participate in and support the County's final election readiness security audit." Direct mandatory participation in a security activity is an unusual request as the industry standard is for technology companies to always be an arms-length distance for security purposes.

On the day before Early Voting began on October 6th, 2020, Maricopa County published a video called "[Vote Centers: Inside Look](#)" that displayed all of the Dominion USB ports of the voting machines were open and unsealed. Open USB ports was the top security concern causing [Texas](#) to reject Dominion's software model.

1.5 DOMINION TRANSPARENCY OPPORTUNITIES

On [pages](#) 19 and 37 of the RFP, Maricopa County states Dominion must be capable of posting all ballot images and adjudication records with markings on a public website. Dominion confirmed their ability to fulfill this request. Maricopa County never implemented a transparency website. After being sued for access to ballots and signatures, Maricopa County argued in court that they must "[limit eyes](#)" on any of these records.

On [page 35](#) of the RFP, Dominion confirms a key feature is conducting hand counts and risk-limiting-audits. At this time, Maricopa County BOS are ignoring public requests for a full hand count or additional audits to be conducted.

1.6 EAC CERTIFICATION

Per the US Election Assistance Commission, Dominion 5.5 B was certified based on the 15-year-old EAC voluntary guidelines from 2005. EAC was unable to update standards until 2015 because they lacked a sufficient quorum for four years. It is unknown why EAC did not use the 2015 standards to certify Dominion in 2019. MC BOS and AZ SOS claim this 15-year-old standard is sufficient to make 2020 the most secure election of our lifetime.

Merissa Hamilton

December 9th, 2020 – Section 1.9 and 1.10 Updated

BRIEFING: ARIZONA ELECTION 2020

PURPOSE

This briefing documents concerns and irregularities with the 2020 General Election in Arizona with a focus on Maricopa County unless otherwise stated.

1.1 MARICOPA COUNTY VOTER REGISTRATION

"So we did some, we did some fun stuff, and some fun negotiations to make this happen, brought some more stakeholders into the game, and they're the ones with the pockets. So we could do a lot."
~ Adrian Fontes, Democrat Activist Maricopa County Recorder on Negotiating Dominion

In June 2019, Maricopa County Board of Supervisors (BOS) voted to remove the election operation authority from Democrat activist, County Recorder Adrian Fontes. Fontes, quoted above, described it as "some fun negotiations"...bringing in additional stakeholders with deep pockets to make this happen. Fontes negotiated to keep the responsibility of managing voter registrations and for the BOS to purchase a lease agreement with Dominion to run the election. Fontes referred to this agreement as "doing a lot."

The AZ SOS manual only requires a name, address, date of birth, and a checkmark pledging to be over 18 years of age and a citizen to register to vote. The source of the voter registration is kept confidential, preventing audits of likely fraud by 3rd parties.

If the County Recorder's office is unable to identify the voter as a valid registration, they are compelled to register the voter anyway. They may send a letter requesting confirmation of additional information. If they cannot determine legal status, then the voter is registered as a Federal Only voter, allowing them to vote in Federal elections. Arizona has approximately 34k Federal Only voters. It is unknown at this time how many voters cast Federal Only ballots.

When a voter receives election mail for someone not living at their address, there is no legal method for them to notify the Recorder and for the Recorder to correct the records for the invalid voter information. Only the voter may update their own record.

Maricopa County did state in their Election Manual that they validate voter registration against vital records. The number of inactive voter registrations due to the vital records audit is unknown.

1.2 MARICOPA COUNTY DOMINION RFP

On May 20th, 2019, the Elections Committee reported to BOS their intention to conduct an RFP for a new election tabulation system. They failed to state at this meeting that not only had they already begun the RFP in March, but they had chosen a vendor. Only final contract formalities and a vote remained.

Maricopa County records reflect no other vendors participated in the RFP, no screening documents with a pass/fail requirement was presented by Procurement, and no technical or security analysis reports were published before or after securing the contract with Dominion.

The RFP contains limited security requirements by Maricopa County and does not inquire regarding:

- | | | |
|--------------------------|------------------------|----------------|
| • Ownership of Dominion | • Location of Servers | • Subsidiaries |
| • Location of Offices | • Redundancy | • Donations |
| • Location of Developers | • Foreign Interference | • Investors |

The Maricopa County contract with Dominion includes a [pilot period](#) that ended December 31st, 2019. No concluding tech reports of the pilot are publicly available for review.

1.3 ARIZONA SECRETARY OF STATE DOMINION CERTIFICATION

The AZ SOS Equipment Certification Advisory Committee conducted the only publicly available review of Dominion 5.5B. Anti-Trump, [Antifa apologist](#), Dominion executive Eric Coomer led two sales demos, instead of a formal Committee-driven technical analysis, to satisfy the State certification requirement. The Committee did not produce any examination reports of their findings. Only meeting [minutes](#) on October 29th, 2019 and January 28th, 2020 are publicly available, documenting the sales demos.

1.4 DOMINION SECURITY CONCERNS

In the AZ SOS [October 29th](#) meeting, Coomer says the login for adjudication is set-up as one login per adjudication team instead of an individual user. Maricopa County chose not to have full traceability and chain of custody by logging each adjudicator's user name on their machines during the election.

On [page](#) 31 of the RFP, Dominion insists on a requirement that they "must fully participate in and support the County's final election readiness security audit." Direct mandatory participation in a security activity is an unusual request as the industry standard is for technology companies to always be an arms-length distance for security purposes.

On the day before Early Voting began on October 6th, 2020, Maricopa County published a video called "[Vote Centers: Inside Look](#)" that displayed all of the Dominion USB ports of the voting machines were open and unsealed. Open USB ports was the top security concern causing [Texas](#) to reject Dominion's software model.

1.5 DOMINION TRANSPARENCY OPPORTUNITIES

On [pages](#) 19 and 37 of the RFP, Maricopa County states Dominion must be capable of posting all ballot images and adjudication records with markings on a public website. Dominion confirmed their ability to fulfill this request. Maricopa County never implemented a transparency website. After being sued for access to ballots and signatures, Maricopa County argued in court that they must "[limit eyes](#)" on any of these records.

On [page 35](#) of the RFP, Dominion confirms a key feature is conducting hand counts and risk-limiting-audits. At this time, Maricopa County BOS are ignoring public requests for a full hand count or additional audits to be conducted.

1.6 EAC CERTIFICATION

Per the US Election Assistance Commission, Dominion 5.5 B was certified based on the 15-year-old EAC voluntary guidelines from 2005. EAC was unable to update standards until 2015 because they lacked a sufficient quorum for four years. It is unknown why EAC did not use the 2015 standards to certify Dominion in 2019. MC BOS and AZ SOS claim this 15-year-old standard is sufficient to make 2020 the most secure election of our lifetime.

1.7 MARICOPA COUNTY HAND COUNT

Maricopa County counted 2,917 election day ballots, which is less than the 2% statutory requirement. In comparison, 2% of 167,878 election day ballots equates to 3,358 ballots.

A statistically significant hand count with 99% confidence and 1% margin of error of Election Day Ballots equates to 15,141 ballots. The current hand count conducted by Maricopa County is not sufficient and only ceremonial at best.

1.8 ANALYSIS OF HIGH BIDEN/KELLY MARICOPA COUNTY PRECINCTS

There are only 127 precincts identified as 70%+ Biden/Kelly.

1.9 DECEASED VOTERS IN ARIZONA ANALYSIS

In mid-November 2020, over 129 people assisted in a preliminary audit using data supplied by the GOP Data Center to identify if there were ballots cast by deceased voters in the General Election. [Results](#) were submitted to the Arizona Attorney General's Election Integrity Unit (Intake Number: EIU-2020-29902-2316). The team researched registered voters against a highly regarded national database of persons, recommended by Forbes as a top comprehensive person search application. Three rounds of audits were conducted on alleged deceased voters that cast a ballot. When

available, the audit team cross-checked for obituary listings. Since the Maricopa County website would not accept most State Voter ID numbers as valid, it is unknown how many ballot signatures were accepted.

The sample size is statistically significant at a confidence level of 98% with a 1.74% margin of error. The results of the audit are as follows: 3,961 voter records aged 90+ reviewed | 405 (10%) records identified as possible deceased, sent a ballot and 356 ballots not cast | Of the 405 deceased records, 43 records (10% of deceased voters), possible deceased voters with ballots cast which includes 21 confirmed as likely deceased (15 in Maricopa County) , 12 possible deceased with more research needed (11 in MC) , and 10 deceased after casting a ballot.

With 10% of voter records in scope identified as alleged deceased & receiving a ballot, and 1% returning a ballot, there is a statistical possibility that the Presidential election results are not valid.

If the percentages of deceased voters held across registered voters age 79+ (or 200k voters), these illegally seeded and returned ballots are capable of overturning the results of the Presidential election in Arizona.

1.10 ANALYSIS OF TRUMP VS BIDEN DOWN BALLOT PRECINCTS

The analysis compares the Presidential & US Senate races to Congressional, State Senate, and Board of Supervisor races at the precinct level in Maricopa County. There is not a single precinct where Democrats won all down-ballot races but lost the Presidential race. The vote difference combined in all 15 Precincts referenced totals 997 with Biden receiving 25,061 (49.7%) votes and Trump receiving 24,064 (47.8%) votes. The results are as follows:

- In two precincts Biden and Trump tied in votes with Republicans winning down-ballot races except US Senate
 - LAYTON LAKES (253 VOTES) | VARNEY PARK (1650 VOTES)
- There are three precincts where Republicans won all down-ballot races in scope including US Senate, but Trump allegedly lost the Presidential race
 - 0036 AVIANO | 0193 DOBSON PARK | 0571 SAN VICTOR
- There are ten precincts where Republicans won all down-ballot races in scope but the US Senate and Presidential races
 - 0122 COLONIA | 0127 COMPADRE | 0133 COPPERWOOD | 0356 LANTANA CANYON | 0357 LAREDO | 0457 OLD WEST | 0508 PINON | 0538 RIO PASEO | 0580 SCOTTSDALE | 0584 SENTRY
- Voter turnout percentages in these precincts are unusually high:
 - The average swing voter turnout in Maricopa County is 65%, while the 15 sample precincts experienced swing voter turnout average 69%, with the highest precinct at 83%.
 - The average turnout percentage for O/4 voters is 65%, and the average newly registered voter turnout is 71%

September Group followed up with a voter poll conducted on December 3rd and 4th with 1,926 calls made and 72 surveys completed.

- 33.3% of respondents identified as voting for Biden versus 65% identified as voting for Trump, with 1.7% responding as voting for another candidate

CONCLUSION

With 500k new voter [registrations](#) potentially seeding illegal ballots, admittance by [Sen Quezada](#) of ballot harvesting efforts occurring in Maricopa County in past elections with a promise to continue in 2020, Dominion security concerns, and analysis showing frequent voter turnout anomalies not matching poll responses, there must be a full audit of the Arizona 2020 General Election with a focus on invalid voter registrations and ballot harvesting in unusually high voter turnout for O/4 and new voter registrations precincts.

PENDING INVESTIGATIONS AND REVIEW

Public records requests to identify if COVID19 federal funds were funneled through organizations that may have participated in fraudulent voter registration or ballot harvesting operations are pending. Legislation is needed in 2021 to correct the identified opportunities for fraud.

PENDING FUNDING

Further work related to 1.9 and 1.10 require additional funding to identify the required illegal votes to overturn the Arizona Presidential Electors.

Norm Moore

From: Sonny Borrelli
Sent: Thursday, December 10, 2020 3:08 PM
To: Michelle Ugenti-Rita
Subject: FW: SONNY EYES ONLY - COUNTY RFP
Attachments: Merissa Hamilton - Briefing Note 2020 Election 12.9.20.pdf; MC_190265-Solicitation Addendum 2 04-09-19.pdf; MC_190265-CONTRACT.PDF; Maricopa County Dominion document (contract).pdf

FYI. Analyze, potentially for Jud

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Merissa Hamilton <merissa@merissahamilton.com>
Date: 12/10/20 14:38 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: SONNY EYES ONLY - COUNTY RFP

Hello Sonny,

Attached are the Maricopa County Dominion RFP Documents. I have also attached my Briefing Note with my findings of concern. For your convenience, I have also listed the pertinent sections below:

1.2 MARICOPA COUNTY DOMINION RFP

On May 20th, 2019, the Elections Committee reported to BOS their intention to conduct an RFP for a new election tabulation system. They failed to state at this meeting that not only had they already begun the RFP in March, but they had chosen a vendor. Only final contract formalities and a vote remained.

Maricopa County records reflect no other vendors participated in the RFP, no screening documents with a pass/fail requirement was presented by Procurement, and no technical or security analysis reports were published before or after securing the contract with Dominion.

The RFP contains limited security requirements by Maricopa County and does not inquire regarding:

- Ownership of Dominion
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On [page 35](#) of the RFP, Dominion confirms a key feature is conducting hand counts and risk-limiting-audits. At this time, Maricopa County BOS are ignoring public requests for a full hand count or additional audits to be conducted.

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Merissa Hamilton

Norm Moore

From: Sonny Borrelli
Sent: Wednesday, December 9, 2020 9:49 AM
To: Yale Wishnick
Subject: RE: AZ GOP Leg is Democrat Best Friend

We are ready for battle. MASSIVE pressure needs to be put on the Maricopa County Supervisors to allow an audit of the Dominion system

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Yale Wishnick
Date: 12/9/20 08:40 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: Re: AZ GOP Leg is Democrat Best Friend

I will certainly honor your request. Do you have any other suggestions for how we can turn your colleagues around?

On Wed, Dec 9, 2020 at 8:19 AM Sonny Borrelli <sborrelli@azleg.gov> wrote:

Don't email me. I have been fighting for an Independent Audit of the Dominion System and Smartmatic software, that are in the control of by the Maricopa County Supervisors.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Yale Wishnick
Date: 12/8/20 23:46 (GMT-07:00)
To:
Subject: AZ GOP Leg is Democrat Best Friend

Hello Patriots

Our next ZOOM Organizing Meeting is Tuesday, Dec. 15th at 6:30 pm Arizona Time.

The purpose of the meeting is to review the Case Against Democrat Election Fraud.

We will discuss short and long-term strategic plans.

We will never give up!

Most importantly, plan for January 20th Demonstrations (in your communities) in Support of President Trump.

We will discuss details during the Dec. 15th ZOOM call.

Make www.stand-up4America.com your online community to educate, organize, and mobilize for voter election integrity.

Contact Patriots in all 50 States. Have them register to be part of the "Republican Party Alliance" at www.Stand-Up4America.com

On January 20th, Target local media. Plan a demonstration in front of local media with speakers and information picketing.

Target local print media or local ABC, CBS, or NBC affiliates.

COMING SOON: "Republican Party Alliance" Directors for each state --- Recruit Patriots in other States Today.

ACT NOW IN ARIZONA

Demand the AZ GOP Legislature support President Trump Electors

All evidence shows Biden received thousands of illegal ballots.

Arizona Republicans will not forget who voted for and who voted against voter integrity.

Governor Ducey 602-542-4331, <https://azgovernor.gov/engage/form/contact-governor-ducey>

1. 1. Senate President Karen Fann: (602) 926-5874, www.azleg.gov/emailazleg/?legislatorId=1917
2. Sonny Borrelli, LD5, Senate Maj Whip, 602-926-5051, www.azleg.gov/emailazleg/?legislatorId=1921
3. Rick Gray, LD21, Your Senate Maj Leader, 602-926-5413, <https://www.azleg.gov/emailazleg/?legislatorId=1937>
4. Rusty Bowers, Speaker of the House, (602) 926-3128, <https://www.azleg.gov/emailazleg/?legislatorId=1860>
5. Becky Nutt, LD14, Your Republican Maj Whip: (602) 926-4852, <https://www.azleg.gov/emailazleg/?legislatorId=1880>
6. Warren Peterson, LD12, Your Republican Maj Leader, (602) 926-4136, <https://www.azleg.gov/emailazleg/?legislatorId=1914>

Many thanks

Yale Wishnick

Norm Moore

From: Sonny Borrelli
Sent: Tuesday, December 8, 2020 8:21 PM
To: Jaci Hamill
Subject: RE: BREAKING EXCLUSIVE: Michigan Attorney Gives Behind the Scenes Update on the IT Inspection of the Antrim County Dominion Machines

Miss Jaci,

Please call me. It's easier to explain.

Sonny

From: Jaci Hamill
Sent: Tuesday, December 8, 2020 7:09 PM
To: Sonny Borrelli <sborrelli@azleg.gov>
Cc: Jaci Hamill
Subject: BREAKING EXCLUSIVE: Michigan Attorney Gives Behind the Scenes Update on the IT Inspection of the Antrim County Dominion Machines

Hi Sonny,
After reading this article it dawned on me that all we hear about is votes for President Trump but what about McSally and the marijuana bill? Is this also part of the lawsuit?
Thank you,
Jaci Hamill

<https://www.thegatewaypundit.com/2020/12/breaking-exclusive-michigan-attorney-gives-behind-scenes-update-inspection-antrim-county-dominion-machines/>

In God We Trust and God Bless America

Jesus said: Every Kingdom divided against itself is brought to desolation; and every city" or house divided against itself shall not stand."

"It's amazing what can be accomplished when no one cares who gets the credit" by Ronald Reagan

Norm Moore

From: Sonny Borrelli
Sent: Monday, December 7, 2020 7:57 AM
To:
Subject: RE: Election 2020: PERCEPTION IS REALITY

I agree with you 100%. I'm ready to work.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From:
Date: 12/7/20 07:50 (GMT-07:00)
To: John Allen <jallen@azleg.gov>, Nancy Barto <NBarto@azleg.gov>, Leo Biasiucci <LBiasiucci@azleg.gov>, Walter Blackman <WBlackman@azleg.gov>, Shawna Bolick <SBolick@azleg.gov>, Russell Bowers <RBowers@azleg.gov>, Noel Campbell <NCampbell@azleg.gov>, Frank Carroll <FCarroll@azleg.gov>, Regina Cobb <RCobb@azleg.gov>, David Cook <dcook@azleg.gov>, Tim Dunn <TDunn@azleg.gov>, John Fillmore <JFillmore@azleg.gov>, Mark Finchem <MFinchem@azleg.gov>, Travis Grantham <TGrantham@azleg.gov>, Anthony Kern <AKern@azleg.gov>, Jay Lawrence <JLawrence@azleg.gov>, Becky Nutt <bnutt@azleg.gov>, Kevin Payne <kpayne@azleg.gov>, Warren Petersen <wpetersen@azleg.gov>, Steve Pierce <SPierce@azleg.gov>, Tony Rivero <TRivero@azleg.gov>, Bret Roberts <BRoberts@azleg.gov>, "Thomas T.J. Shope" <tshope@azleg.gov>, Bob Thorpe <bthorpe@azleg.gov>, Ben Toma <btoma@azleg.gov>, Kelly Townsend <ktownsend@azleg.gov>, Michelle Udall <mudall@azleg.gov>, Sylvia Allen <SAllen@azleg.gov>, Sonny Borrelli <sborrelli@azleg.gov>, Paul Boyer <PBoyer@azleg.gov>, Kate Brophy McGee <KBrophyMcGee@azleg.gov>, Heather Carter <HCarter@azleg.gov>, Karen Fann <KFann@azleg.gov>, David Farnsworth <DFarnsworth@azleg.gov>, David Gowan <dgowan@azleg.gov>, Rick Gray <RGray@azleg.gov>, Sine Kerr <SKerr@azleg.gov>, Vince Leach <VLeach@azleg.gov>, David Livingston <dlivingston@azleg.gov>, "J.D. Mesnard" <JMesnard@azleg.gov>, Tyler Pace <TPace@azleg.gov>, Frank Pratt <FPratt@azleg.gov>, Michelle Ugenti-Rita <mugenti-rita@azleg.gov>, Eddie Farnsworth <EFarnsworth@azleg.gov>, Lela Alston <LAlston@azleg.gov>, John Kavanagh <JKavanagh@azleg.gov>, Gail Griffin <GGriffin@azleg.gov>, jweninger@azlag.gov
Subject: Re: Election 2020: PERCEPTION IS REALITY

So now the Legislature is shut down because somebody MIGHT have been exposed to an illness that has a recovery rate approaching 99%?

Just what do you all think the PERCEPTION of that move will be in the minds of the good people of Arizona?

I have to believe that the people who pay your salaries aren't interested in the Legislature not taking action on the most important issue currently confronting our Nation just because a couple of buildings are closed.

As I'm sure you are all aware, there's this new thing in the age of covid called working remotely. If that's "unconstitutional" or "against the rules" get the place hosed down with 3% hydrogen peroxide, bravely don your masks like the rest of us do and GET BACK TO WORK!

It's what you're being paid to do.....

Thank You

DLM

Sent from my iPhone

> On Dec 6, 2020, at 6:32 PM,
>
> To all Republicans serving in the Arizona Legislature,
>
> Allow me to start by saying that the phrase "Perception is Reality" has become a rote maxim in politics.
>
> As your besieged phone lines and overflowing in boxes should suggest to you, an overwhelming number of Arizonans have a legitimate PERCEPTION that the results of the 2020 election in Arizona are not to be trusted.
>
> "Procedural" excuses and dismissing earnest testimony out of hand will not satisfy an avalanche of Republican and Independent voters who have, up until now, been happy to keep you in office.
>
> That said, I firmly believe that failure to perform an independent forensic audit of the Dominion machines that have raised concerns here and elsewhere while concurrently doing a signature audit could very well result in a harsh REALITY for many of you in future election cycles.
>
> An angry electorate needs to have it's grievances addressed and nothing short of "Warp Speed" will do. Running out the clock will not get anyone off the hook.
>
> The ball is in your court.
>
> Now that I've run out of metaphors, I urge each and every one of you to honor your solemn pledges and do the people's work.
>
> Who amongst you will take the lead?
>
> Thank You,
>
> David L. Maurer
>
>
>
>
>
>
>
>
>
>
> Sent from my iPhone

Norm Moore

From: Sonny Borrelli
Sent: Monday, December 7, 2020 7:31 AM
To: Michelle Ugenti-Rita
Subject: FW: Special Session

One of yours

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Tayler Perez
Date: 12/7/20 07:22 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: Special Session

Hi, my name is Tayler Perez, I live in Scottsdale I'm upset with the process. We need confidence in our elections. The fact that We The People gave you a Republican majority in the state house, the fact that courts can't move fast enough, and the fact that both sides are divided means you should issue a press release calling for a special legislative session to address the following issues:

- Oversight of the election
- Oversight of certification
- State legislatures choosing the electors

"THE ELECTION THAT IS CLEAR IS THE ONE GIVING YOU A MAJORITY INSIDE THE STATE HOUSE."

If you're not willing to issue a press release within the next 48 hours that you support a call for a special session, so that you can have oversight over these things, then I'm not voting for you or any other republican again.

Call for a special session RIGHT NOW.

Tayler Alexander-Perez

Norm Moore

From: Phyllis Heivilin
Sent: Monday, December 14, 2020 2:53 PM
To: Sonny Borrelli
Subject: Martin Lynch says no one is looking at the Dominion Smartmatic voting machine and wants you to do that

Hi Senator Borrelli,

Martin Lynch, , he's been watching you in Jud all morning/day – big stand out thing is Dominion Smartmatic voting machine – there's no activity to audit those machines and that's where the big numbers of votes can be transferred at the push of a button, and no one is looking at it. He's urging you to start jumping up and down because he thinks you are the man for the job.

FYI,
Phyllis

Phyllis Heivilin
Executive Assistant to
SENATOR SONNY BORRELLI
Senate Majority Whip
Legislative District 5
sborrelli@azleg.gov
602-926-5051

Norm Moore

From: Sonny Borrelli
Sent: Friday, December 11, 2020 2:19 PM
To: Phyllis Heivilin
Subject: RE: TOUR OF COUNTY ELECTIONS PROCESS - PLEASE REPLY WITH AVAILABILITY

I'm not interested in their Dog and Pony show. If they want to show us something. Allow a forensic audit of their Dominion system and Smartmatic software.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Phyllis Heivilin <PHeivilin@azleg.gov>
Date: 12/11/20 14:17 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: FW: TOUR OF COUNTY ELECTIONS PROCESS - PLEASE REPLY WITH AVAILABILITY

Hi Senator Borrelli,

Are you interested in this Tour: County Elections Process... They cancelled the original one and are trying to reschedule the first week in January.

Thanks,
Phyllis

From: Sandy Kelley <SKelley@azleg.gov>
Sent: Friday, December 11, 2020 2:11 PM
To: Jake Hoffman <contact@jakehoffman.com>; Judy Burges <burgesjudy@gmail.com>; Frank Carroll <FCarroll@azleg.gov>; John Fillmore <JFillmore@azleg.gov>; Kevin Payne <kpayne@azleg.gov>; Jeff Weninger <JWeninger@azleg.gov>; Athena Salman <asalman@azleg.gov>; Kelli Butler <kbutler@azleg.gov>; Jennifer Jermaine <JJermaine@azleg.gov>; Jennifer Pawlik <JPawlik@azleg.gov>; Stephanie Stahl Hamilton <SStahlHamilton@azleg.gov>; Raquel Terán <RTeran@azleg.gov>; Michelle Ugenti-Rita <mugenti-rita@azleg.gov>; Kelly Townsend <ktownsend@azleg.gov>; Sonny Borrelli <sborrelli@azleg.gov>; J.D. Mesnard <JMesnard@azleg.gov>; Warren Petersen <wpetersen@azleg.gov>; Juan Mendez <jmendez@azleg.gov>; Martin Quezada <MQuezada@azleg.gov>; Jamescita Peshlakai <jpeshlakai@azleg.gov>
Cc: Karin Smith <ksmith@azleg.gov>; Meg Reilly <mreilly@azleg.gov>; Susan Nelson <SNelson@azleg.gov>; Nicole Soliere <nsoliere@azleg.gov>; Amanda Strickland <astrickland@azleg.gov>; Iris McMahon <imcmahon@azleg.gov>; Sonia Ramirez <SRamirez@azleg.gov>; Janice Ribordy <JRibordy@azleg.gov>; Kathy Dominguez <KDominguez@azleg.gov>; Kathie Clark <kclark@azleg.gov>; Lynn Snow <LSnow@azleg.gov>; KayRee Kubat <KKubat@azleg.gov>; Phyllis Heivilin <PHeivilin@azleg.gov>; Marsha Hood <mhood@azleg.gov>; Heather Covert <HCovert@azleg.gov>; Robert Nolan <RNolan@azleg.gov>; Deydrek Scott <DScott@azleg.gov>; Linsey Goodwin <LGoodwin@azleg.gov>; Brenden Foland <BFoland@azleg.gov>; Grant Hanna <GHanna@azleg.gov>; John Kavanagh <JKavanagh@azleg.gov>
Subject: TOUR OF COUNTY ELECTIONS PROCESS - PLEASE REPLY WITH AVAILABILITY

Members/Assistants:

THIS REQUEST IS FOR THE GOVERNMENT/ELECTION COMMITTEES OF THE HOUSE AND SENATE FOR 2021

Representative Kavanagh has asked me to set up a tour with County Elections the week of January 4th. The tour will include a simulation of an actual polling place as well as how they tabulate, verify signatures, etc.

The County Elections office is available for a tour on **Tuesday, January 5th, Wednesday, January 6th, or Friday, January 8th**. Please send me your availability on these days as soon as possible.

Thank you,

Sandy Kelley
Administrative Assistant to
Representative John Kavanagh
Legislative District 23
602-926-5515

Norm Moore

From: Phyllis Heivilin
Sent: Wednesday, December 9, 2020 6:07 PM
To: Sonny Borrelli
Subject: John Paulson, "constituent" but will be publishing down the road what he can find out, rightside media

John Paulson

What are you doing and actively pursuing to support Trump?
We don't know if you're in bed with Ducey
What are you doing, if anything, about a Special Session?
Are you fighting for Trump?
They are going to publish this and your silence makes you look guilty.
You had Giuliani in there – you obviously knew something was going on
We want transparency – we don't know if you're taking bribes from Dominion

I asked who he was with if he was going to "publish this"

He chuckled and he would not tell me and he said as much, but that they were a publication on the right side media and this story would BE in the Arizona Republic

I said, you want all this information from me, but you won't say who you'll be publishing for. How do I know if you're not the opposition just trying to get information. Which I don't have, by the way.

Senator Borrelli and others are working on this and said to stand by.

He said things were going to be published, not right now, and made it *sound* like if they didn't get their answers they would publish what they could deduce. But, they would only publish the truth. I said you brought up being bribed by Dominion and that Senator Borrelli's silence makes him look guilty – how can that be truth – because you're not being told specifically what is going on, you can come to these conclusions?

He said, we can publish anything we want to and I said, yes, you can.

He would like you to call him and make some things transparent or, at least, have me give you his message.

I don't know who he is, but when I Googled the number he gave me, I got this

I'm sorry if I said too much.

Phyllis

Norm Moore

From: Phyllis Heivilin
Sent: Thursday, December 3, 2020 2:50 PM
To: Sonny Borrelli
Subject: FW: Senator Borrelli's office

Hi Senator Borrelli,

I just thought to pass these videos on to you, I believe they're from the hearing on Monday, but didn't know if you had any videos of any of that. This caller from the Phoenix area originally called to plead that you do something to correct this whole mess and I told him you are the fiercest worker on this issue. He was very pleased to hear that and sent these.

He also told me that NTD was originated in China for/by freedom advocates. If you would like to chat with him, He requested a chat with you for a few minutes. Fyi He mentioned he watched most of the hearing.
Phyllis

From: mark bons
Sent: Thursday, December 03, 2020 1:17 PM
To: Phyllis Heivilin <PHeivilin@azleg.gov>
Subject: Re: Senator Borrelli's office

This is Bobby Piton, the mathematician's testimony. He is very critical of the 3 that signed off on certifying the electoral votes for Biden.

['Biggest fraud' in US history—up to 300,000 fake people voted in Arizona election: expert | NTD](#)



'Biggest fraud' in US history—up to 300,000 fake people voted in Arizona...

Ret Army Col. Phil Waldron(ren) testimony of Dominion electronically represented ballots from Arizona being sent to Frankfurt

[Colonel Phil Waldron Witnessed Dominion Communicating with Frankfurt on Election Day In Arizona](#)



**Colonel Phil Waldron Witnessed Dominion
Communicating with Frankfurt on ...**

Col. Waldron(ren)'s testimony on 35,000 Pima county votes being flipped from republican to democrat, with data evidence.

●#LIVE: Arizona State Legislature Holds Public Hearing on 2020 Election



●#LIVE: Arizona State Legislature Holds Public
Hearing on 2020 Election

Have a great day,
Mark Bons

On Wednesday, December 2, 2020, 10:47:32 AM MST, Phyllis Heivilin <pheivilin@azleg.gov> wrote:

Hello,

First, I should have asked you how I spell your name and gotten your last name, I apologize I did not do that. I appreciate all the information you shared with me and enjoyed our visit very much. Senator Borrelli's email is below and now you have my email in your inbox to have handy should you want to contact either of us. If you email Senator Borrelli,

you can cc me, if you like and I will know you've sent an email to him and be able to follow up with him, or you can email me and I will print it out for Senator Borrelli, give him a heads up on your email and follow up with him.

Thank you for all *your* help,

Phyllis

Phyllis Heivilin

Executive Assistant to

Senator Sonny Borrelli

Senate Majority Whip

Legislative District 5

sborrelli@azleg.gov

602-926-5051

Norm Moore

From: Phyllis Heivilin
Sent: Wednesday, December 2, 2020 12:06 PM
To: Sonny Borrelli
Subject: remarks from another New Yorker, also Italian :)

Congratulations on the "Quote of the Day!!" in the YS. 😊

Calls have been pretty much non-stop this morning (and for the last week/weekend) and one guy spoke so quickly and got off the phone just as quickly, but wanted me to pass on to you he loved what your interpretation of the FBI was "Forever Bothering Italians" ??? and he wanted you to know about two more: Famous But Incompetent and F*****g Bad Investigators (although he softened it for me 😊 he said Freaking.) 😊😊 LMAO!!

SO MANY calls thanking you for Monday and all your efforts and praying for you to stay strong. So many calls from uninformed folks saying it's your duty to call a special session and to not certify the votes until the Dominion machines have been forensically investigated, and in general *do something* about this fraud. I have been telling people you are fiercely working towards doing just that and getting to the truth. Is there something better I can mention to them? 😊

Thanks,
Phyllis

Norm Moore

From: Sonny Borrelli
Sent: Tuesday, November 17, 2020 9:50 AM
To: Phyllis Heivilin
Subject: FW: Election Concerns

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Adrian Luth <ALuth@azleg.gov>
Date: 11/14/20 17:35 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: Election Concerns

Thank you for contacting my office regarding the election outcome and the integrity of the voting process. We have received many inquiries and will endeavor to make every effort to ensure that the election results were properly and legally conducted. To address the requests made for legislative action I hope the following information is helpful.

Please forgive this mass email response. I have received many hundreds of emails and I would like to respond to each of you as quickly as possible. I will try to keep you all abreast of updates and changes thru various media forms.

-Hand count: Maricopa County should consider increasing the percentage of audited ballots from two to five percent, which may alleviate concerns about the validity and integrity of the vote tabulation process. The Board of Supervisors will meet to discuss a further audit beyond the already completed hand count. Representatives of the county Republican, Libertarian and Democratic parties participated in the audit. That hand count result showed a 100% match with the tally of the Maricopa County voting machines.

-Audit of vendor: the Legislature can convene a special committee that utilizes its investigatory powers to do a forensic audit by an independent expert to address issues related to the accuracy of the voting machines.

-Presidential Electors: the eleven electors were selected by a vote of the people on November 3, 2020 as part of the vote for President of the United States. The Legislature cannot retroactively modify the current statutes on the selection of presidential electors. Additionally, the Legislature does not have the authority to prevent the Arizona Secretary of State from certifying the canvass.

-Legal Remedies: Lawsuits have been filed by the Trump campaign and another is expected next week. Furthermore, the Arizona State GOP has filed suit and we anticipate a court ruling very soon.

In addition, moving forward, a comprehensive overview of our elections proceedings is crucial to make any necessary reforms in the hopes of restoring public confidence in the elections system. We sincerely understand the concerns raised and share in your frustration. The election results in Arizona and other battleground states have created a collective pursuit and call to action to ensure that all votes are legally counted. The results of court proceedings and other administrative remedies will most certainly impact the overall outcome of the presidential election. We are

Norm Moore

From: Sonny Borrelli
Sent: Sunday, November 29, 2020 8:48 AM
To: Jordan Schroeder
Subject: RE: Hold Fraud AND ATTEND Hearings, Throw out the Fraudulent Results and Certification, Send Trump Electors or Resign

It will be broadcasted live, online thru OANN.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Jordan Schroeder
Date: 11/29/20 08:45 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: Re: Hold Fraud AND ATTEND Hearings, Throw out the Fraudulent Results and Certification, Send Trump Electors or Resign

So it will not be video broadcasted as the PA legislative hearing in Gettysburg?

On Sun, Nov 29, 2020 at 10:26 AM Sonny Borrelli <sborrelli@azleg.gov> wrote:

Names of the attendees were not released due Operational Security and to protect their family members. The information being presented, will be made available to the Senate and House members.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Jordan Schroeder
Date: 11/29/20 08:22 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: Re: Hold Fraud AND ATTEND Hearings, Throw out the Fraudulent Results and Certification, Send Trump Electors or Resign

I apologize. Are Sylvia Allen and Karen Fann helping to orchestrate this? I'd like to issue a correction in the email chain and publicly apologize for calling anyone out that was incorrect. However the message still stands. This cheating can not stand. This should be disputed. There is too much evidence showing the scandalous nature despite the media's attempt to brainwash the sheep by saying "There is not evidence," "The Trump team alleged without evidence..." again and again.

Arizona and the country are watching, listening, and praying for you all to have courage and do do the right thing-throw out the fraudulent votes and send Trump electors!

There are more people with you than against you! Don't listen to the Democrat media!

On Sun, Nov 29, 2020, 12:30 AM Sonny Borrelli <sborrelli@azleg.gov> wrote:

What you are hearing is a complete lie.

I am attending and also one of the organizers.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Jordan Schroeder <

Date: 11/28/20 12:58 (GMT-07:00)

To: Sylvia Allen <SAllen@azleg.gov>, Sonny Borrelli <sborrelli@azleg.gov>, Karen Fann <KFann@azleg.gov>

Cc: John Allen <jallen@azleg.gov>, Nancy Barto <NBarto@azleg.gov>, Leo Biasiucci <LBiasiucci@azleg.gov>, Walter Blackman <WBlackman@azleg.gov>, Shawwna Bolick <SBolick@azleg.gov>, Russell Bowers <RBowers@azleg.gov>, Noel Campbell <NCampbell@azleg.gov>, Frank Carroll <FCarroll@azleg.gov>, Regina Cobb <RCobb@azleg.gov>, David Cook <dcook@azleg.gov>, Tim Dunn <TDunn@azleg.gov>, John Fillmore <JFillmore@azleg.gov>, Mark Finchem <MFinchem@azleg.gov>, Travis Grantham <TGrantham@azleg.gov>, Gail Griffin <GGriffin@azleg.gov>, John Kavanagh <JKavanagh@azleg.gov>, Anthony Kern <AKern@azleg.gov>, Jay Lawrence <JLawrence@azleg.gov>, Becky Nutt <bnutt@azleg.gov>, Joanne Osborne <JOsborne@azleg.gov>, Kevin Payne <kpayne@azleg.gov>, Warren Petersen <wpetersen@azleg.gov>, Steve Pierce <SPierce@azleg.gov>, Tony Rivero <TRivero@azleg.gov>, Bret Roberts <BRoberts@azleg.gov>, "Thomas T.J. Shope" <tshope@azleg.gov>, Bob Thorpe <bthorpe@azleg.gov>, Ben Toma <btoma@azleg.gov>, Kelly Townsend <ktownsend@azleg.gov>, Michelle Udall <mudall@azleg.gov>, Jeff Weninger <JWeninger@azleg.gov>, Paul Boyer <PBoyer@azleg.gov>, Kate Brophy McGee <KBrophyMcGee@azleg.gov>, Heather Carter <HCarter@azleg.gov>, David Farnsworth <DFarnsworth@azleg.gov>, Eddie Farnsworth <EFarnsworth@azleg.gov>, David Gowan <dgowan@azleg.gov>, Rick Gray <RGray@azleg.gov>, Sine Kerr <SKerr@azleg.gov>, Vince Leach <VLeach@azleg.gov>, David Livingston <dlivingston@azleg.gov>, "J.D. Mesnard" <JMesnard@azleg.gov>, Tyler Pace <TPace@azleg.gov>, Frank Pratt <FPratt@azleg.gov>, Michelle Ugenti-Rita <mugenti-rita@azleg.gov>

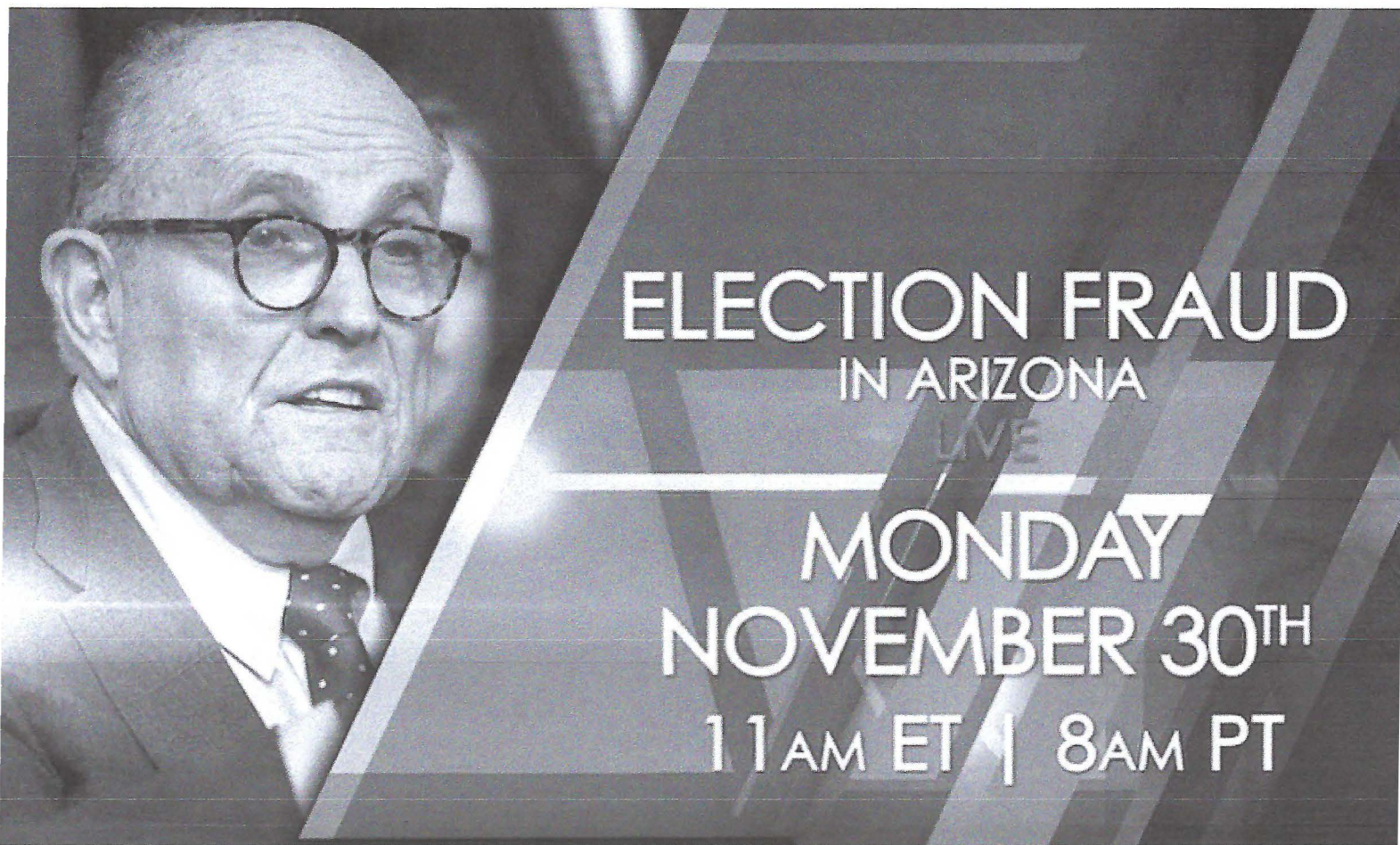
Subject: Hold Fraud AND ATTEND Hearings, Throw out the Fraudulent Results and Certification, Send Trump Electors or Resign

Sylvia, Sonny, and Karen,

Attend the fraud hearings. If you don't you might as well resign now. You won't win again- unless you've paid some to Dominion for a 2-3% voting overage. I don't know if that will be enough though. Your names are all over the internet right now. You're been revealed as backstabbing never-Trumper RINOs. The republican party is now Trump's whether you like it or not. The populist movement has taken over full force and your only hope of re-election is through Dominion cheating. Will it be enough?

You can redeem yourselves. Attend the hearings and vote to throw out the fraudulent results. Count the votes cast by the constitution and law only. **GROW A PAIR!** The democrats would have already decided to use their legislative powers, and would have already said they're sending their electors.

You have the power to do this. You have the evidence to justify it, and the Trump team is going to put that evidence out for you to consider this upcoming week. We're watching to see if you're representing us, and the nation is watching too.



 See the results and other info about the 2020 US Election. 

 Liked by **presgresh** and **6,527 others**

one_america_news_ Tune in to #OANN for LIVE coverage as the President's attorneys reveal more widespread vote manipulation, abuse and fraud in Arizona.

Monday November 30th at 11 a.m. ET / 8 a.m. PT.

Norm Moore

From: Sonny Borrelli
Sent: Sunday, November 29, 2020 8:31 AM
To:
Subject: RE: Don't be a Traitor

LOL. I am attending and one of the organizers. Thanks for your kind and cheerful comments.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From:
Date: 11/29/20 01:07 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: Don't be a Traitor

Hey Sonny get your sorry ass to rudy giulianis hearing on voter fraud, if you don't We the People who you work for will fire you asap. DO YOUR FREAKING JOB

Sent from ProtonMail mobile

Norm Moore

From: Sonny Borrelli
Sent: Saturday, November 28, 2020 10:41 PM
To:
Subject: RE: Is this true?

Not true. I am attending. Sen Fann doesn't need to when the Senate Whip is attending. And that's me.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From:
Date: 11/28/20 11:36 (GMT-07:00)
To: Karen Fann <KFann@azleg.gov>, Sonny Borrelli <sborrelli@azleg.gov>, Sylvia Allen <SAllen@azleg.gov>
Subject: Is this true?

Is this true?
These AZ State Senators REFUSE 2 attend @RudyGiuliani
& @JennaEllisEsq's Hearing!

Karen Fann
Sonny Borrelli
Sylvia Allen

If so, you should be ashamed of yourself. The citizens of this country are fighting for free and fair elections. What are you doing?

Norm Moore

From: Sonny Borrelli
Sent: Saturday, November 28, 2020 10:36 PM
To: Rae
Subject: RE: A Fair Election

I am attending and one of the organizers.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Rae
Date: 11/28/20 12:08 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: A Fair Election

Dear Senator Borrelli,

I am one of your constituents in Mohave County, AZ. I respectfully request your presence at Monday's Phoenix meeting with Rudy Giuliani and Jenna Ellis where they will address malfeasance in our national election. We must get to the bottom of the issues to ensure free and fair elections now and in the future.

I thank you for your time and trust you will do the "right thing" as the people of the state of Arizona and the eyes of the nation are upon you.

Warmest regards,

Rainelle C. McAdoo

Norm Moore

From: Sonny Borrelli
Sent: Saturday, November 28, 2020 10:22 PM
To: Mandi owen
Subject: RE:

I am attending

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Mandi owen
Date: 11/28/20 13:39 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject:

Senator Borrelli,

Will you be attending the hearing that Rudi Giuliani and Jenna Ellis are hosting in Arizona on Monday? You need to hear the evidence. If you truly believe it is an American's democratic right to vote, then you need to stop this steal and protect all future elections. It is your duty to speak for the people of Arizona and the people of the United States of America.

Thank you for your support to Stop the Steal and to keep America's best president in the White House.

Amanda Owen

Norm Moore

From: Sonny Borrelli
Sent: Saturday, November 28, 2020 10:02 PM
To:
Subject: RE: Fight For Justice

I am on the panel.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From:
Date: 11/28/20 18:20 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: Fight For Justice

Dear Senator Borrelli,

We are sad to hear that you refused to attend Rudy Giuliani's and Jenna Ellis' hearing.

Why? Are you on the side of the WethePeople or are you part of the election fraud?

I hope you are on our side to help save our Republic.

You either show up and help us or you are the enemy of the people.

Not doing anything and keeping silent is being complicit.

Sent from my T-Mobile 5G Device

Norm Moore

From: Sonny Borrelli
Sent: Saturday, November 28, 2020 10:08 PM
To:
Subject: RE: Representative making fun of Election FRAUD ?????????????????????????????????????

Well that's to be expected from a Democrat House member.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From:
Date: 11/28/20 16:58 (GMT-07:00)
To:
Subject: Representative making fun of Election FRAUD ?????????????????????????????????????

We the people in ARIZONA ARE VERY VERY CONCERNED BY THE ELECTION FRAUD !!!!!!!!!!!!!!!!!!!!!

The following is Pathetic !! We have lost faith in the entire election process. Arizona in bed with Dominion?

The nation has been hearing about the Arizona Election Fraud.

<https://twitter.com/SpringSteps/status/1332826704935587851>

Bragging on Twitter that you think election fraud is a joke? Wow. Do better, Arizona!

	
(((Rep. Alma Hernandez MPH)))	
	
	
@almaforarizona	

21h

Replying to @kylegriffin1 @JennaEllisEsq and 2 others

Agreed but also, just a side note, it's not a real hearing! As a member of the legislature in AZ; I will say this is more of a show at a hotel

Norm Moore

From: Sonny Borrelli
Sent: Saturday, November 28, 2020 10:12 PM
To: George McAdoo
Subject: RE:

I am attending.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: George McAdoo
Date: 11/28/20 16:05 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject:

Hello, Senator Borrelli,

I am a constituent of yours, . I hope you attended the meeting with Jenna Ellis and Rudy Giuliani, concerning corruption of the Arizona 2020 General Election. Anything the Arizona Legislators can accomplish to set things right will be greatly appreciated.

Thank you, respectfully,

George D. McAdoo.

Norm Moore

From: Sonny Borrelli
Sent: Saturday, November 28, 2020 10:13 PM
To: Malinda Sherwyn
Subject: RE: HOW MANY OF YOU ARE GOING TO MEET THE PRESIDENT'S PATRIOT ATTY ON MONDAY? LET US KNOW.

I am.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Malinda Sherwyn
Date: 11/28/20 15:53 (GMT-07:00)
To: Martin Lynch
Cc: Russell Bowers <RBowers@azleg.gov>, Rick Gray <RGray@azleg.gov>, Karen Fann <KFann@azleg.gov>, Becky Nutt <bnutt@azleg.gov>, Warren Petersen <wpetersen@azleg.gov>, "Thomas T.J. Shope" <tshope@azleg.gov>, Sylvia Allen <SAllen@azleg.gov>, Kelly Townsend <ktownsend@azleg.gov>, Sonny Borrelli <sborrelli@azleg.gov>, Paul Boyer <PBoyer@azleg.gov>, Heather Carter <HCarter@azleg.gov>, David Farnsworth <DFarnsworth@azleg.gov>, David Gowan <dgowan@azleg.gov>, Sine Kerr <SKerr@azleg.gov>, Vince Leach <VLeach@azleg.gov>, David Livingston <dlivingston@azleg.gov>, "J.D. Mesnard" <JMesnard@azleg.gov>, Tyler Pace <TPace@azleg.gov>, Frank Pratt <FPratt@azleg.gov>, Michelle Ugenti-Rita <mugenti-rita@azleg.gov>, Nancy Barto <NBarto@azleg.gov>, Leo Biasiucci <LBiasiucci@azleg.gov>, Walter Blackman <WBlackman@azleg.gov>, Shawwna Bolick <SBolick@azleg.gov>, Noel Campbell <NCampbell@azleg.gov>, Frank Carroll <FCarroll@azleg.gov>, Regina Cobb <RCobb@azleg.gov>, David Cook <dcook@azleg.gov>, Tim Dunn <TDunn@azleg.gov>, John Fillmore <JFillmore@azleg.gov>, Mark Finchem <MFinchem@azleg.gov>, Travis Grantham <TGrantham@azleg.gov>, Gail Griffin <GGriffin@azleg.gov>, John Kavanagh <JKavanagh@azleg.gov>, Jay Lawrence <JLawrence@azleg.gov>, Joanne Osborne <JOsborne@azleg.gov>, Kevin Payne <kpayne@azleg.gov>, Steve Pierce <SPierce@azleg.gov>, Tony Rivero <TRivero@azleg.gov>, Bret Roberts <BRoberts@azleg.gov>, Bob Thorpe <bthorpe@azleg.gov>, David Stringer <DStringer@azleg.gov>, Ben Toma <btoma@azleg.gov>, Michelle Udall <mudall@azleg.gov>, Jeff Weninger <JWeninger@azleg.gov>
Subject: HOW MANY OF YOU ARE GOING TO MEET THE PRESIDENT'S PATRIOT ATTY ON MONDAY? LET US KNOW.

HOW MANY OF YOU FROM OUR LEGISLATURE ARE MEETING RUDY GIULIANI ON MONDAY IN AZ?

Norm Moore

From: Sonny Borrelli
Sent: Friday, November 27, 2020 3:55 PM
To:
Subject: RE: Urgent Request

Miss Debbie,

Please log onto One America News Network (OANN) on Monday at 9:30am.

To watch a Fact Finding Hearing, concerning the 2020 Election. Presenting evidence by the President's lead Counsel, Rudy Giuliani.

Conducted by a Select group of Arizona Legislators.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From:
Date: 11/27/20 14:21 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>, azsunrise2006@aol.com
Subject: Urgent Request

27Nov2020

Senator Sonny Borrelli
Senate Majority Whip

Dear Senator Borrelli,

My name is Debbie Dake, and I am a natural born US citizen. Today I write you, to urge you to support a transparent audit of votes in our state to protect all legal votes. There have been proven irregularities nationwide, including with electronic voting systems.

I support electoral transparency and integrity, with an urgent audit of both ballots AND electronic voting systems.

Respectfully,
Debbie Dake

Norm Moore

From: Sonny Borrelli
Sent: Monday, November 23, 2020 7:32 PM
To: Linda Shepard
Subject: RE: Urging a Transparent Audit of Votes in AZ
Attachments: 20201114_102320.jpg

Please see attached. Demand an audit.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Linda Shepard
Date: 11/23/20 16:33 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: Urging a Transparent Audit of Votes in AZ

Dear Senator Borrelli,

My name is Linda Shepard. I am writing to ask that you support electoral transparency and integrity, with an urgent audit of both ballots and electronic voting systems.

Please help protect all legal votes.

There have been proven irregularities nationwide, including with electronic voting systems.

I am aware that there has been a request by the GOP in AZ for a thorough review of the documentation of votes in Maricopa County. Please pursue this.

Thank you.

Very sincerely yours,

Linda Shepard

Norm Moore

From: Sonny Borrelli
Sent: Monday, November 23, 2020 7:34 AM
To: Don Clapper
Subject: RE: DO NOT CERTIFY!!! IF YOU DO THEN YOU WILL BE CERTIFYING A FRAUDULANT ELECTION! FW: Open Letter Re: 2020 General Election
Attachments: 20201114_102320.jpg

See attached. Demand an audit.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Don Clapper
Date: 11/23/20 01:42 (GMT-07:00)
To: Sonny Borrelli <sborelli@azleg.gov>, Heather Carter <HCarter@azleg.gov>, kfan@azleg.gov, Rick Gray <RGray@azleg.gov>, Eddie Farnsworth <EFarnsworth@azleg.gov>, John Allen <jallen@azleg.gov>, Nancy Barto <NBarto@azleg.gov>
Subject: DO NOT CERTIFY!!! IF YOU DO THEN YOU WILL BE CERTIFYING A FRAUDULANT ELECTION! FW: Open Letter Re: 2020 General Election

Please do your job!!!!!!!!!!!!!!!!!!!!!!!!!!!!!! If you don't then you will lose the Trump Base which is about 90% of the republican party!!!

To Arizona Republican Legislators,

This below letter from Maricopa County Supervisor Steve Chucris is an outrage. DO NOT CERTIFY!!! IF YOU DO THEN YOU WILL BE CERTIFYING A FRAUDULENT ELECTION! WE THE PEOPLE OF ARIZONA DEMAND A FULL AUDIT OF EVERY VOTE.

President Trump won Arizona and everyone knows it. We will not accept this fraudulent election result!!!!!!!!!!!!!!

We have many examples of fraud and problems with this election including:

VOTES CANCELLED BY POLL WORKERS PRESSING THE "GREEN BUTTONS"

ABNORMAL SPIKES IN NURSING HOMES IN THE MIDDLE OF A PANDEMIC

36 THOUSAND FEDERAL ELECTIONS VOTERS WITH NO PROOF OF CITIZENSHIP

DOMINION VOTING MACHINES ALLEGATION OF 4 THOUSAND VOTES SWITCHED FROM TRUMP TO BIDEN

DEAD PEOPLE ON THE VOTER ROLES

BIDEN ONLY VOTE AND NO DOWN BALLOT VOTES

5 THOUSAND CONFLICTING OUT OF STATE NOTICES AND VOTES CAST

As a 25 year resident of Arizona and Maricopa County and a lifelong Republican, I am urging you to do the following:

- 1. We demand a FULL HAND COUNT of paper ballots by precinct.**
- 2. We demand a FORENSIC audit of all votes to include voting machines/software.**

We must have election transparency. Something does not “smell” right with the vote count in Arizona. Dominion Voting Machines in Maricopa County is not right, where was the AZ GOP and the County Board of Supervisors when these fraudulent machines were approved!!!!

Please do your job. If you don't then you will lose the Trump Base which is about 90% of the republican party!!! We will not forget!

Stop the Steal!!!!

Respectfully,

Don Clapper

From: Supervisor Steve Chucri <maricopacounty@service.govdelivery.com>

Sent: Friday, November 20, 2020 2:35 PM

To: dclapper@cox.net

Subject: Open Letter Re: 2020 General Election



Open Letter Re: 2020 General Election

In recent days, constituents of District 2, candidates for office, state lawmakers and congressmen have asked questions and made statements regarding Maricopa County's voting system, hand counts, recounts and legal challenges. First and foremost, I want to reiterate what an honor it is to represent the people in my district and I have taken all of your phone and email messages of concern to heart in ensuring to leave no stone unturned in getting answers to your questions about this election. One's right to vote is paramount and one that I will always work hard to protect. I hope this open letter provides background and clarification to some of these questions and statements.

Maricopa County's tabulation equipment (Dominion Democracy Suite 5.5B) went through extensive testing and received federally accredited Election Assistance Commission certification. The County completed a robust procurement process to find a vote tabulation system, over a three-month period, with open competition and demonstrations. All public records demonstrate that. To assert otherwise is not only untruthful, but irresponsible. At my personal request, Dominion has clarified that Maricopa County does not utilize the exact same software package as the machines that were in question two weeks ago in Michigan.

Prior to each election, Maricopa County performs a statutorily required Logic & Accuracy (L&A) test to confirm that votes are attributed to the correct candidates and ballot measures in the election management system and that each candidate and ballot measure receives the accurate number of votes. This test was overseen by at least two election staff members (of different political parties). It was also open to observation by representatives of the political parties, candidates, the press, and the public. This Logic & Accuracy test was on Oct. 6. Public notice was published in a County-wide newspaper, on the County website, and a media advisory was sent inviting the press and the public. All three chairs for the county political parties were notified of the test in September and invited via a calendar invite and through multiple conversations with staff. Also, the County performs a separate L&A on 100% of all Election Day and central count tabulators.

The Maricopa County Elections Department conducted a hand count of Election Day ballots at two percent of the Vote Centers and over 5,000 early ballots as required by Arizona law, and it yielded a 100-percent match to the results produced by the tabulation equipment.

1. All early ballots included in the hand count draw are selected *by political party observers* during tabulation.
2. On Nov. 4, all three political party chairs randomly drew the batches containing the 5,000 early ballots and 2% of voting locations included in the hand count audit, **hand count audit boards were appointed by all three political party chairs and do not include Elections Department staff.**

The hand count reviewed over 47,000 total votes from both the early ballots and Election Day ballots voted at vote centers.

There are triggers in Arizona law to require another hand count or even a recount in the case of a close contest. None of those thresholds set in state law have been met during the 2020 Election. The Board cannot alone require a second audit above this 2% threshold unless there was a difference of a designated margin. And if that difference did exist, any audit above that threshold would require participation of the political parties on the ballot. All accuracy tests, before and after, prove Maricopa County held a fair election. **Moreover, the Maricopa County Board of Supervisors does not have statutory authority to order a recount, if we did so, it would be breaking the law.**

Further, these hand count audits were conducted after the March Presidential Preference Election, the August Primary Election, and the November General Election. For all three elections, Maricopa County used the Dominion Tabulation Equipment. The political party appointees for all three hand-counts found zero variances between hand count results and the Dominion tabulation equipment.

After all ballots are counted, the Elections Department completes a post-election L&A on its equipment. This test ensures no changes were made to any software throughout the election and is the final step to verify the election results. The Board and the Maricopa County Election Department also invited the Secretary of State to perform a separate independent L&A test. These tests were also at 100% and completed on Wednesday, November 18, **with the Republican, Democrat and Libertarian parties participating and signing.** The Attorney General's Office also had a representative that was in attendance and observed the accuracy tests.

Finally, legal challenges have either been withdrawn by the plaintiffs themselves after seeing the evidence, or dismissed by a court. A motion for an injunction to stop the certification of the election was dismissed.

The Board of Supervisors is required by state law to canvass the election by November 23rd, 2020 at the latest. We will be voting on this canvass today at 3:30pm.

For this 2020 general election all voting locations opened on time on election day, the department checked in approximately 15,000 voters per hour. We saw just a few long lines this year and more than 120 of our sites had peak wait times of no more than a few minutes. Voting centers provided physical distancing, frequent sanitation and masks and gloves for voters who needed it and were open from October 7th to November 3rd. More than 200,000 voters chose to vote early in-person and an additional 167,000 (not including provisional ballots) voters participated on Election Day. In addition, an historic 2.16 million voters requested a ballot in the mail in this election. I want to thank all of our election workers, volunteers and observers. We could not have done this without you.

To read more about our voting system and processes:
<https://www.maricopa.gov/5539/Voting-Equipment-Facts>

Sincerely,

Steve Chucri, District 2
Maricopa County Board of Supervisors
www.maricopa.gov/steve
602-506-7431



Maricopa County • 301 W Jefferson St • Phoenix, AZ 85003

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CALL TO ACTION!

Please CALL & EMAIL the Republican Maricopa County Board of Supervisors members. If you CALL/EMAIL and DEMAND it, they will compel a hand count of ballots and order a forensic audit of machines/software.

Voters: PLEASE CALL & DEMAND IT!

Clint Hickman [602-506-7642](tel:602-506-7642) / chickman@mail.maricopa.gov

Steve Chucris [602-506-7431](tel:602-506-7431) / chucris@mail.maricopa.gov

Jack Sellers [602-506-1776](tel:602-506-1776) / sellersj@mail.maricopa.gov

Bill Gates [602-506-7562](tel:602-506-7562) / district3@mail.maricopa.gov

Contact Info <https://maricopa.gov/224/Board-of-Supervisors>

Please send to all your friends. President Trump is only behind by 11k votes in AZ as of this morning. A full audit would expose the fraudulent votes in this state.

Norm Moore

From: Sonny Borrelli
Sent: Monday, November 23, 2020 7:26 AM
To:
Subject: RE: 2020 Election Results
Attachments: 20201114_102320.jpg

Please see attached

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Gilbert Duvall Ellis
Date: 11/22/20 20:36 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: 2020 Election Results

Name: Gilbert Duvall Ellis

Leg. District:

Subject: 2020 Election Results

Comments:

With the large amount of evidence that Dominion voting machines can and have be manipulated in other elections. I hear by demand that I am given solid prof that my vote went to the candidate I voted for. If you can not provide this assurance then the Maricopa County election results cannot be certified. A forensic audit of the system in Maricopa County is necessary. As is a criminal investigation of the Secretary of State and Maricopa county election officials surrounding the purchase of this equipment. This is at best incompetent officials that did no due diligence investigation into this equipment or election fraud.

Sent Mon, 23 Nov 2020 03:36:50 +0000

Norm Moore

From: Sonny Borrelli
Sent: Sunday, November 22, 2020 6:52 PM
To: Martin Lynch
Subject: RE: Please Act to Restore Election Integrity in Arizona - Rescue Democracy in the USA
Attachments: 20201114_102320.jpg

See attached. Demand an "audit"

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Martin Lynch
Date: 11/21/20 17:04 (GMT-07:00)
To: Russell Bowers <RBowers@azleg.gov>, Rick Gray <RGray@azleg.gov>, Karen Fann <KFann@azleg.gov>, Becky Nutt <bnutt@azleg.gov>, Warren Petersen <wpetersen@azleg.gov>, "Thomas T.J. Shope" <tshope@azleg.gov>
Cc: Sylvia Allen <SAllen@azleg.gov>, Kelly Townsend <ktownsend@azleg.gov>, Sonny Borrelli <sborrelli@azleg.gov>, Paul Boyer <PBoyer@azleg.gov>, Heather Carter <HCarter@azleg.gov>, David Farnsworth <DFarnsworth@azleg.gov>, David Gowan <dgowan@azleg.gov>, Sine Kerr <SKerr@azleg.gov>, Vince Leach <VLeach@azleg.gov>, David Livingston <dlivingston@azleg.gov>, "J.D. Mesnard" <JMesnard@azleg.gov>, Tyler Pace <TPace@azleg.gov>, Frank Pratt <FPratt@azleg.gov>, Michelle Ugenti-Rita <mugenti-rita@azleg.gov>, Nancy Barto <NBarto@azleg.gov>, Leo Biasiucci <LBiasiucci@azleg.gov>, Walter Blackman <WBlackman@azleg.gov>, Shawanna Bolick <SBolick@azleg.gov>, Noel Campbell <NCampbell@azleg.gov>, Frank Carroll <FCarroll@azleg.gov>, Regina Cobb <RCobb@azleg.gov>, David Cook <dcook@azleg.gov>, Tim Dunn <TDunn@azleg.gov>, John Fillmore <JFillmore@azleg.gov>, Mark Finchem <MFinchem@azleg.gov>, Travis Grantham <TGrantham@azleg.gov>, Gail Griffin <GGriffin@azleg.gov>, John Kavanagh <JKavanagh@azleg.gov>, "Jay Lawrence" <JLawrence@azleg.gov>, Joanne Osborne <JOsborne@azleg.gov>, Kevin Payne <kpayne@azleg.gov>, Steve Pierce <SPierce@azleg.gov>, Tony Rivero <TRivero@azleg.gov>, Bret Roberts <BRoberts@azleg.gov>, Bob Thorpe <bthorpe@azleg.gov>, David Stringer <DStringer@azleg.gov>, Bob Thorpe <bthorpe@azleg.gov>, Ben Toma <btoma@azleg.gov>, Michelle Udall <mudall@azleg.gov>, Jeff Weninger <JWeninger@azleg.gov>, Martin Lynch

Subject: Please Act to Restore Election Integrity in Arizona - Rescue Democracy in the USA

Without confidence in our elections there is no Democracy, our 244 years Enjoying the Blessings of Liberty is OVER.

It is the DUTY of EVERY CITIZEN to DO SOMETHING. The People must insist that their Legislature do their Duty.

Please Fwd to 6:00 minute mark for details. <https://www.youtube.com/watch?v=zI9bK1djVAY>

The integrity of our elections and Democracy itself is on the line. Per the Constitution, **the Legislature has the authority over delegates**, not the Governor or the News Media.

1. Please inform Katie Hobbs of the Executive Branch, "**All LEGAL votes shall be counted accurately or the Legislature will select its own delegates to be sent to DC.**
2. There must be a legitimate audit. **Recounting Fake Ballots** accomplishes nothing.
3. All votes from **Dominion voting machines** must somehow be confirmed or disqualified.

If the Secretary of State cannot adequately confirm election integrity, the Legislature must convene and elect the delegates. This is what we elected you to do and you swore an oath to follow the Constitution.

Lawyers for our Democrat SOS Katie Hobbs told Judge Hannah that the SOS officials examined all ballots and found no errors, ZERO. Do you need any more proof?

Sincerely
Martin Lynch

Norm Moore

From: Sonny Borrelli
Sent: Sunday, November 22, 2020 5:55 PM
To: maria dimeo
Subject: RE: Stop the Steal !
Attachments: 20201114_102320.jpg

See attached

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: maria dimeo
Date: 11/22/20 07:46 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: Stop the Steal !

Hi, my name is Maria Dimeo, I live in Maricopa county. I'm upset with the process. We need confidence in our elections. The fact that We The People gave you a Republican majority in the state house, the fact that courts can't move fast enough, and the fact that both sides are divided means you should issue a press release calling for a special legislative session to address the following issues:

- Oversight of the election
- Oversight of certification
- State legislatures choosing the electors

"THE ELECTION THAT IS CLEAR IS THE ONE GIVING YOU A MAJORITY INSIDE THE STATE HOUSE."

If you're not willing to issue a press release within the next 48 hours that you support a call for a special session, so that you can have oversight over these things, then I'm not voting for you or any other republican again.

Call for a special session RIGHT NOW.

Thank you

Maria

CALL TO ACTION!

Please CALL & EMAIL the Republican Maricopa County Board of Supervisors members. If you CALL/EMAIL and DEMAND it, they will compel a hand count of ballots and order a forensic audit of machines/software.

Voters: PLEASE CALL & DEMAND IT!

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Steve Chucris [602-506-7431](tel:602-506-7431) / chucris@mail.maricopa.gov

Jack Sellers [602-506-1776](tel:602-506-1776) / sellersj@mail.maricopa.gov

Bill Gates [602-506-7562](tel:602-506-7562) / district3@mail.maricopa.gov

Contact Info <https://maricopa.gov/224/Board-of-Supervisors>

Please send to all your friends. President Trump is only behind by 11k votes in AZ as of this morning. A full audit would expose the fraudulent votes in this state.

Norm Moore

From: Sonny Borrelli
Sent: Saturday, November 21, 2020 1:45 PM
To:
Subject: RE: "This is the 1775 of our time."
Attachments: 20201114_102320.jpg

See attached

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From:
Date: 11/21/20 09:41 (GMT-07:00)
To: Noel Campbell <NCampbell@azleg.gov>, LBIASUICCI@azleg.gov, Sonny Borrelli <sborrelli@azleg.gov>
Subject: "This is the 1775 of our time."

Dear Ms. Campbell, Mr. Biasuicci, and Mr. Borrelli,

This quote from Sydney Powell—THE person who has seen all the evidence of voter/election fraud in the swing states and possibly other states in our country—is a call for all of us who believe in freedom, honest and fair elections, the Constitution and the idea of America, to stick together and stay courageous through the next few weeks.

Some examples of possible fraud in AZ that need to be investigated are:

- 36K+ voted in AZ who are on the Federal Elections List with no proof of citizenship
- Dominion machine allegation of 4K+ votes switched from Biden to Trump
- one-oval ballots for Biden only
- 5K+ conflicting out-of-state move notices & votes cast

I am a retired educator and Arizona native. Like many other Arizonans and American citizens, I am frightened about the future of our country if we let the DEMS get away with this fraud. Frankly, if they get away with it, we can probably say goodbye to Republicans every being able to be elected into office again. They will have a "fixed" system to defraud the elections from here on out.

Please support the President and these lawsuits for the sake of America. Stay strong and stay courageous against the mob and the mainstream media. We are supporting you. Thank you.
Debra Thompson

Sent from [Mail](#) for Windows 10

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Steve Chucris 602-506-7431 / chucris@mail.maricopa.gov

Jack Sellers 602-506-1776 / sellersj@mail.maricopa.gov

Bill Gates 602-506-7562 / district3@mail.maricopa.gov

Contact Info **<https://maricopa.gov/224/Board-of-Supervisors>**

Please send to all your friends. President Trump is only behind by 11k votes in AZ as of this morning. A full audit would expose the fraudulent votes in this state.

Norm Moore

From: Sonny Borrelli
Sent: Saturday, November 21, 2020 1:43 PM
To:
Subject: RE: corrupt election
Attachments: 20201114_102320.jpg

See attached

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Bob Robran
Date: 11/21/20 10:46 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: corrupt election

Name: Bob Robran

Leg. District:

Subject: corrupt election

Comments:

this grand theft presidential election is the crime of the century and the state where my family of 25 voters live is involved in this corrupt election . why should we vote anymore if our votes are going to be nullified by corrupt ballots or corrupt dominion voting machines , republican ballot witnesses denied access to watch the ballots being counted as the case in so many corrupt states , please recount Arizona ballots

Sent Sat, 21 Nov 2020 17:46:41 +0000

Norm Moore

From: Sonny Borrelli
Sent: Friday, November 20, 2020 10:38 PM
To:
Subject: RE: November 3, 2020 General Election
Attachments: 20201114_102320.jpg

See attached

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: WordPress <wordpress@azleg.gov>
Date: 11/20/20 20:51 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: November 3, 2020 General Election

Name:

Email:

Phone:

Leg. District: 25

Subject: November 3, 2020 General Election

Comments:

Dear Senator Borrelli, I appreciate the distinguished service you have given in the Arizona State Legislature; thank you for representing tens of thousands of constituents in District 5, and indirectly other citizens of Arizona. I write because of deep concerns I have regarding the integrity and validity of the recent general elections here in Arizona, particularly in Maricopa County. There is growing evidence of deliberate manipulation of computer tallies, illegal votes being counted, and other improprieties. These irregularities appear to have affected a number of electoral races and ballot issues, casting doubt on the published results. These reports raise issues of election fraud that may require legislative investigation and intervention. I strongly request a complete hand count of all legal ballots cast in the November 3, 2020 election throughout the state – not a token audit or cursory sampling, but a FULL, OPEN, TRANSPARENT and WELL-OBSERVED hand count. I further request that in conjunction with an intensive legitimate ballot hand count there be an honest inspection by knowledgeable, independent persons of all the software, voter center placements, voter machines and tabulators to determine possible electronic data manipulation of the election. These efforts would best have legislative oversight and review. I am also asking the Legislature to review and examine the propriety of the novel conduct displayed and questionable partisan policies implemented by the current Secretary of State Katie Hobbs and several County Recorders, most notably Adrian Fontes. Thank you for considering my concerns; I look forward to your response. Respectfully, Kerry L. Adams

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Steve Chucris 602-506-7431 / chucris@mail.maricopa.gov

Jack Sellers 602-506-1776 / sellersj@mail.maricopa.gov

Bill Gates 602-506-7562 / district3@mail.maricopa.gov

Contact Info **<https://maricopa.gov/224/Board-of-Supervisors>**

Please send to all your friends. President Trump is only behind by 11k votes in AZ as of this morning. A full audit would expose the fraudulent votes in this state.

Norm Moore

From: Sonny Borrelli
Sent: Sunday, November 29, 2020 8:48 AM
To: Jordan Schroeder
Subject: RE: Hold Fraud AND ATTEND Hearings, Throw out the Fraudulent Results and Certification, Send Trump Electors or Resign

It will be broadcasted live, online thru OANN.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Jordan Schroeder
Date: 11/29/20 08:45 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: Re: Hold Fraud AND ATTEND Hearings, Throw out the Fraudulent Results and Certification, Send Trump Electors or Resign

So it will not be video broadcasted as the PA legislative hearing in Gettysburg?

On Sun, Nov 29, 2020 at 10:26 AM Sonny Borrelli <sborrelli@azleg.gov> wrote:

Names of the attendees were not released due Operational Security and to protect their family members. The information being presented, will be made available to the Senate and House members.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Jordan Schroeder
Date: 11/29/20 08:22 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: Re: Hold Fraud AND ATTEND Hearings, Throw out the Fraudulent Results and Certification, Send Trump Electors or Resign

I apologize. Are Sylvia Allen and Karen Fann helping to orchestrate this? I'd like to issue a correction in the email chain and publicly apologize for calling anyone out that was incorrect. However the message still stands. This cheating can not stand. This should be disputed. There is too much evidence showing the scandalous nature despite the media's attempt to brainwash the sheep by saying "There is not evidence," "The Trump team alleged without evidence..." again and again.

Arizona and the country are watching, listening, and praying for you all to have courage and do do the right thing-throw out the fraudulent votes and send Trump electors!

There are more people with you than against you! Don't listen to the Democrat media!

On Sun, Nov 29, 2020, 12:30 AM Sonny Borrelli <sborrelli@azleg.gov> wrote:

What you are hearing is a complete lie.

I am attending and also one of the organizers.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Jordan Schroeder <

Date: 11/28/20 12:58 (GMT-07:00)

To: Sylvia Allen <SAllen@azleg.gov>, Sonny Borrelli <sborrelli@azleg.gov>, Karen Fann <KFann@azleg.gov>

Cc: John Allen <jallen@azleg.gov>, Nancy Barto <NBarto@azleg.gov>, Leo Biasiucci <LBiasiucci@azleg.gov>, Walter Blackman <WBlackman@azleg.gov>, Shawwna Bolick <SBolick@azleg.gov>, Russell Bowers <RBowers@azleg.gov>, Noel Campbell <NCampbell@azleg.gov>, Frank Carroll <FCarroll@azleg.gov>, Regina Cobb <RCobb@azleg.gov>, David Cook <dcook@azleg.gov>, Tim Dunn <TDunn@azleg.gov>, John Fillmore <JFillmore@azleg.gov>, Mark Finchem <MFinchem@azleg.gov>, Travis Grantham <TGrantham@azleg.gov>, Gail Griffin <GGriffin@azleg.gov>, John Kavanagh <JKavanagh@azleg.gov>, Anthony Kern <AKern@azleg.gov>, Jay Lawrence <JLawrence@azleg.gov>, Becky Nutt <bnutt@azleg.gov>, Joanne Osborne <JOsborne@azleg.gov>, Kevin Payne <kpayne@azleg.gov>, Warren Petersen <wpetersen@azleg.gov>, Steve Pierce <SPierce@azleg.gov>, Tony Rivero <TRivero@azleg.gov>, Bret Roberts <BRoberts@azleg.gov>, "Thomas T.J. Shope" <tshope@azleg.gov>, Bob Thorpe <bthorpe@azleg.gov>, Ben Toma <btoma@azleg.gov>, Kelly Townsend <ktownsend@azleg.gov>, Michelle Udall <mudall@azleg.gov>, Jeff Weninger <JWeninger@azleg.gov>, Paul Boyer <PBoyer@azleg.gov>, Kate Brophy McGee <KBrophyMcGee@azleg.gov>, Heather Carter <HCarter@azleg.gov>, David Farnsworth <DFarnsworth@azleg.gov>, Eddie Farnsworth <EFarnsworth@azleg.gov>, David Gowan <dgowan@azleg.gov>, Rick Gray <RGray@azleg.gov>, Sine Kerr <SKerr@azleg.gov>, Vince Leach <VLeach@azleg.gov>, David Livingston <dlivingston@azleg.gov>, "J.D. Mesnard" <JMesnard@azleg.gov>, Tyler Pace <TPace@azleg.gov>, Frank Pratt <FPratt@azleg.gov>, Michelle Ugenti-Rita <mugenti-rita@azleg.gov>

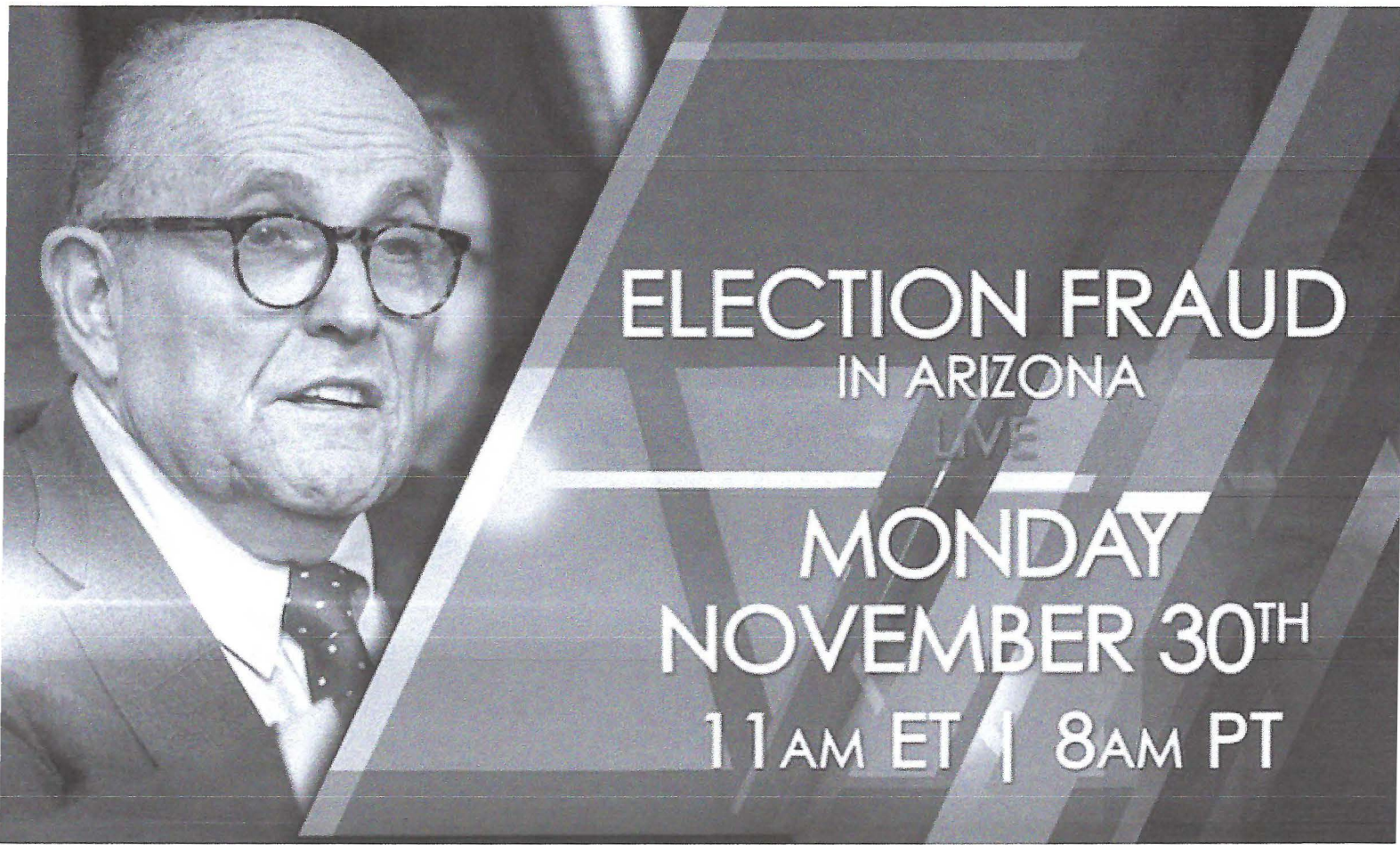
Subject: Hold Fraud AND ATTEND Hearings, Throw out the Fraudulent Results and Certification, Send Trump Electors or Resign

Sylvia, Sonny, and Karen,

Attend the fraud hearings. If you don't you might as well resign now. You won't win again- unless you've paid some to Dominion for a 2-3% voting overage. I don't know if that will be enough though. Your names are all over the internet right now. You're been revealed as backstabbing never-Trumper RINOs. The republican party is now Trump's whether you like it or not. The populist movement has taken over full force and your only hope of re-election is through Dominion cheating. Will it be enough?

You can redeem yourselves. Attend the hearings and vote to throw out the fraudulent results. Count the votes cast by the constitution and law only. **GROW A PAIR!** The democrats would have already decided to use their legislative powers, and would have already said they're sending their electors.

You have the power to do this. You have the evidence to justify it, and the Trump team is going to put that evidence out for you to consider this upcoming week. We're watching to see if you're representing us, and the nation is watching too.



 See the results and other info about the 2020 US Election. 

 Liked by **presgresh** and **6,527 others**

one_america_news_ Tune in to #OANN for LIVE coverage as the President's attorneys reveal more widespread vote manipulation, abuse and fraud in Arizona.

Monday November 30th at 11 a.m. ET / 8 a.m. PT.

Norm Moore

From: Sonny Borrelli
Sent: Sunday, November 29, 2020 8:31 AM
To:
Subject: RE: Don't be a Traitor

LOL. I am attending and one of the organizers. Thanks for your kind and cheerful comments.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From:
Date: 11/29/20 01:07 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: Don't be a Traitor

Hey Sonny get your sorry ass to rudy giulianis hearing on voter fraud, if you don't We the People who you work for will fire you asap. DO YOUR FREAKING JOB

Sent from ProtonMail mobile

Norm Moore

From: Sonny Borrelli
Sent: Saturday, November 28, 2020 10:41 PM
To:
Subject: RE: Is this true?

Not true. I am attending. Sen Fann doesn't need to when the Senate Whip is attending. And that's me.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From:
Date: 11/28/20 11:36 (GMT-07:00)
To: Karen Fann <KFann@azleg.gov>, Sonny Borrelli <sborrelli@azleg.gov>, Sylvia Allen <SAllen@azleg.gov>
Subject: Is this true?

Is this true?
These AZ State Senators REFUSE 2 attend @RudyGiuliani
& @JennaEllisEsq's Hearing!

Karen Fann
Sonny Borrelli
Sylvia Allen

If so, you should be ashamed of yourself. The citizens of this country are fighting for free and fair elections. What are you doing?

Norm Moore

From: Sonny Borrelli
Sent: Saturday, November 28, 2020 10:36 PM
To: Rae
Subject: RE: A Fair Election

I am attending and one of the organizers.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Rae
Date: 11/28/20 12:08 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: A Fair Election

Dear Senator Borrelli,

I am one of your constituents in Mohave County, AZ. I respectfully request your presence at Monday's Phoenix meeting with Rudy Giuliani and Jenna Ellis where they will address malfeasance in our national election. We must get to the bottom of the issues to ensure free and fair elections now and in the future.

I thank you for your time and trust you will do the "right thing" as the people of the state of Arizona and the eyes of the nation are upon you.

Warmest regards,

Rainelle C. McAdoo

Norm Moore

From: Sonny Borrelli
Sent: Saturday, November 28, 2020 10:22 PM
To: Mandi owen
Subject: RE:

I am attending

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Mandi owen
Date: 11/28/20 13:39 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject:

Senator Borrelli,

Will you be attending the hearing that Rudi Giuliani and Jenna Ellis are hosting in Arizona on Monday? You need to hear the evidence. If you truly believe it is an American's democratic right to vote, then you need to stop this steal and protect all future elections. It is your duty to speak for the people of Arizona and the people of the United States of America.

Thank you for your support to Stop the Steal and to keep America's best president in the White House.

Amanda Owen

Norm Moore

From: Sonny Borrelli
Sent: Saturday, November 28, 2020 10:02 PM
To:
Subject: RE: Fight For Justice

I am on the panel.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From:
Date: 11/28/20 18:20 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: Fight For Justice

Dear Senator Borrelli,

We are sad to hear that you refused to attend Rudy Giuliani's and Jenna Ellis' hearing.

Why? Are you on the side of the WethePeople or are you part of the election fraud?

I hope you are on our side to help save our Republic.

You either show up and help us or you are the enemy of the people.

Not doing anything and keeping silent is being complicit.

Sent from my T-Mobile 5G Device

Norm Moore

From: Sonny Borrelli
Sent: Saturday, November 28, 2020 10:08 PM
To:
Subject: RE: Representative making fun of Election FRAUD ??????????????????????????????????????

Well that's to be expected from a Democrat House member.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From:
Date: 11/28/20 16:58 (GMT-07:00)
To:
Subject: Representative making fun of Election FRAUD ??????????????????????????????????????

We the people in ARIZONA ARE VERY VERY CONCERNED BY THE ELECTION FRAUD !!!!!!!!!!!!!!!!!!!!!

The following is Pathetic !! We have lost faith in the entire election process. Arizona in bed with Dominion?

The nation has been hearing about the Arizona Election Fraud.

<https://twitter.com/SpringSteps/status/1332826704935587851>

Bragging on Twitter that you think election fraud is a joke? Wow. Do better, Arizona!

	
(((Rep. Alma Hernandez MPH)))	
	
	
@almaforarizona	

21h

Replying to @kylegriffin1 @JennaEllisEsq and 2 others

Agreed but also, just a side note, it's not a real hearing! As a member of the legislature in AZ; I will say this is more of a show at a hotel

Norm Moore

From: Sonny Borrelli
Sent: Saturday, November 28, 2020 10:12 PM
To: George McAdoo
Subject: RE:

I am attending.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: George McAdoo
Date: 11/28/20 16:05 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject:

Hello, Senator Borrelli,

I am a constituent of yours, . I hope you attended the meeting with Jenna Ellis and Rudy Giuliani, concerning corruption of the Arizona 2020 General Election. Anything the Arizona Legislators can accomplish to set things right will be greatly appreciated.

Thank you, respectfully,

George D. McAdoo.

Norm Moore

From: Sonny Borrelli
Sent: Saturday, November 28, 2020 10:13 PM
To: Malinda Sherwyn
Subject: RE: HOW MANY OF YOU ARE GOING TO MEET THE PRESIDENT'S PATRIOT ATTY ON MONDAY? LET US KNOW.

I am.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Malinda Sherwyn
Date: 11/28/20 15:53 (GMT-07:00)
To: Martin Lynch
Cc: Russell Bowers <RBowers@azleg.gov>, Rick Gray <RGray@azleg.gov>, Karen Fann <KFann@azleg.gov>, Becky Nutt <bnutt@azleg.gov>, Warren Petersen <wpetersen@azleg.gov>, "Thomas T.J. Shope" <tshope@azleg.gov>, Sylvia Allen <SAllen@azleg.gov>, Kelly Townsend <ktownsend@azleg.gov>, Sonny Borrelli <sborrelli@azleg.gov>, Paul Boyer <PBoyer@azleg.gov>, Heather Carter <HCarter@azleg.gov>, David Farnsworth <DFarnsworth@azleg.gov>, David Gowan <dgowan@azleg.gov>, Sine Kerr <SKerr@azleg.gov>, Vince Leach <VLeach@azleg.gov>, David Livingston <dlivingston@azleg.gov>, "J.D. Mesnard" <JMesnard@azleg.gov>, Tyler Pace <TPace@azleg.gov>, Frank Pratt <FPratt@azleg.gov>, Michelle Ugenti-Rita <mugenti-rita@azleg.gov>, Nancy Barto <NBarto@azleg.gov>, Leo Biasiucci <LBiasiucci@azleg.gov>, Walter Blackman <WBlackman@azleg.gov>, Shawwna Bolick <SBolick@azleg.gov>, Noel Campbell <NCampbell@azleg.gov>, Frank Carroll <FCarroll@azleg.gov>, Regina Cobb <RCobb@azleg.gov>, David Cook <dcook@azleg.gov>, Tim Dunn <TDunn@azleg.gov>, John Fillmore <JFillmore@azleg.gov>, Mark Finchem <MFinchem@azleg.gov>, Travis Grantham <TGrantham@azleg.gov>, Gail Griffin <GGriffin@azleg.gov>, John Kavanagh <JKavanagh@azleg.gov>, Jay Lawrence <JLawrence@azleg.gov>, Joanne Osborne <JOsborne@azleg.gov>, Kevin Payne <kpayne@azleg.gov>, Steve Pierce <SPierce@azleg.gov>, Tony Rivero <TRivero@azleg.gov>, Bret Roberts <BRoberts@azleg.gov>, Bob Thorpe <bthorpe@azleg.gov>, David Stringer <DStringer@azleg.gov>, Ben Toma <btoma@azleg.gov>, Michelle Udall <mudall@azleg.gov>, Jeff Weninger <JWeninger@azleg.gov>
Subject: HOW MANY OF YOU ARE GOING TO MEET THE PRESIDENT'S PATRIOT ATTY ON MONDAY? LET US KNOW.

HOW MANY OF YOU FROM OUR LEGISLATURE ARE MEETING RUDY GIULIANI ON MONDAY IN AZ?

Norm Moore

From: Sonny Borrelli
Sent: Friday, November 27, 2020 3:55 PM
To:
Subject: RE: Urgent Request

Miss Debbie,

Please log onto One America News Network (OANN) on Monday at 9:30am.

To watch a Fact Finding Hearing, concerning the 2020 Election. Presenting evidence by the President's lead Counsel, Rudy Giuliani.

Conducted by a Select group of Arizona Legislators.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From:
Date: 11/27/20 14:21 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>, azsunrise2006@aol.com
Subject: Urgent Request

27Nov2020

Senator Sonny Borrelli
Senate Majority Whip

Dear Senator Borrelli,

My name is Debbie Dake, and I am a natural born US citizen. Today I write you, to urge you to support a transparent audit of votes in our state to protect all legal votes. There have been proven irregularities nationwide, including with electronic voting systems.

I support electoral transparency and integrity, with an urgent audit of both ballots AND electronic voting systems.

Respectfully,
Debbie Dake

Norm Moore

From: Sonny Borrelli
Sent: Monday, November 23, 2020 7:32 PM
To: Linda Shepard
Subject: RE: Urging a Transparent Audit of Votes in AZ
Attachments: 20201114_102320.jpg

Please see attached. Demand an audit.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Linda Shepard
Date: 11/23/20 16:33 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: Urging a Transparent Audit of Votes in AZ

Dear Senator Borrelli,

My name is Linda Shepard. I am writing to ask that you support electoral transparency and integrity, with an urgent audit of both ballots and electronic voting systems.

Please help protect all legal votes.

There have been proven irregularities nationwide, including with electronic voting systems.

I am aware that there has been a request by the GOP in AZ for a thorough review of the documentation of votes in Maricopa County. Please pursue this.

Thank you.

Very sincerely yours,

Linda Shepard

Norm Moore

From: Sonny Borrelli
Sent: Monday, November 23, 2020 7:34 AM
To: Don Clapper
Subject: RE: DO NOT CERTIFY!!! IF YOU DO THEN YOU WILL BE CERTIFYING A FRAUDULANT ELECTION! FW: Open Letter Re: 2020 General Election
Attachments: 20201114_102320.jpg

See attached. Demand an audit.

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Don Clapper
Date: 11/23/20 01:42 (GMT-07:00)
To: Sonny Borrelli <sborelli@azleg.gov>, Heather Carter <HCarter@azleg.gov>, kfan@azleg.gov, Rick Gray <RGray@azleg.gov>, Eddie Farnsworth <EFarnsworth@azleg.gov>, John Allen <jallen@azleg.gov>, Nancy Barto <NBarto@azleg.gov>
Subject: DO NOT CERTIFY!!! IF YOU DO THEN YOU WILL BE CERTIFYING A FRAUDULANT ELECTION! FW: Open Letter Re: 2020 General Election

Please do your job!!!!!!!!!!!!!!!!!!!!!!!!!!!!!! If you don't then you will lose the Trump Base which is about 90% of the republican party!!!

To Arizona Republican Legislators,

This below letter from Maricopa County Supervisor Steve Chucris is an outrage. DO NOT CERTIFY!!! IF YOU DO THEN YOU WILL BE CERTIFYING A FRAUDULENT ELECTION! WE THE PEOPLE OF ARIZONA DEMAND A FULL AUDIT OF EVERY VOTE.

President Trump won Arizona and everyone knows it. We will not accept this fraudulent election result!!!!!!!!!!!!!!

We have many examples of fraud and problems with this election including:

VOTES CANCELLED BY POLL WORKERS PRESSING THE "GREEN BUTTONS"

ABNORMAL SPIKES IN NURSING HOMES IN THE MIDDLE OF A PANDEMIC

36 THOUSAND FEDERAL ELECTIONS VOTERS WITH NO PROOF OF CITIZENSHIP

DOMINION VOTING MACHINES ALLEGATION OF 4 THOUSAND VOTES SWITCHED FROM TRUMP TO BIDEN

DEAD PEOPLE ON THE VOTER ROLES

BIDEN ONLY VOTE AND NO DOWN BALLOT VOTES

5 THOUSAND CONFLICTING OUT OF STATE NOTICES AND VOTES CAST

As a 25 year resident of Arizona and Maricopa County and a lifelong Republican, I am urging you to do the following:

- 1. We demand a FULL HAND COUNT of paper ballots by precinct.**
- 2. We demand a FORENSIC audit of all votes to include voting machines/software.**

We must have election transparency. Something does not “smell” right with the vote count in Arizona. Dominion Voting Machines in Maricopa County is not right, where was the AZ GOP and the County Board of Supervisors when these fraudulent machines were approved!!!!

Please do your job. If you don't then you will lose the Trump Base which is about 90% of the republican party!!! We will not forget!

Stop the Steal!!!!

Respectfully,

Don Clapper

From: Supervisor Steve Chucri <maricopacounty@service.govdelivery.com>

Sent: Friday, November 20, 2020 2:35 PM

To: dclapper@cox.net

Subject: Open Letter Re: 2020 General Election



Open Letter Re: 2020 General Election

In recent days, constituents of District 2, candidates for office, state lawmakers and congressmen have asked questions and made statements regarding Maricopa County's voting system, hand counts, recounts and legal challenges. First and foremost, I want to reiterate what an honor it is to represent the people in my district and I have taken all of your phone and email messages of concern to heart in ensuring to leave no stone unturned in getting answers to your questions about this election. One's right to vote is paramount and one that I will always work hard to protect. I hope this open letter provides background and clarification to some of these questions and statements.

Maricopa County's tabulation equipment (Dominion Democracy Suite 5.5B) went through extensive testing and received federally accredited Election Assistance Commission certification. The County completed a robust procurement process to find a vote tabulation system, over a three-month period, with open competition and demonstrations. All public records demonstrate that. To assert otherwise is not only untruthful, but irresponsible. At my personal request, Dominion has clarified that Maricopa County does not utilize the exact same software package as the machines that were in question two weeks ago in Michigan.

Prior to each election, Maricopa County performs a statutorily required Logic & Accuracy (L&A) test to confirm that votes are attributed to the correct candidates and ballot measures in the election management system and that each candidate and ballot measure receives the accurate number of votes. This test was overseen by at least two election staff members (of different political parties). It was also open to observation by representatives of the political parties, candidates, the press, and the public. This Logic & Accuracy test was on Oct. 6. Public notice was published in a County-wide newspaper, on the County website, and a media advisory was sent inviting the press and the public. All three chairs for the county political parties were notified of the test in September and invited via a calendar invite and through multiple conversations with staff. Also, the County performs a separate L&A on 100% of all Election Day and central count tabulators.

The Maricopa County Elections Department conducted a hand count of Election Day ballots at two percent of the Vote Centers and over 5,000 early ballots as required by Arizona law, and it yielded a 100-percent match to the results produced by the tabulation equipment.

1. All early ballots included in the hand count draw are selected *by political party observers* during tabulation.
2. On Nov. 4, all three political party chairs randomly drew the batches containing the 5,000 early ballots and 2% of voting locations included in the hand count audit, **hand count audit boards were appointed by all three political party chairs and do not include Elections Department staff.**

The hand count reviewed over 47,000 total votes from both the early ballots and Election Day ballots voted at vote centers.

There are triggers in Arizona law to require another hand count or even a recount in the case of a close contest. None of those thresholds set in state law have been met during the 2020 Election. The Board cannot alone require a second audit above this 2% threshold unless there was a difference of a designated margin. And if that difference did exist, any audit above that threshold would require participation of the political parties on the ballot. All accuracy tests, before and after, prove Maricopa County held a fair election. **Moreover, the Maricopa County Board of Supervisors does not have statutory authority to order a recount, if we did so, it would be breaking the law.**

Further, these hand count audits were conducted after the March Presidential Preference Election, the August Primary Election, and the November General Election. For all three elections, Maricopa County used the Dominion Tabulation Equipment. The political party appointees for all three hand-counts found zero variances between hand count results and the Dominion tabulation equipment.

After all ballots are counted, the Elections Department completes a post-election L&A on its equipment. This test ensures no changes were made to any software throughout the election and is the final step to verify the election results. The Board and the Maricopa County Election Department also invited the Secretary of State to perform a separate independent L&A test. These tests were also at 100% and completed on Wednesday, November 18, **with the Republican, Democrat and Libertarian parties participating and signing.** The Attorney General's Office also had a representative that was in attendance and observed the accuracy tests.

Finally, legal challenges have either been withdrawn by the plaintiffs themselves after seeing the evidence, or dismissed by a court. A motion for an injunction to stop the certification of the election was dismissed.

The Board of Supervisors is required by state law to canvass the election by November 23rd, 2020 at the latest. We will be voting on this canvass today at 3:30pm.

For this 2020 general election all voting locations opened on time on election day, the department checked in approximately 15,000 voters per hour. We saw just a few long lines this year and more than 120 of our sites had peak wait times of no more than a few minutes. Voting centers provided physical distancing, frequent sanitation and masks and gloves for voters who needed it and were open from October 7th to November 3rd. More than 200,000 voters chose to vote early in-person and an additional 167,000 (not including provisional ballots) voters participated on Election Day. In addition, an historic 2.16 million voters requested a ballot in the mail in this election. I want to thank all of our election workers, volunteers and observers. We could not have done this without you.

To read more about our voting system and processes:
<https://www.maricopa.gov/5539/Voting-Equipment-Facts>

Sincerely,

Steve Chucri, District 2
Maricopa County Board of Supervisors
www.maricopa.gov/steve
602-506-7431



Maricopa County • 301 W Jefferson St • Phoenix, AZ 85003

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This email was sent to dclapper@cox.net using GovDelivery. [Maricopa County](#) • 301 W Jefferson St • Phoenix, AZ 85003

CALL TO ACTION!

Please CALL & EMAIL the Republican Maricopa County Board of Supervisors members. If you CALL/EMAIL and DEMAND it, they will compel a hand count of ballots and order a forensic audit of machines/software.

Voters: PLEASE CALL & DEMAND IT!

Clint Hickman [602-506-7642](tel:602-506-7642) / chickman@mail.maricopa.gov

Steve Chucris [602-506-7431](tel:602-506-7431) / chucris@mail.maricopa.gov

Jack Sellers [602-506-1776](tel:602-506-1776) / sellersj@mail.maricopa.gov

Bill Gates [602-506-7562](tel:602-506-7562) / district3@mail.maricopa.gov

Contact Info <https://maricopa.gov/224/Board-of-Supervisors>

Please send to all your friends. President Trump is only behind by 11k votes in AZ as of this morning. A full audit would expose the fraudulent votes in this state.

Norm Moore

From: Sonny Borrelli
Sent: Monday, November 23, 2020 7:26 AM
To:
Subject: RE: 2020 Election Results
Attachments: 20201114_102320.jpg

Please see attached

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Gilbert Duvall Ellis
Date: 11/22/20 20:36 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: 2020 Election Results

Name: Gilbert Duvall Ellis

Leg. District:

Subject: 2020 Election Results

Comments:

With the large amount of evidence that Dominion voting machines can and have be manipulated in other elections. I hear by demand that I am given solid prof that my vote went to the candidate I voted for. If you can not provide this assurance then the Maricopa County election results cannot be certified. A forensic audit of the system in Maricopa County is necessary. As is a criminal investigation of the Secretary of State and Maricopa county election officials surrounding the purchase of this equipment. This is at best incompetent officials that did no due diligence investigation into this equipment or election fraud.

Sent Mon, 23 Nov 2020 03:36:50 +0000

Norm Moore

From: Sonny Borrelli
Sent: Sunday, November 22, 2020 6:52 PM
To: Martin Lynch
Subject: RE: Please Act to Restore Election Integrity in Arizona - Rescue Democracy in the USA
Attachments: 20201114_102320.jpg

See attached. Demand an "audit"

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Martin Lynch
Date: 11/21/20 17:04 (GMT-07:00)
To: Russell Bowers <RBowers@azleg.gov>, Rick Gray <RGray@azleg.gov>, Karen Fann <KFann@azleg.gov>, Becky Nutt <bnutt@azleg.gov>, Warren Petersen <wpetersen@azleg.gov>, "Thomas T.J. Shope" <tshope@azleg.gov>
Cc: Sylvia Allen <SAllen@azleg.gov>, Kelly Townsend <ktownsend@azleg.gov>, Sonny Borrelli <sborrelli@azleg.gov>, Paul Boyer <PBoyer@azleg.gov>, Heather Carter <HCarter@azleg.gov>, David Farnsworth <DFarnsworth@azleg.gov>, David Gowan <dgowan@azleg.gov>, Sine Kerr <SKerr@azleg.gov>, Vince Leach <VLeach@azleg.gov>, David Livingston <dlivingston@azleg.gov>, "J.D. Mesnard" <JMesnard@azleg.gov>, Tyler Pace <TPace@azleg.gov>, Frank Pratt <FPratt@azleg.gov>, Michelle Ugenti-Rita <mugenti-rita@azleg.gov>, Nancy Barto <NBarto@azleg.gov>, Leo Biasiucci <LBiasiucci@azleg.gov>, Walter Blackman <WBlackman@azleg.gov>, Shawanna Bolick <SBolick@azleg.gov>, Noel Campbell <NCampbell@azleg.gov>, Frank Carroll <FCarroll@azleg.gov>, Regina Cobb <RCobb@azleg.gov>, David Cook <dcook@azleg.gov>, Tim Dunn <TDunn@azleg.gov>, John Fillmore <JFillmore@azleg.gov>, Mark Finchem <MFinchem@azleg.gov>, Travis Grantham <TGrantham@azleg.gov>, Gail Griffin <GGriffin@azleg.gov>, John Kavanagh <JKavanagh@azleg.gov>, "Jay Lawrence" <JLawrence@azleg.gov>, Joanne Osborne <JOsborne@azleg.gov>, Kevin Payne <kpayne@azleg.gov>, Steve Pierce <SPierce@azleg.gov>, Tony Rivero <TRivero@azleg.gov>, Bret Roberts <BRoberts@azleg.gov>, Bob Thorpe <bthorpe@azleg.gov>, David Stringer <DStringer@azleg.gov>, Bob Thorpe <bthorpe@azleg.gov>, Ben Toma <btoma@azleg.gov>, Michelle Udall <mudall@azleg.gov>, Jeff Weninger <JWeninger@azleg.gov>, Martin Lynch

Subject: Please Act to Restore Election Integrity in Arizona - Rescue Democracy in the USA

Without confidence in our elections there is no Democracy, our 244 years Enjoying the Blessings of Liberty is OVER.

It is the DUTY of EVERY CITIZEN to DO SOMETHING. The People must insist that their Legislature do their Duty.

Please Fwd to 6:00 minute mark for details. <https://www.youtube.com/watch?v=zI9bK1djVAY>

The integrity of our elections and Democracy itself is on the line. Per the Constitution, **the Legislature has the authority over delegates**, not the Governor or the News Media.

1. Please inform Katie Hobbs of the Executive Branch, "**All LEGAL votes shall be counted accurately or the Legislature will select its own delegates to be sent to DC.**"
2. There must be a legitimate audit. **Recounting Fake Ballots** accomplishes nothing.
3. All votes from **Dominion voting machines** must somehow be confirmed or disqualified.

If the Secretary of State cannot adequately confirm election integrity, the Legislature must convene and elect the delegates. This is what we elected you to do and you swore an oath to follow the Constitution.

Lawyers for our Democrat SOS Katie Hobbs told Judge Hannah that the SOS officials examined all ballots and found no errors, ZERO. Do you need any more proof?

Sincerely
Martin Lynch

Norm Moore

From: Sonny Borrelli
Sent: Sunday, November 22, 2020 5:55 PM
To: maria dimeo
Subject: RE: Stop the Steal !
Attachments: 20201114_102320.jpg

See attached

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: maria dimeo
Date: 11/22/20 07:46 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: Stop the Steal !

Hi, my name is Maria Dimeo, I live in Maricopa county. I'm upset with the process. We need confidence in our elections. The fact that We The People gave you a Republican majority in the state house, the fact that courts can't move fast enough, and the fact that both sides are divided means you should issue a press release calling for a special legislative session to address the following issues:

- Oversight of the election
- Oversight of certification
- State legislatures choosing the electors

"THE ELECTION THAT IS CLEAR IS THE ONE GIVING YOU A MAJORITY INSIDE THE STATE HOUSE."

If you're not willing to issue a press release within the next 48 hours that you support a call for a special session, so that you can have oversight over these things, then I'm not voting for you or any other republican again.

Call for a special session RIGHT NOW.

Thank you

Maria

CALL TO ACTION!

Please CALL & EMAIL the Republican Maricopa County Board of Supervisors members. If you CALL/EMAIL and DEMAND it, they will compel a hand count of ballots and order a forensic audit of machines/software.

Voters: PLEASE CALL & DEMAND IT!

Clint Hickman [602-506-7642](tel:602-506-7642) / chickman@mail.maricopa.gov

Steve Chucris [602-506-7431](tel:602-506-7431) / chucris@mail.maricopa.gov

Jack Sellers [602-506-1776](tel:602-506-1776) / sellersj@mail.maricopa.gov

Bill Gates [602-506-7562](tel:602-506-7562) / district3@mail.maricopa.gov

Contact Info <https://maricopa.gov/224/Board-of-Supervisors>

Please send to all your friends. President Trump is only behind by 11k votes in AZ as of this morning. A full audit would expose the fraudulent votes in this state.

Norm Moore

From: Sonny Borrelli
Sent: Saturday, November 21, 2020 1:45 PM
To:
Subject: RE: "This is the 1775 of our time."
Attachments: 20201114_102320.jpg

See attached

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From:
Date: 11/21/20 09:41 (GMT-07:00)
To: Noel Campbell <NCampbell@azleg.gov>, LBIASUICCI@azleg.gov, Sonny Borrelli <sborrelli@azleg.gov>
Subject: "This is the 1775 of our time."

Dear Ms. Campbell, Mr. Biasuicci, and Mr. Borrelli,

This quote from Sydney Powell—THE person who has seen all the evidence of voter/election fraud in the swing states and possibly other states in our country—is a call for all of us who believe in freedom, honest and fair elections, the Constitution and the idea of America, to stick together and stay courageous through the next few weeks.

Some examples of possible fraud in AZ that need to be investigated are:

- 36K+ voted in AZ who are on the Federal Elections List with no proof of citizenship
- Dominion machine allegation of 4K+ votes switched from Biden to Trump
- one-oval ballots for Biden only
- 5K+ conflicting out-of-state move notices & votes cast

I am a retired educator and Arizona native. Like many other Arizonans and American citizens, I am frightened about the future of our country if we let the DEMS get away with this fraud. Frankly, if they get away with it, we can probably say goodbye to Republicans every being able to be elected into office again. They will have a "fixed" system to defraud the elections from here on out.

Please support the President and these lawsuits for the sake of America. Stay strong and stay courageous against the mob and the mainstream media. We are supporting you. Thank you.
Debra Thompson

Sent from [Mail](#) for Windows 10

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Steve Chucris [602-506-7431](tel:602-506-7431) / chucris@mail.maricopa.gov

Jack Sellers [602-506-1776](tel:602-506-1776) / sellersj@mail.maricopa.gov

Bill Gates [602-506-7562](tel:602-506-7562) / district3@mail.maricopa.gov

Contact Info <https://maricopa.gov/224/Board-of-Supervisors>

Please send to all your friends. President Trump is only behind by 11k votes in AZ as of this morning. A full audit would expose the fraudulent votes in this state.

Norm Moore

From: Sonny Borrelli
Sent: Saturday, November 21, 2020 1:43 PM
To:
Subject: RE: corrupt election
Attachments: 20201114_102320.jpg

See attached

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Bob Robran
Date: 11/21/20 10:46 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: corrupt election

Name: Bob Robran

Leg. District:

Subject: corrupt election

Comments:

this grand theft presidential election is the crime of the century and the state where my family of 25 voters live is involved in this corrupt election . why should we vote anymore if our votes are going to be nullified by corrupt ballots or corrupt dominion voting machines , republican ballot witnesses denied access to watch the ballots being counted as the case in so many corrupt states , please recount Arizona ballots

Sent Sat, 21 Nov 2020 17:46:41 +0000

Norm Moore

From: Sonny Borrelli
Sent: Friday, November 20, 2020 10:38 PM
To:
Subject: RE: November 3, 2020 General Election
Attachments: 20201114_102320.jpg

See attached

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: WordPress <wordpress@azleg.gov>
Date: 11/20/20 20:51 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: November 3, 2020 General Election

Name:

Email:

Phone:

Leg. District: 25

Subject: November 3, 2020 General Election

Comments:

Dear Senator Borrelli, I appreciate the distinguished service you have given in the Arizona State Legislature; thank you for representing tens of thousands of constituents in District 5, and indirectly other citizens of Arizona. I write because of deep concerns I have regarding the integrity and validity of the recent general elections here in Arizona, particularly in Maricopa County. There is growing evidence of deliberate manipulation of computer tallies, illegal votes being counted, and other improprieties. These irregularities appear to have affected a number of electoral races and ballot issues, casting doubt on the published results. These reports raise issues of election fraud that may require legislative investigation and intervention. I strongly request a complete hand count of all legal ballots cast in the November 3, 2020 election throughout the state – not a token audit or cursory sampling, but a FULL, OPEN, TRANSPARENT and WELL-OBSERVED hand count. I further request that in conjunction with an intensive legitimate ballot hand count there be an honest inspection by knowledgeable, independent persons of all the software, voter center placements, voter machines and tabulators to determine possible electronic data manipulation of the election. These efforts would best have legislative oversight and review. I am also asking the Legislature to review and examine the propriety of the novel conduct displayed and questionable partisan policies implemented by the current Secretary of State Katie Hobbs and several County Recorders, most notably Adrian Fontes. Thank you for considering my concerns; I look forward to your response. Respectfully, Kerry L. Adams

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Voters: PLEASE CALL & DEMAND IT!

Clint Hickman [602-506-7642](tel:602-506-7642) / chickman@mail.maricopa.gov

Steve Chucris [602-506-7431](tel:602-506-7431) / chucris@mail.maricopa.gov

Jack Sellers [602-506-1776](tel:602-506-1776) / sellersj@mail.maricopa.gov

Bill Gates [602-506-7562](tel:602-506-7562) / district3@mail.maricopa.gov

Contact Info <https://maricopa.gov/224/Board-of-Supervisors>

Please send to all your friends. President Trump is only behind by 11k votes in AZ as of this morning. A full audit would expose the fraudulent votes in this state.

Maricopa County Elections Department

Election Results - Filename: ArizonaExportByPrecinct_110320.txt dated 11/13/2020 16:06:58

<https://recorder.maricopa.gov/electionresults/>

Precincts highlighted were part of hand count, reference the key, not name - Prefix # 0009, 0015, 0165,

precinctname	registered	turnout	overvotes	undervotes	votes
0001 ACACIA	4,764	3,336	8	11	3,317
0002 ACOMA	3,360	2,894	8	13	2,873
0003 ACUNA	3,421	2,032	27	4	2,001
0004 ADOBE	2,643	2,127	4	10	2,113
0005 ADORA	7,974	7,075	10	30	7,035
0006 AGUA FRIA	1,652	1,414	4	9	1,401
0007 AGUILA	412	333	4	1	328
0008 AHWATUKEE	3,951	3,481	3	23	3,455
0009 AIRLINE CANAL	3,446	2,694	5	11	2,678
0010 ALAMO	3,924	3,246	5	19	3,222
0011 ALEXANDER	5,153	4,701	5	23	4,673
0012 ALHAMBRA	1,387	838	7	2	829
0013 ALPACA	1,811	1,639	6	6	1,627
0014 ALSUP	1,135	815	1	5	809
0015 ALTADENA	1,592	1,278	0	5	1,273
0016 ALVARADO	2,256	1,685	10	3	1,672
0017 AMBER	1,784	1,566	1	7	1,558
0018 ANDERSON	2,302	1,886	1	9	1,876
0019 ANDORA	2,758	2,265	9	9	2,247
0020 ANGELA	4,686	4,026	5	19	4,002
0021 ANNETTE	3,520	2,979	6	13	2,960
0022 APACHE	1,786	1,370	7	5	1,358
0023 APACHE PARK	2,432	1,995	4	13	1,978
0024 APACHE WELLS	5,209	4,478	10	19	4,449
0025 APPLEBY	6,387	5,750	6	21	5,723
0026 ARBOLEDA	4,199	3,566	6	18	3,542
0027 ARCADIA	3,339	2,832	5	13	2,814
0028 ARDMORE	4,385	3,349	17	18	3,314
0029 ARLINGTON	198	152	0	0	152
0030 ARROWHEAD RANCH	2,146	1,864	2	11	1,851
0031 ARTESIAN	3,252	2,691	5	11	2,675
0032 ASTER	2,355	2,101	0	8	2,093
0033 ATHENS	3,080	2,429	4	11	2,414
0034 AUGUSTA	1,309	925	3	2	920
0035 AUGUSTA RANCH	3,917	3,154	2	15	3,137
0036 AVIANO	4,502	4,125	9	19	4,097
0037 AVONDALE	2,313	1,314	15	3	1,296
0038 AZTEC SPRINGS	4,706	3,679	13	20	3,646
0039 BALBOA	3,991	3,116	5	17	3,094
0040 BALSZ	4,705	2,999	12	3	2,984
0041 BARNES	2,218	1,919	3	9	1,907

0166

turnout %	turnout_early_vote	overvotes_early_vote	undervotes_early_vote	votes_early_vote
70.0%	2,955	7	8	2,940
86.1%	2,645	8	11	2,626
59.4%	1,792	25	4	1,763
80.5%	1,929	4	10	1,915
88.7%	6,583	10	30	6,543
85.6%	1,356	4	9	1,343
80.8%	242	3	0	239
88.1%	3,311	3	22	3,286
78.2%	2,400	5	10	2,385
82.7%	2,847	5	16	2,826
91.2%	4,513	5	22	4,486
60.4%	718	7	1	710
90.5%	1,610	5	6	1,599
71.8%	728	1	5	722
80.3%	1,185	0	5	1,180
74.7%	1,408	10	3	1,395
87.8%	1,463	1	4	1,458
81.9%	1,715	1	9	1,705
82.1%	2,066	9	9	2,048
85.9%	3,757	5	18	3,734
84.6%	2,735	6	13	2,716
76.7%	1,254	7	5	1,242
82.0%	1,834	4	12	1,818
86.0%	4,164	9	19	4,136
90.0%	5,425	6	21	5,398
84.9%	3,297	6	18	3,273
84.8%	2,675	5	13	2,657
76.4%	3,124	15	18	3,091
76.8%	136	0	0	136
86.9%	1,721	2	10	1,709
82.7%	2,446	5	10	2,431
89.2%	1,989	0	7	1,982
78.9%	2,206	4	10	2,192
70.7%	839	3	1	835
80.5%	2,891	2	14	2,875
91.6%	3,924	9	19	3,896
56.8%	1,133	13	3	1,117
78.2%	3,395	13	20	3,362
78.1%	2,845	4	16	2,825
63.7%	2,603	11	2	2,590
86.5%	1,813	3	7	1,803

	turnout_election_day	overvotes_election_day	undervotes_election_day
88.6%	354	0	2
91.4%	240	0	1
88.1%	225	1	0
90.6%	195	0	0
93.0%	482	0	0
95.9%	58	0	0
72.9%	90	1	1
95.1%	167	0	1
89.1%	283	0	1
87.7%	385	0	3
96.0%	183	0	1
85.6%	114	0	1
98.3%	24	0	0
89.2%	83	0	0
92.7%	91	0	0
83.4%	263	0	0
93.6%	101	0	3
90.9%	165	0	0
91.1%	188	0	0
93.3%	257	0	1
91.8%	238	0	0
91.5%	111	0	0
91.9%	156	0	1
93.0%	306	1	0
94.3%	319	0	0
92.4%	254	0	0
94.4%	149	0	0
93.3%	214	2	0
89.5%	14	0	0
92.3%	140	0	1
90.9%	242	0	1
94.7%	108	0	1
90.8%	210	0	1
90.8%	86	0	1
91.6%	257	0	1
95.1%	189	0	0
86.2%	166	2	0
92.2%	258	0	0
91.3%	258	1	1
86.8%	366	1	1
94.5%	101	0	2

votes_election_day		turnout_provisional	overvotes_provisional	undervotes_provisional
352	10.6%	27	1	1
239	8.3%	9	0	1
224	11.2%	15	1	0
195	9.2%	3	0	0
482	6.9%	10	0	0
58	4.1%	0	0	0
88	26.8%	1	0	0
166	4.8%	3	0	0
282	10.5%	11	0	0
382	11.9%	14	0	0
182	3.9%	5	0	0
113	13.6%	6	0	0
24	1.5%	5	1	0
83	10.3%	4	0	0
91	7.1%	2	0	0
263	15.7%	14	0	0
98	6.3%	2	0	0
165	8.8%	6	0	0
188	8.4%	11	0	0
256	6.4%	12	0	0
238	8.0%	6	0	0
111	8.2%	5	0	0
155	7.8%	5	0	0
305	6.9%	8	0	0
319	5.6%	6	0	0
254	7.2%	15	0	0
149	5.3%	8	0	0
212	6.4%	11	0	0
14	9.2%	2	0	0
139	7.5%	3	0	0
241	9.0%	3	0	0
107	5.1%	4	0	0
209	8.7%	13	0	0
85	9.2%	0	0	0
256	8.2%	6	0	0
189	4.6%	12	0	0
164	12.7%	15	0	0
258	7.1%	26	0	0
256	8.3%	13	0	0
364	12.2%	30	0	0
99	5.2%	5	0	0

votes_provisional

25	0.8%
8	0.3%
14	0.7%
3	0.1%
10	0.1%
0	0.0%
1	0.3%
3	0.1%
11	0.4%
14	0.4%
5	0.1%
6	0.7%
4	0.2%
4	0.5%
2	0.2%
14	0.8%
2	0.1%
6	0.3%
11	0.5%
12	0.3%
6	0.2%
5	0.4%
5	0.3%
8	0.2%
6	0.1%
15	0.4%
8	0.3%
11	0.3%
2	1.3%
3	0.2%
3	0.1%
4	0.2%
13	0.5%
0	0.0%
6	0.2%
12	0.3%
15	1.2%
26	0.7%
13	0.4%
30	1.0%
5	0.3%

0042 BAYSHORE	6,228	5,306	10	32	5,264
0043 BEARDSLEY	4,883	4,341	6	24	4,311
0044 BERYL	1,985	1,592	1	9	1,582
0045 BETHANY	1,767	1,593	2	8	1,583
0046 BETHANY PARK	1,268	737	3	4	730
0047 BETHUNE	2,099	1,141	7	11	1,123
0048 BILTMORE	2,641	2,428	3	16	2,409
0049 BISCUIT FLAT	3,316	2,850	1	9	2,840
0050 BLACK CANYON	6,737	4,374	17	16	4,341
0051 BLACK GOLD	2,544	2,368	5	11	2,352
0052 BLACKHAWK	3,948	3,057	7	9	3,041
0053 BLOOM	2,471	1,936	7	5	1,924
0054 BLUE SKY	1,075	976	4	1	971
0055 BLUEBIRD	6,175	4,861	15	25	4,821
0056 BLUEFIELD	3,570	2,797	4	9	2,784
0057 BONANZA	1,890	1,698	5	8	1,685
0058 BONSALL PARK	1,103	602	4	1	597
0059 BREWER	3,669	3,042	8	15	3,019
0060 BRONCO	3,784	3,404	4	15	3,385
0061 BROOKS FARM	6,801	6,011	13	24	5,974
0062 BUCKEYE	1,905	1,280	10	8	1,262
0063 BUCKLEY	3,073	2,090	7	12	2,071
0064 BUFFALO RIDGE	4,210	3,549	5	14	3,530
0065 BULLARD	153	125	1	0	124
0066 BULLMOOSE	2,105	1,772	1	8	1,763
0067 BUNKER PEAK	499	344	1	1	342
0068 BURGESS	3,226	2,040	8	5	2,027
0069 BUTLER	7,078	5,129	22	24	5,083
0070 CACTUS GLEN	3,025	2,646	6	13	2,627
0071 CAIRO	2,880	2,423	2	13	2,408
0072 CALAVAR	1,692	1,311	4	7	1,300
0073 CALAVEROS	1,586	1,442	1	7	1,434
0074 CALYPSO	3,066	2,547	11	17	2,519
0075 CAMBRIDGE	864	530	2	2	526
0076 CAMELOT	5,231	4,681	3	27	4,651
0077 CAMEO	3,201	2,873	13	8	2,852
0078 CAMPBELL	4,039	3,500	4	18	3,478
0079 CAMPBELL PARK	2,051	1,772	0	6	1,766
0080 CANDLELIGHT	4,956	4,188	10	15	4,163
0081 CANTERBURY	2,975	2,633	5	8	2,620
0082 CANYON	264	240	0	1	239
0083 CANYON RIM	3,971	3,192	5	10	3,177
0084 CAPITOL SCHOOL	2,410	1,693	3	7	1,683
0085 CARDINAL	3,419	3,089	1	18	3,070
0086 CAREFREE	3,320	3,029	2	16	3,011
0087 CARL	3,774	2,446	18	7	2,421
0088 CARLA VISTA	2,987	2,192	7	4	2,181

85.2%	4,917	10	32	4,875
88.9%	4,110	6	22	4,082
80.2%	1,438	1	9	1,428
90.2%	1,522	2	8	1,512
58.1%	633	3	1	629
54.4%	1,002	7	9	986
91.9%	2,324	3	14	2,307
85.9%	2,627	0	9	2,618
64.9%	3,795	14	12	3,769
93.1%	2,325	5	11	2,309
77.4%	2,706	7	9	2,690
78.3%	1,771	6	4	1,761
90.8%	956	4	1	951
78.7%	4,414	12	23	4,379
78.3%	2,529	3	8	2,518
89.8%	1,646	4	7	1,635
54.6%	493	4	0	489
82.9%	2,770	8	14	2,748
90.0%	3,183	4	14	3,165
88.4%	5,600	13	20	5,567
67.2%	1,120	9	7	1,104
68.0%	1,889	7	11	1,871
84.3%	3,257	5	13	3,239
81.7%	96	0	0	96
84.2%	1,651	1	8	1,642
68.9%	306	1	1	304
63.2%	1,846	8	4	1,834
72.5%	4,572	21	22	4,529
87.5%	2,456	6	13	2,437
84.1%	2,264	1	12	2,251
77.5%	1,197	4	7	1,186
90.9%	1,389	1	7	1,381
83.1%	2,415	10	16	2,389
61.3%	470	2	2	466
89.5%	4,377	3	26	4,348
89.8%	2,804	13	8	2,783
86.7%	3,259	3	18	3,238
86.4%	1,659	0	6	1,653
84.5%	3,898	9	15	3,874
88.5%	2,517	5	6	2,506
90.9%	223	0	1	222
80.4%	2,921	5	9	2,907
70.2%	1,540	3	7	1,530
90.3%	2,960	1	18	2,941
91.2%	2,869	2	16	2,851
64.8%	2,129	17	6	2,106
73.4%	1,926	7	4	1,915

92.6%	380	0	0
94.7%	223	0	2
90.3%	151	0	0
95.5%	69	0	0
86.2%	96	0	3
87.8%	133	0	2
95.8%	94	0	2
92.2%	218	0	0
86.8%	534	1	4
98.2%	39	0	0
88.5%	344	0	0
91.5%	161	1	1
97.9%	19	0	0
90.8%	429	3	2
90.4%	261	1	1
97.0%	51	1	1
81.9%	105	0	1
91.0%	246	0	1
93.5%	217	0	1
93.2%	405	0	4
87.5%	149	1	1
90.3%	192	0	1
91.8%	279	0	0
77.4%	27	1	0
93.1%	119	0	0
88.9%	36	0	0
90.5%	184	0	1
89.1%	534	1	1
92.8%	186	0	0
93.5%	154	1	1
91.2%	109	0	0
96.3%	52	0	0
94.8%	126	1	1
88.6%	55	0	0
93.5%	302	0	1
97.6%	65	0	0
93.1%	239	1	0
93.6%	112	0	0
93.1%	283	1	0
95.6%	111	0	1
92.9%	16	0	0
91.5%	265	0	1
90.9%	147	0	0
95.8%	124	0	0
94.7%	147	0	0
87.0%	302	1	1
87.8%	258	0	0

380	7.2%	9	0	0
221	5.1%	8	0	0
151	9.5%	3	0	0
69	4.4%	2	0	0
93	12.7%	8	0	0
131	11.7%	6	0	0
92	3.8%	10	0	0
218	7.7%	5	1	0
529	12.2%	45	2	0
39	1.7%	4	0	0
344	11.3%	7	0	0
159	8.3%	4	0	0
19	2.0%	1	0	0
424	8.8%	18	0	0
259	9.3%	7	0	0
49	2.9%	1	0	0
104	17.4%	4	0	0
245	8.1%	26	0	0
216	6.4%	4	0	0
401	6.7%	6	0	0
147	11.6%	11	0	0
191	9.2%	9	0	0
279	7.9%	13	0	1
26	21.0%	2	0	0
119	6.7%	2	0	0
36	10.5%	2	0	0
183	9.0%	10	0	0
532	10.5%	23	0	1
186	7.1%	4	0	0
152	6.3%	5	0	0
109	8.4%	5	0	0
52	3.6%	1	0	0
124	4.9%	6	0	0
55	10.5%	5	0	0
301	6.5%	2	0	0
65	2.3%	4	0	0
238	6.8%	2	0	0
112	6.3%	1	0	0
282	6.8%	7	0	0
110	4.2%	5	0	1
16	6.7%	1	0	0
264	8.3%	6	0	0
147	8.7%	6	0	0
124	4.0%	5	0	0
147	4.9%	13	0	0
300	12.4%	15	0	0
258	11.8%	8	0	0

9	0.2%
8	0.2%
3	0.2%
2	0.1%
8	1.1%
6	0.5%
10	0.4%
4	0.1%
43	1.0%
4	0.2%
7	0.2%
4	0.2%
1	0.1%
18	0.4%
7	0.3%
1	0.1%
4	0.7%
26	0.9%
4	0.1%
6	0.1%
11	0.9%
9	0.4%
12	0.3%
2	1.6%
2	0.1%
2	0.6%
10	0.5%
22	0.4%
4	0.2%
5	0.2%
5	0.4%
1	0.1%
6	0.2%
5	1.0%
2	0.0%
4	0.1%
2	0.1%
1	0.1%
7	0.2%
4	0.2%
1	0.4%
6	0.2%
6	0.4%
5	0.2%
13	0.4%
15	0.6%
8	0.4%

0089 CAROL ANN	4,821	3,689	6	20	3,663
0090 CARON	2,973	2,240	5	11	2,224
0091 CARRIAGE LANE	3,374	2,748	9	12	2,727
0092 CARVER	3,719	2,888	11	13	2,864
0093 CASHION	6,715	4,769	31	12	4,726
0094 CATAMARAN	3,003	2,626	4	9	2,613
0095 CAVE BUTTES	5,163	4,543	6	18	4,519
0096 CAVE CREEK	3,785	3,306	1	18	3,287
0097 CELAYA	3,788	2,979	2	12	2,965
0098 CENTENNIAL	2,262	1,611	4	12	1,595
0099 CENTRAL HIGH	3,458	2,648	10	10	2,628
0100 CHALLENGER	3,197	1,933	8	4	1,921
0101 CHANDLER HEIGHTS	5,347	4,877	2	14	4,861
0102 CHAVEZ	1,715	958	8	8	942
0103 CHEATHAM	5,893	4,569	18	17	4,534
0104 CHENEY	3,455	3,073	1	21	3,051
0105 CHILTON	2,117	1,680	3	5	1,672
0106 CHOLLA	4,240	2,924	5	11	2,908
0107 CHRISTY	1,935	1,500	4	4	1,492
0108 CIELO	3,583	3,208	6	18	3,184
0109 CIELO GRANDE	2,978	2,523	1	8	2,514
0110 CITRUS	2,706	2,328	2	7	2,319
0111 CITRUS GARDENS	3,960	3,012	16	16	2,980
0112 CITRUS GROVES	4,813	3,890	21	22	3,847
0113 CLAY MINE	673	588	0	4	584
0114 CLEARVIEW	3,628	3,181	4	11	3,166
0115 CLEARWATER	1,294	1,170	1	6	1,163
0116 CLIFFVIEW	1,366	1,246	0	6	1,240
0117 CLOUD	4,130	3,649	4	9	3,636
0118 CLOVER	1,485	972	6	2	964
0119 CLUB WEST	5,745	5,067	5	25	5,037
0120 COCOPAH	2,090	1,780	0	13	1,767
0121 COLDWATER RIDGE	4,093	2,896	11	9	2,876
0122 COLONIA	6,171	5,274	8	13	5,253
0123 COLONNADE	3,492	3,026	2	12	3,012
0124 COLTER	1,895	1,321	5	11	1,305
0125 COMET	3,874	3,003	3	12	2,988
0126 COMMONWEALTH	2,525	1,849	11	9	1,829
0127 COMPADRE	5,987	5,139	8	15	5,116
0128 COMSTOCK	1,926	1,689	1	10	1,678
0129 CONCORD	1,987	1,719	5	7	1,707
0130 CONQUISTADOR	1,445	1,310	3	6	1,301
0131 CONTENTION MINE	1,719	1,408	5	9	1,394
0132 COPPER HILLS	2,903	2,570	0	10	2,560
0133 COPPERWOOD	1,888	1,497	5	7	1,485
0134 CORA	1,750	1,090	9	3	1,078
0135 CORBELL	4,059	3,604	9	29	3,566

76.5%	3,355	6	19	3,330
75.3%	2,009	4	8	1,997
81.4%	2,515	9	10	2,496
77.7%	2,686	9	12	2,665
71.0%	4,235	27	12	4,196
87.4%	2,442	4	9	2,429
88.0%	4,215	6	17	4,192
87.3%	3,096	1	18	3,077
78.6%	2,600	2	9	2,589
71.2%	1,430	4	11	1,415
76.6%	2,399	9	9	2,381
60.5%	1,669	7	4	1,658
91.2%	4,632	2	13	4,617
55.9%	819	8	7	804
77.5%	4,111	18	15	4,078
88.9%	2,916	1	21	2,894
79.4%	1,506	3	4	1,499
69.0%	2,571	4	10	2,557
77.5%	1,340	3	4	1,333
89.5%	3,010	6	15	2,989
84.7%	2,298	1	8	2,289
86.0%	2,173	2	5	2,166
76.1%	2,760	14	16	2,730
80.8%	3,630	20	21	3,589
87.4%	547	0	4	543
87.7%	3,023	4	11	3,008
90.4%	1,118	1	6	1,111
91.2%	1,189	0	4	1,185
88.4%	3,358	4	9	3,345
65.5%	861	5	2	854
88.2%	4,752	5	25	4,722
85.2%	1,632	0	12	1,620
70.8%	2,544	11	7	2,526
85.5%	4,889	7	13	4,869
86.7%	2,855	2	11	2,842
69.7%	1,192	5	11	1,176
77.5%	2,748	3	12	2,733
73.2%	1,610	10	9	1,591
85.8%	4,786	8	14	4,764
87.7%	1,578	1	10	1,567
86.5%	1,577	5	3	1,569
90.7%	1,283	3	6	1,274
81.9%	1,284	4	8	1,272
88.5%	2,433	0	10	2,423
79.3%	1,337	5	6	1,326
62.3%	968	9	3	956
88.8%	3,402	8	28	3,366

90.9%	320	0	0
89.8%	227	0	3
91.5%	231	0	2
93.1%	194	2	1
88.8%	494	4	0
93.0%	179	0	0
92.8%	314	0	1
93.6%	203	0	0
87.3%	367	0	3
88.7%	176	0	1
90.6%	239	1	0
86.3%	256	1	0
95.0%	240	0	1
85.4%	127	0	1
89.9%	444	0	2
94.9%	150	0	0
89.7%	172	0	1
87.9%	335	1	1
89.3%	154	1	0
93.9%	187	0	3
91.1%	219	0	0
93.4%	154	0	2
91.6%	235	2	0
93.3%	241	0	0
93.0%	37	0	0
95.0%	151	0	0
95.5%	50	0	0
95.6%	56	0	2
92.0%	286	0	0
88.6%	107	0	0
93.7%	311	0	0
91.7%	144	0	1
87.8%	339	0	2
92.7%	380	1	0
94.4%	165	0	1
90.1%	126	0	0
91.5%	252	0	0
87.0%	235	1	0
93.1%	339	0	1
93.4%	106	0	0
91.9%	139	0	4
97.9%	26	0	0
91.2%	116	1	1
94.6%	129	0	0
89.3%	155	0	1
88.7%	116	0	0
94.4%	196	1	1

320	8.7%	14	0	1
224	10.1%	4	1	0
229	8.4%	2	0	0
191	6.7%	8	0	0
490	10.4%	40	0	0
179	6.9%	5	0	0
313	6.9%	14	0	0
203	6.2%	7	0	0
364	12.3%	12	0	0
175	11.0%	5	0	0
238	9.1%	10	0	1
255	13.3%	8	0	0
239	4.9%	5	0	0
126	13.4%	12	0	0
442	9.7%	14	0	0
150	4.9%	7	0	0
171	10.2%	2	0	0
333	11.5%	18	0	0
153	10.3%	6	0	0
184	5.8%	11	0	0
219	8.7%	6	0	0
152	6.6%	1	0	0
233	7.8%	17	0	0
241	6.3%	19	1	1
37	6.3%	4	0	0
151	4.8%	7	0	0
50	4.3%	2	0	0
54	4.4%	1	0	0
286	7.9%	5	0	0
107	11.1%	4	1	0
311	6.2%	4	0	0
143	8.1%	4	0	0
337	11.7%	13	0	0
379	7.2%	5	0	0
164	5.4%	6	0	0
126	9.7%	3	0	0
252	8.4%	3	0	0
234	12.8%	4	0	0
338	6.6%	14	0	0
106	6.3%	5	0	0
135	7.9%	3	0	0
26	2.0%	1	0	0
114	8.2%	8	0	0
129	5.0%	8	0	0
154	10.4%	5	0	0
116	10.8%	6	0	0
194	5.4%	6	0	0

13	0.4%
3	0.1%
2	0.1%
8	0.3%
40	0.8%
5	0.2%
14	0.3%
7	0.2%
12	0.4%
5	0.3%
9	0.3%
8	0.4%
5	0.1%
12	1.3%
14	0.3%
7	0.2%
2	0.1%
18	0.6%
6	0.4%
11	0.3%
6	0.2%
1	0.0%
17	0.6%
17	0.4%
4	0.7%
7	0.2%
2	0.2%
1	0.1%
5	0.1%
3	0.3%
4	0.1%
4	0.2%
13	0.5%
5	0.1%
6	0.2%
3	0.2%
3	0.1%
4	0.2%
14	0.3%
5	0.3%
3	0.2%
1	0.1%
8	0.6%
8	0.3%
5	0.3%
6	0.6%
6	0.2%

0136 CORDES	1,996	1,512	4	3	1,505
0137 CORDONIZ	3,364	2,394	15	3	2,376
0138 CORDOVA	1,551	826	9	6	811
0139 CORONA	1,761	1,590	2	6	1,582
0140 CORONADO	3,770	3,041	5	10	3,026
0141 CORRINE	3,274	2,810	2	9	2,799
0142 CORTEZ	1,973	1,163	4	7	1,152
0143 COTTON LANE	5,804	4,786	12	16	4,758
0144 COTTONWOOD COUNTRY CLUB	4,581	4,127	19	26	4,082
0145 COUNTRY GABLES	1,539	1,098	1	9	1,088
0146 COUNTRY MEADOWS	998	752	4	1	747
0147 COVINA	3,353	2,749	4	14	2,731
0148 COYOTE BASIN	3,074	2,594	7	9	2,578
0149 COYOTE HILLS	4,391	3,836	4	17	3,815
0150 COYOTE LAKES	2,611	2,181	5	7	2,169
0151 CREEDANCE	4,588	3,878	8	12	3,858
0152 CREIGHTON	3,842	2,634	10	8	2,616
0153 CRESCENT	1,204	1,087	1	4	1,082
0154 CRISMON	5,044	4,243	5	18	4,220
0155 CROCUS	1,941	1,658	2	5	1,651
0156 CROSBY	1,329	1,162	7	3	1,152
0157 CROSSROADS PARK	6,192	5,207	6	15	5,186
0158 CRYSTAL GARDENS	5,621	4,267	16	13	4,238
0159 CULLUMBER	2,771	2,249	3	18	2,228
0160 CULVER	2,115	1,261	11	7	1,243
0161 DAHLIA	2,086	1,565	3	6	1,556
0162 DAISY	2,217	1,665	7	5	1,653
0163 DALLAS	5,200	3,601	11	8	3,582
0164 DANBURY	3,236	2,700	4	11	2,685
0165 DANYELL	3,908	2,793	13	10	2,770
0166 DARROW	2,305	1,764	4	15	1,745
0167 DC RANCH	7,592	6,706	5	41	6,660
0168 DEADMAN WASH	5,147	4,550	6	11	4,533
0169 DEER VALLEY	3,150	2,591	3	8	2,580
0170 DEERVUE	1,174	944	0	3	941
0171 DEL JOYA	3,529	3,225	5	16	3,204
0172 DEL RIO	3,425	2,944	3	10	2,931
0173 DESERT BELL	4,326	3,331	14	15	3,302
0174 DESERT BLOSSOM	2,073	1,812	4	5	1,803
0175 DESERT COVE	2,379	2,048	5	1	2,042
0176 DESERT EDGE	4,712	3,824	18	15	3,791
0177 DESERT HARBOR	4,744	4,083	6	20	4,057
0178 DESERT HAVEN	5,824	5,052	5	18	5,029
0179 DESERT HIGHLANDS	3,177	2,870	1	23	2,846
0180 DESERT HILLS	4,342	3,745	2	10	3,733
0181 DESERT MIRAGE	2,896	2,285	3	7	2,275
0182 DESERT OASIS	8,738	7,660	13	20	7,627

75.8%	1,330	4	2	1,324
71.2%	2,104	15	3	2,086
53.3%	693	8	6	679
90.3%	1,446	2	4	1,440
80.7%	2,803	5	10	2,788
85.8%	2,557	2	8	2,547
58.9%	1,011	4	6	1,001
82.5%	4,412	10	16	4,386
90.1%	4,019	18	26	3,975
71.3%	987	1	8	978
75.4%	654	4	1	649
82.0%	2,514	4	13	2,497
84.4%	2,390	7	8	2,375
87.4%	3,539	4	14	3,521
83.5%	1,980	5	7	1,968
84.5%	3,583	7	12	3,564
68.6%	2,365	10	8	2,347
90.3%	1,063	1	4	1,058
84.1%	3,882	5	15	3,862
85.4%	1,524	2	5	1,517
87.4%	1,105	7	3	1,095
84.1%	4,710	6	15	4,689
75.9%	3,773	15	12	3,746
81.2%	2,021	3	16	2,002
59.6%	1,077	11	7	1,059
75.0%	1,410	3	6	1,401
75.1%	1,514	5	4	1,505
69.3%	3,219	10	7	3,202
83.4%	2,447	3	10	2,434
71.5%	2,476	13	10	2,453
76.5%	1,568	3	12	1,553
88.3%	6,293	5	39	6,249
88.4%	4,152	5	11	4,136
82.3%	2,341	3	8	2,330
80.4%	856	0	3	853
91.4%	3,091	5	16	3,070
86.0%	2,728	2	9	2,717
77.0%	2,951	13	14	2,924
87.4%	1,671	4	3	1,664
86.1%	1,896	5	1	1,890
81.2%	3,505	17	14	3,474
86.1%	3,813	6	19	3,788
86.7%	4,691	4	17	4,670
90.3%	2,743	1	23	2,719
86.3%	3,337	2	9	3,326
78.9%	2,048	3	7	2,038
87.7%	6,983	13	19	6,951

88.0%	177	0	1
87.8%	282	0	0
83.7%	118	1	0
91.0%	141	0	2
92.1%	224	0	0
91.0%	249	0	1
86.9%	148	0	1
92.2%	365	2	0
97.4%	107	1	0
89.9%	109	0	1
86.9%	97	0	0
91.4%	233	0	1
92.1%	190	0	1
92.3%	292	0	3
90.7%	197	0	0
92.4%	286	1	0
89.7%	260	0	0
97.8%	22	0	0
91.5%	357	0	3
91.9%	133	0	0
95.1%	57	0	0
90.4%	489	0	0
88.4%	479	0	1
89.9%	217	0	1
85.2%	179	0	0
90.0%	144	0	0
91.0%	148	1	1
89.4%	369	1	1
90.7%	239	1	1
88.6%	306	0	0
89.0%	192	0	3
93.8%	398	0	2
91.2%	385	1	0
90.3%	241	0	0
90.6%	87	0	0
95.8%	127	0	0
92.7%	214	1	1
88.6%	363	1	1
92.3%	138	0	2
92.6%	146	0	0
91.6%	315	1	0
93.4%	262	0	1
92.9%	351	1	1
95.5%	123	0	0
89.1%	397	0	1
89.6%	229	0	0
91.1%	650	0	1

176	11.7%	5	0	0
282	11.9%	8	0	0
117	14.4%	15	0	0
139	8.8%	3	0	0
224	7.4%	14	0	0
248	8.9%	4	0	0
147	12.8%	4	0	0
363	7.6%	9	0	0
106	2.6%	1	0	0
108	9.9%	2	0	0
97	13.0%	1	0	0
232	8.5%	2	0	0
189	7.3%	14	0	0
289	7.6%	5	0	0
197	9.1%	4	0	0
285	7.4%	9	0	0
260	9.9%	9	0	0
22	2.0%	2	0	0
354	8.4%	4	0	0
133	8.1%	1	0	0
57	4.9%	0	0	0
489	9.4%	8	0	0
478	11.3%	15	1	0
216	9.7%	11	0	1
179	14.4%	5	0	0
144	9.3%	11	0	0
146	8.8%	3	1	0
367	10.2%	13	0	0
237	8.8%	14	0	0
306	11.0%	11	0	0
189	10.8%	4	1	0
396	5.9%	15	0	0
384	8.5%	13	0	0
241	9.3%	9	0	0
87	9.2%	1	0	0
127	4.0%	7	0	0
212	7.2%	2	0	0
361	10.9%	17	0	0
136	7.5%	3	0	0
146	7.1%	6	0	0
314	8.3%	4	0	1
261	6.4%	8	0	0
349	6.9%	10	0	0
123	4.3%	4	0	0
396	10.6%	11	0	0
229	10.1%	8	0	0
649	8.5%	27	0	0

5	0.3%
8	0.3%
15	1.8%
3	0.2%
14	0.5%
4	0.1%
4	0.3%
9	0.2%
1	0.0%
2	0.2%
1	0.1%
2	0.1%
14	0.5%
5	0.1%
4	0.2%
9	0.2%
9	0.3%
2	0.2%
4	0.1%
1	0.1%
0	0.0%
8	0.2%
14	0.3%
10	0.4%
5	0.4%
11	0.7%
2	0.1%
13	0.4%
14	0.5%
11	0.4%
3	0.2%
15	0.2%
13	0.3%
9	0.3%
1	0.1%
7	0.2%
2	0.1%
17	0.5%
3	0.2%
6	0.3%
3	0.1%
8	0.2%
10	0.2%
4	0.1%
11	0.3%
8	0.4%
27	0.4%

0183 DESERT SAGE	6,586	5,800	4	22	5,774
0184 DESERT SKY	3,724	2,277	12	9	2,256
0185 DESERT THUNDER	5,955	4,783	14	12	4,757
0186 DESERT VISTA	2,258	1,886	2	5	1,879
0187 DESOTO	2,088	1,703	2	5	1,696
0188 DESSIE	3,325	1,867	12	5	1,850
0189 DEVONSHIRE	5,641	4,409	18	11	4,380
0190 DIABLO	1,963	1,583	7	4	1,572
0191 DIXILETA	6,842	6,079	5	27	6,047
0192 DOBBINS RANCH	6,964	5,497	20	23	5,454
0193 DOBSON PARK	1,905	1,674	2	12	1,660
0194 DOBSON RANCH	5,245	4,455	6	21	4,428
0195 DOUBLETREE	3,017	2,694	1	19	2,674
0196 DOVE VALLEY	2,824	2,565	4	6	2,555
0197 DOVER	1,462	1,300	6	6	1,288
0198 DREAMLAND VILLA	5,502	4,593	21	13	4,559
0199 DREAMY DRAW	2,397	1,811	3	6	1,802
0200 DREYFUS	2,846	2,454	3	16	2,435
0201 DRIFTWOOD	5,251	4,490	5	22	4,463
0202 DUBLIN	3,443	2,679	8	13	2,658
0203 DUKE	3,084	2,361	11	16	2,334
0204 DUNBAR	3,469	1,418	17	7	1,394
0205 DURANGO	3,577	2,590	11	7	2,572
0206 DUSTY TRAIL	8,721	7,873	17	36	7,820
0207 DWIGHT	3,045	2,411	8	5	2,398
0208 DYNAMITE	3,943	3,515	5	20	3,490
0209 DYSART	1,485	1,138	2	8	1,128
0210 EASTMARK	2,663	2,419	4	6	2,409
0211 EASTRIDGE	3,412	2,725	7	9	2,709
0212 ECHO	2,108	1,398	5	3	1,390
0213 EDISON	2,650	1,610	10	8	1,592
0214 EL CARO	5,681	3,745	21	11	3,713
0215 EL DOMINGO	2,568	2,120	5	13	2,102
0216 EL MIRAGE	5,298	3,709	12	14	3,683
0217 ELLSWORTH PARK	2,566	1,639	7	4	1,628
0218 ELWOOD	4,285	2,971	8	13	2,950
0219 EMERALD	2,503	2,247	15	14	2,218
0220 EMMETT	4,342	3,643	11	17	3,615
0221 ENCANTO	3,072	2,635	9	9	2,617
0222 ENID PARK	3,751	3,122	10	15	3,097
0223 ENTZ	3,326	2,865	1	13	2,851
0224 ESCALANTE	4,591	3,356	8	18	3,330
0225 ESCOBAR	1,593	1,286	2	9	1,275
0226 ESCONDIDO	7,462	5,550	20	11	5,519
0227 ESQUIRE	5,100	3,510	7	10	3,493
0228 ESTRELLA FOOTHILLS	6,840	6,006	10	19	5,977
0229 EUCLID	4,040	3,357	8	15	3,334

88.1%	5,436	3	21	5,412
61.1%	1,903	11	9	1,883
80.3%	4,287	14	10	4,263
83.5%	1,722	1	4	1,717
81.6%	1,539	2	5	1,532
56.2%	1,580	11	5	1,564
78.2%	4,004	17	10	3,977
80.6%	1,456	7	4	1,445
88.8%	5,639	5	27	5,607
78.9%	5,027	18	22	4,987
87.9%	1,598	2	12	1,584
84.9%	4,128	6	18	4,104
89.3%	2,585	1	19	2,565
90.8%	2,386	4	6	2,376
88.9%	1,248	6	4	1,238
83.5%	4,333	20	12	4,301
75.6%	1,620	3	6	1,611
86.2%	2,289	3	15	2,271
85.5%	4,029	4	20	4,005
77.8%	2,393	7	11	2,375
76.6%	2,185	11	16	2,158
40.9%	1,221	15	7	1,199
72.4%	2,286	9	7	2,270
90.3%	7,399	16	35	7,348
79.2%	2,185	7	4	2,174
89.1%	3,259	5	20	3,234
76.6%	1,036	2	7	1,027
90.8%	2,254	4	6	2,244
79.9%	2,447	7	9	2,431
66.3%	1,245	5	3	1,237
60.8%	1,414	10	7	1,397
65.9%	3,305	20	8	3,277
82.6%	1,960	5	13	1,942
70.0%	3,279	10	12	3,257
63.9%	1,469	7	4	1,458
69.3%	2,683	8	12	2,663
89.8%	2,151	14	13	2,124
83.9%	3,338	10	17	3,311
85.8%	2,503	9	9	2,485
83.2%	2,926	9	14	2,903
86.1%	2,647	1	13	2,633
73.1%	2,887	7	17	2,863
80.7%	1,144	2	7	1,135
74.4%	4,994	20	10	4,964
68.8%	3,052	7	8	3,037
87.8%	5,511	10	17	5,484
83.1%	3,199	8	14	3,177

93.7%	351	1	1
83.5%	353	0	0
89.6%	477	0	2
91.4%	160	1	1
90.3%	163	0	0
84.5%	273	1	0
90.8%	395	1	1
91.9%	122	0	0
92.7%	431	0	0
91.4%	451	0	1
95.4%	75	0	0
92.7%	317	0	2
95.9%	108	0	0
93.0%	176	0	0
96.1%	50	0	2
94.3%	240	1	1
89.4%	189	0	0
93.3%	156	0	1
89.7%	454	1	2
89.4%	279	1	2
92.5%	167	0	0
86.0%	174	2	0
88.3%	285	1	0
94.0%	457	1	1
90.7%	208	1	1
92.7%	249	0	0
91.0%	99	0	1
93.2%	158	0	0
89.7%	272	0	0
89.0%	151	0	0
87.8%	187	0	1
88.3%	420	1	3
92.4%	158	0	0
88.4%	414	1	2
89.6%	166	0	0
90.3%	280	0	1
95.8%	94	0	1
91.6%	299	1	0
95.0%	122	0	0
93.7%	189	1	1
92.4%	216	0	0
86.0%	425	1	1
89.0%	139	0	2
89.9%	527	0	1
86.9%	438	0	1
91.8%	472	0	2
95.3%	148	0	1

349	6.0%	13	0	0
353	15.6%	21	1	0
475	10.0%	19	0	0
158	8.4%	4	0	0
163	9.6%	1	0	0
272	14.7%	14	0	0
393	9.0%	10	0	0
122	7.8%	5	0	0
431	7.1%	9	0	0
450	8.3%	19	2	0
75	4.5%	1	0	0
315	7.1%	10	0	1
108	4.0%	1	0	0
176	6.9%	3	0	0
48	3.7%	2	0	0
238	5.2%	20	0	0
189	10.5%	2	0	0
155	6.4%	9	0	0
451	10.1%	7	0	0
276	10.4%	7	0	0
167	7.2%	9	0	0
172	12.3%	23	0	0
284	11.0%	19	1	0
455	5.8%	17	0	0
206	8.6%	18	0	0
249	7.1%	7	0	0
98	8.7%	3	0	0
158	6.6%	7	0	0
272	10.0%	6	0	0
151	10.9%	2	0	0
186	11.7%	9	0	0
416	11.2%	20	0	0
158	7.5%	2	0	0
411	11.2%	16	1	0
166	10.2%	4	0	0
279	9.5%	8	0	0
93	4.2%	2	1	0
298	8.2%	6	0	0
122	4.7%	10	0	0
187	6.0%	7	0	0
216	7.6%	2	0	0
423	12.7%	44	0	0
137	10.7%	3	0	0
526	9.5%	29	0	0
437	12.5%	20	0	1
470	7.9%	23	0	0
147	4.4%	10	0	0

13	0.2%
20	0.9%
19	0.4%
4	0.2%
1	0.1%
14	0.8%
10	0.2%
5	0.3%
9	0.1%
17	0.3%
1	0.1%
9	0.2%
1	0.0%
3	0.1%
2	0.2%
20	0.4%
2	0.1%
9	0.4%
7	0.2%
7	0.3%
9	0.4%
23	1.6%
18	0.7%
17	0.2%
18	0.8%
7	0.2%
3	0.3%
7	0.3%
6	0.2%
2	0.1%
9	0.6%
20	0.5%
2	0.1%
15	0.4%
4	0.2%
8	0.3%
1	0.0%
6	0.2%
10	0.4%
7	0.2%
2	0.1%
44	1.3%
3	0.2%
29	0.5%
19	0.5%
23	0.4%
10	0.3%

0230 EVANS	1,644	1,432	2	8	1,422
0231 FAIRWAY	2,783	2,122	5	6	2,111
0232 FALCON HILL	6,496	5,394	10	20	5,364
0233 FENIMORE	6,136	5,249	4	14	5,231
0234 FESTIVAL	5,688	5,200	11	19	5,170
0235 FIESTA RANCH	4,648	3,759	1	12	3,746
0236 FOLLEY	6,783	5,584	5	23	5,556
0237 FOOTHILLS	5,313	4,733	6	16	4,711
0238 FORT MCDOWELL	617	367	2	2	363
0239 FOUNTAIN HILLS	3,009	2,734	4	13	2,717
0240 FOUR PEAKS	4,447	3,972	9	13	3,950
0241 FOX CROSSING	4,172	3,540	6	4	3,530
0242 FOXWOOD	2,063	1,774	1	8	1,765
0243 FREMONT	2,871	2,393	8	4	2,381
0244 FRONTIER	6,025	5,173	1	25	5,147
0245 FULTON RANCH	7,900	7,071	12	31	7,028
0246 GALVESTON	6,686	5,549	7	23	5,519
0247 GARDEN GROVES	3,818	2,894	5	9	2,880
0248 GARDENS	1,530	1,062	3	4	1,055
0249 GATEWAY	3,848	2,234	19	5	2,210
0250 GAVILAN PEAK	4,139	3,454	5	19	3,430
0251 GEMINI	3,473	2,692	8	15	2,669
0252 GENE AUTRY	3,089	2,644	2	8	2,634
0253 GERMANN	4,890	4,070	3	17	4,050
0254 GERONIMO	1,744	1,464	3	7	1,454
0255 GILA	4,609	3,730	5	12	3,713
0256 GILA BEND	782	526	2	1	523
0257 GILBERT	3,674	3,084	5	10	3,069
0258 GILBERT GARDENS	5,391	4,430	7	1	4,422
0259 GLENCROFT	3,137	2,297	13	10	2,274
0260 GLENN	2,156	1,928	0	10	1,918
0261 GLENROSA	2,255	1,987	5	10	1,972
0262 GLENVIEW	3,855	3,260	5	23	3,232
0263 GOLD DUST	1,649	1,452	1	6	1,445
0264 GOLDEN EAGLE	4,174	3,861	5	22	3,834
0265 GOLDEN HILLS	5,445	3,969	11	10	3,948
0266 GOLDFIELD RANCH	263	233	1	2	230
0267 GOODYEAR	1,786	1,232	11	4	1,217
0268 GRANADA	3,744	2,278	18	4	2,256
0269 GRAND	4,943	4,629	12	25	4,592
0270 GRANITE FALLS	4,600	4,011	10	15	3,986
0271 GRANITE MOUNTAIN	4,375	4,074	1	25	4,048
0272 GRAYHAWK	2,524	2,319	2	13	2,304
0273 GREENBRIAR	2,994	2,512	6	15	2,491
0274 GREENFIELD	2,955	1,944	19	7	1,918
0275 GREENFIELD PARK	6,046	4,909	12	22	4,875
0276 GREENWAY	3,786	3,177	5	11	3,161

87.1%	1,355	2	7	1,346
76.2%	1,900	5	5	1,890
83.0%	4,974	9	20	4,945
85.5%	4,751	4	14	4,733
91.4%	5,033	11	19	5,003
80.9%	3,376	1	10	3,365
82.3%	5,055	5	22	5,028
89.1%	4,456	6	16	4,434
59.5%	152	0	1	151
90.9%	2,575	4	13	2,558
89.3%	3,707	9	12	3,686
84.9%	3,232	6	4	3,222
86.0%	1,642	1	8	1,633
83.4%	2,230	7	4	2,219
85.9%	4,785	0	25	4,760
89.5%	6,701	12	27	6,662
83.0%	5,100	7	20	5,073
75.8%	2,595	5	9	2,581
69.4%	903	2	4	897
58.1%	1,949	17	5	1,927
83.5%	3,176	4	18	3,154
77.5%	2,461	8	13	2,440
85.6%	2,434	2	7	2,425
83.2%	3,706	3	16	3,687
83.9%	1,331	3	7	1,321
80.9%	3,316	5	12	3,299
67.3%	343	2	0	341
83.9%	2,777	5	10	2,762
82.2%	3,932	7	1	3,924
73.2%	2,038	12	9	2,017
89.4%	1,840	0	10	1,830
88.1%	1,878	4	10	1,864
84.6%	3,055	5	23	3,027
88.1%	1,376	1	6	1,369
92.5%	3,716	5	21	3,690
72.9%	3,614	11	10	3,593
88.6%	222	1	2	219
69.0%	1,066	11	3	1,052
60.8%	1,980	17	4	1,959
93.6%	4,583	12	25	4,546
87.2%	3,798	10	15	3,773
93.1%	3,906	1	23	3,882
91.9%	2,186	2	13	2,171
83.9%	2,339	6	15	2,318
65.8%	1,733	18	6	1,709
81.2%	4,496	12	22	4,462
83.9%	2,919	5	10	2,904

94.7%	77	0	1
89.5%	214	0	1
92.2%	412	1	0
90.5%	488	0	0
96.8%	160	0	0
89.8%	378	0	2
90.5%	522	0	1
94.1%	273	0	0
41.6%	214	2	1
94.1%	151	0	0
93.3%	259	0	1
91.3%	299	0	0
92.5%	130	0	0
93.2%	153	1	0
92.5%	374	1	0
94.8%	367	0	4
91.9%	442	0	2
89.6%	288	0	0
85.0%	149	1	0
87.2%	262	1	0
92.0%	275	1	1
91.4%	224	0	2
92.1%	201	0	0
91.0%	333	0	1
90.9%	133	0	0
88.8%	401	0	0
65.2%	181	0	1
90.0%	301	0	0
88.7%	487	0	0
88.7%	245	1	1
95.4%	84	0	0
94.5%	103	1	0
93.7%	201	0	0
94.7%	74	0	0
96.2%	137	0	1
91.0%	335	0	0
95.2%	11	0	0
86.4%	161	0	1
86.8%	284	1	0
99.0%	43	0	0
94.7%	207	0	0
95.9%	162	0	2
94.2%	130	0	0
93.1%	168	0	0
89.1%	204	1	1
91.5%	402	0	0
91.9%	249	0	1

76	5.3%	0	0	0
213	10.1%	8	0	0
411	7.7%	8	0	0
488	9.3%	10	0	0
160	3.1%	7	0	0
376	10.0%	5	0	0
521	9.4%	7	0	0
273	5.8%	4	0	0
211	58.1%	1	0	0
151	5.6%	8	0	0
258	6.5%	6	0	0
299	8.5%	9	0	0
130	7.4%	2	0	0
152	6.4%	10	0	0
373	7.2%	14	0	0
363	5.2%	3	0	0
440	8.0%	7	0	1
288	10.0%	11	0	0
148	14.0%	10	0	0
261	11.8%	23	1	0
273	8.0%	3	0	0
222	8.3%	7	0	0
201	7.6%	9	0	1
332	8.2%	31	0	0
133	9.1%	0	0	0
401	10.8%	13	0	0
180	34.4%	2	0	0
301	9.8%	6	0	0
487	11.0%	11	0	0
243	10.7%	14	0	0
84	4.4%	4	0	0
102	5.2%	6	0	0
201	6.2%	4	0	0
74	5.1%	2	0	0
136	3.5%	8	0	0
335	8.5%	20	0	0
11	4.8%	0	0	0
160	13.1%	5	0	0
283	12.5%	14	0	0
43	0.9%	3	0	0
207	5.2%	6	0	0
160	4.0%	6	0	0
130	5.6%	3	0	0
168	6.7%	5	0	0
202	10.5%	7	0	0
402	8.2%	11	0	0
248	7.8%	9	0	0

0	0.0%
8	0.4%
8	0.1%
10	0.2%
7	0.1%
5	0.1%
7	0.1%
4	0.1%
1	0.3%
8	0.3%
6	0.2%
9	0.3%
2	0.1%
10	0.4%
14	0.3%
3	0.0%
6	0.1%
11	0.4%
10	0.9%
22	1.0%
3	0.1%
7	0.3%
8	0.3%
31	0.8%
0	0.0%
13	0.4%
2	0.4%
6	0.2%
11	0.2%
14	0.6%
4	0.2%
6	0.3%
4	0.1%
2	0.1%
8	0.2%
20	0.5%
0	0.0%
5	0.4%
14	0.6%
3	0.1%
6	0.2%
6	0.1%
3	0.1%
5	0.2%
7	0.4%
11	0.2%
9	0.3%

0277 GREYSTONE	1,421	1,286	5	9	1,272
0278 GROVERS	3,979	2,709	10	10	2,689
0279 GROVES	4,918	4,170	7	26	4,137
0280 GUADALUPE	3,157	1,912	18	8	1,886
0281 GUERRERO	3,923	2,408	14	10	2,384
0282 HADLEY	2,501	1,785	12	6	1,767
0283 HALL	3,550	3,153	8	20	3,125
0284 HAPPY TRAILS	872	769	2	7	760
0285 HAPPY VALLEY	3,051	2,697	2	7	2,688
0286 HARMONT	4,982	3,256	22	7	3,227
0287 HARMONY PARK	4,931	3,867	4	16	3,847
0288 HARQUAHALA	158	116	0	1	115
0289 HARRIS	1,268	968	2	2	964
0290 HARRISON	2,015	1,058	10	9	1,039
0291 HASSAYAMPA	238	155	1	1	153
0292 HASTINGS	3,733	3,155	1	6	3,148
0293 HATCHER	2,973	2,235	8	6	2,221
0294 HAWES	3,694	2,438	4	9	2,425
0295 HAYDEN HIGH	2,619	1,360	10	6	1,344
0296 HERITAGE	4,218	2,856	15	16	2,825
0297 HERMOSA	4,801	2,949	22	13	2,914
0298 HERMOSA VISTA	5,802	5,130	2	27	5,101
0299 HICKIWAN	45	33	1	0	32
0300 HIDALGO	4,529	3,276	10	9	3,257
0301 HIGHLAND	6,736	5,771	8	12	5,751
0302 HIGLEY	6,673	5,761	5	17	5,739
0303 HILLCREST	2,551	2,269	9	15	2,245
0304 HILLERY	2,640	2,332	2	7	2,323
0305 HILLVIEW	3,419	3,027	3	7	3,017
0306 HILTON	1,142	668	3	2	663
0307 HOHOKAM PARK	3,284	2,443	9	16	2,418
0308 HOLIDAY GARDENS	1,493	937	5	4	928
0309 HOLIDAY PARK	4,309	2,707	20	10	2,677
0310 HOLLIS	3,318	2,644	3	14	2,627
0311 HOLLY	1,905	1,342	3	5	1,334
0312 HOLLYHOCK	3,830	2,171	12	12	2,147
0313 HOLMES	4,220	2,515	21	8	2,486
0314 HONDA	3,738	2,165	9	8	2,148
0315 HOPE	4,304	2,797	24	18	2,755
0316 HOPEVILLE	4,687	3,459	12	7	3,440
0317 HOPI	2,887	2,600	2	25	2,573
0318 HORIZON	5,126	4,486	3	18	4,465
0319 HUALAPAI	5,229	4,522	4	25	4,493
0320 HUBBELL	2,145	1,728	1	9	1,718
0321 HUDSON	4,162	2,814	2	14	2,798
0322 INDEPENDENCE	4,133	2,924	15	9	2,900
0323 INDIAN BEND	3,082	2,489	7	5	2,477

90.5%	1,256	5	9	1,242
68.1%	2,369	9	9	2,351
84.8%	3,878	7	26	3,845
60.6%	1,585	16	5	1,564
61.4%	2,127	14	8	2,105
71.4%	1,588	11	6	1,571
88.8%	2,982	8	18	2,956
88.2%	756	2	7	747
88.4%	2,535	2	7	2,526
65.4%	2,932	22	6	2,904
78.4%	3,487	4	16	3,467
73.4%	99	0	1	98
76.3%	820	1	2	817
52.5%	883	9	8	866
65.1%	137	1	1	135
84.5%	2,899	1	6	2,892
75.2%	2,014	7	6	2,001
66.0%	2,181	3	7	2,171
51.9%	1,154	10	3	1,141
67.7%	2,482	14	16	2,452
61.4%	2,659	20	12	2,627
88.4%	4,851	1	26	4,824
73.3%	9	0	0	9
72.3%	2,980	10	8	2,962
85.7%	5,262	8	11	5,243
86.3%	5,205	5	17	5,183
88.9%	2,200	9	15	2,176
88.3%	2,183	2	7	2,174
88.5%	2,832	3	7	2,822
58.5%	595	3	2	590
74.4%	2,177	9	14	2,154
62.8%	786	5	4	777
62.8%	2,421	19	10	2,392
79.7%	2,399	3	14	2,382
70.4%	1,230	3	5	1,222
56.7%	1,816	11	8	1,797
59.6%	2,227	20	7	2,200
57.9%	1,633	6	4	1,623
65.0%	2,547	24	17	2,506
73.8%	3,077	11	7	3,059
90.1%	2,455	2	24	2,429
87.5%	4,181	3	16	4,162
86.5%	4,218	4	23	4,191
80.6%	1,583	1	9	1,573
67.6%	2,316	2	11	2,303
70.7%	2,604	14	9	2,581
80.8%	2,270	7	5	2,258

97.6%	30	0	0
87.4%	330	1	1
92.9%	289	0	0
82.9%	318	2	2
88.3%	268	0	1
88.9%	188	1	0
94.6%	165	0	2
98.3%	11	0	0
94.0%	159	0	0
90.0%	317	0	1
90.1%	378	0	0
85.2%	15	0	0
84.8%	144	1	0
83.3%	160	1	0
88.2%	16	0	0
91.9%	249	0	0
90.1%	213	1	0
89.5%	248	1	2
84.9%	199	0	3
86.8%	369	1	0
90.2%	277	2	1
94.6%	276	1	1
28.1%	6	1	0
90.9%	284	0	1
91.2%	494	0	0
90.3%	547	0	0
96.9%	64	0	0
93.6%	146	0	0
93.5%	193	0	0
89.0%	68	0	0
89.1%	258	0	2
83.7%	147	0	0
89.4%	278	1	0
90.7%	231	0	0
91.6%	108	0	0
83.7%	342	1	3
88.5%	277	1	0
75.6%	511	3	4
91.0%	241	0	1
88.9%	376	1	0
94.4%	139	0	1
93.2%	290	0	2
93.3%	297	0	2
91.6%	141	0	0
82.3%	456	0	3
89.0%	309	1	0
91.2%	214	0	0

30	2.4%	0	0	0
328	12.2%	10	0	0
289	7.0%	3	0	0
314	16.6%	9	0	1
267	11.2%	13	0	1
187	10.6%	9	0	0
163	5.2%	6	0	0
11	1.4%	2	0	0
159	5.9%	3	0	0
316	9.8%	7	0	0
378	9.8%	2	0	0
15	13.0%	2	0	0
143	14.8%	4	0	0
159	15.3%	15	0	1
16	10.5%	2	0	0
249	7.9%	7	0	0
212	9.5%	8	0	0
245	10.1%	9	0	0
196	14.6%	7	0	0
368	13.0%	5	0	0
274	9.4%	13	0	0
274	5.4%	3	0	0
5	15.6%	18	0	0
283	8.7%	12	0	0
494	8.6%	15	0	1
547	9.5%	9	0	0
64	2.9%	5	0	0
146	6.3%	3	0	0
193	6.4%	2	0	0
68	10.3%	5	0	0
256	10.6%	8	0	0
147	15.8%	4	0	0
277	10.3%	8	0	0
231	8.8%	14	0	0
108	8.1%	4	0	0
338	15.7%	13	0	1
276	11.1%	11	0	1
504	23.5%	21	0	0
240	8.7%	9	0	0
375	10.9%	6	0	0
138	5.4%	6	0	0
288	6.5%	15	0	0
295	6.6%	7	0	0
141	8.2%	4	0	0
453	16.2%	42	0	0
308	10.6%	11	0	0
214	8.6%	5	0	0

0	0.0%
10	0.4%
3	0.1%
8	0.4%
12	0.5%
9	0.5%
6	0.2%
2	0.3%
3	0.1%
7	0.2%
2	0.1%
2	1.7%
4	0.4%
14	1.3%
2	1.3%
7	0.2%
8	0.4%
9	0.4%
7	0.5%
5	0.2%
13	0.4%
3	0.1%
18	56.3%
12	0.4%
14	0.2%
9	0.2%
5	0.2%
3	0.1%
2	0.1%
5	0.8%
8	0.3%
4	0.4%
8	0.3%
14	0.5%
4	0.3%
12	0.6%
10	0.4%
21	1.0%
9	0.3%
6	0.2%
6	0.2%
15	0.3%
7	0.2%
4	0.2%
42	1.5%
11	0.4%
5	0.2%

0324 INDIAN SPRINGS	5,525	3,594	12	8	3,574
0325 INDIAN WELLS	3,364	2,946	10	12	2,924
0326 ISAAC	1,593	921	9	5	907
0327 IVANHOE	7,783	6,643	10	30	6,603
0328 JACKRABBIT	3,672	3,191	2	15	3,174
0329 JANICE	2,509	2,084	3	5	2,076
0330 JASMINE	1,395	1,261	4	5	1,252
0331 JASPER	3,450	2,776	7	6	2,763
0332 JENTILLY	3,681	2,877	0	14	2,863
0333 JOHN CABOT	3,818	3,156	5	9	3,142
0334 JULIE	4,693	3,666	5	14	3,647
0335 JUNIPER	1,678	1,355	3	5	1,347
0336 JUPITER	3,982	3,356	6	12	3,338
0337 JUSTINE	3,042	2,712	1	10	2,701
0338 KACHINA	3,618	3,120	2	13	3,105
0339 KAIBAB	2,315	2,092	3	13	2,076
0340 KALER	5,145	3,641	23	15	3,603
0341 KEIM	3,722	2,497	14	9	2,474
0342 KENLY FARMS	6,744	5,553	11	19	5,523
0343 KIMBERLY	1,750	1,447	1	5	1,441
0344 KINGS	3,991	2,988	9	9	2,970
0345 KIVA	1,155	1,007	0	6	1,001
0346 KLEINMAN	6,006	3,791	15	10	3,766
0347 KODIAK	1,324	1,181	5	5	1,171
0348 KOKOPELLI	5,595	4,569	7	16	4,546
0349 KOMATKE	948	444	2	5	437
0350 LA REATA	2,195	1,771	8	3	1,760
0351 LA SOLANA	4,519	4,204	9	22	4,173
0352 LAKE PLEASANT	6,678	6,090	6	18	6,066
0353 LAKEVIEW	1,441	1,295	5	6	1,284
0354 LAKEWOOD	4,452	3,906	4	17	3,885
0355 LAMAR	1,815	1,604	0	13	1,591
0356 LANTANA CANYON	6,161	5,390	4	17	5,369
0357 LAREDO	3,840	3,388	3	15	3,370
0358 LAS COLINAS	4,955	4,057	10	15	4,032
0359 LAS SENDAS	5,421	4,787	6	17	4,764
0360 LASSEN	3,897	2,559	20	5	2,534
0361 LAUREL	1,858	1,617	2	10	1,605
0362 LAVEEN	3,107	2,060	13	5	2,042
0363 LAVEEN MEADOWS	6,870	5,099	12	20	5,067
0364 LAYTON LAKES	576	512	0	1	511
0365 LEHI	2,709	2,013	4	9	2,000
0366 LEISURE WORLD	2,431	2,239	9	10	2,220
0367 LEWIS	1,527	1,049	16	3	1,030
0368 LIBBY	2,395	1,935	6	8	1,921
0369 LIBERTY	2,886	2,437	5	7	2,425
0370 LINDNER	3,127	2,547	3	14	2,530

65.0%	3,130	11	8	3,111
87.6%	2,751	9	12	2,730
57.8%	772	9	4	759
85.4%	5,978	10	26	5,942
86.9%	2,956	2	13	2,941
83.1%	1,871	3	4	1,864
90.4%	1,223	4	5	1,214
80.5%	2,514	7	4	2,503
78.2%	2,589	0	10	2,579
82.7%	2,899	5	9	2,885
78.1%	3,295	5	13	3,277
80.8%	1,237	3	5	1,229
84.3%	3,103	6	12	3,085
89.2%	2,581	1	10	2,570
86.2%	2,896	2	11	2,883
90.4%	2,013	3	13	1,997
70.8%	3,294	19	15	3,260
67.1%	2,222	14	9	2,199
82.3%	5,065	11	19	5,035
82.7%	1,336	1	5	1,330
74.9%	2,704	8	8	2,688
87.2%	954	0	6	948
63.1%	3,251	15	8	3,228
89.2%	1,146	4	4	1,138
81.7%	4,112	7	15	4,090
46.8%	231	1	3	227
80.7%	1,622	8	3	1,611
93.0%	4,153	9	22	4,122
91.2%	5,617	6	18	5,593
89.9%	1,253	5	6	1,242
87.7%	3,625	4	15	3,606
88.4%	1,513	0	12	1,501
87.5%	5,016	4	16	4,996
88.2%	3,146	2	12	3,132
81.9%	3,709	9	14	3,686
88.3%	4,539	6	17	4,516
65.7%	2,314	20	5	2,289
87.0%	1,511	2	7	1,502
66.3%	1,830	13	5	1,812
74.2%	4,547	11	19	4,517
88.9%	493	0	1	492
74.3%	1,784	4	8	1,772
92.1%	2,202	9	10	2,183
68.7%	944	16	3	925
80.8%	1,778	6	8	1,764
84.4%	2,156	4	6	2,146
81.5%	2,348	3	12	2,333

87.0%	450	1	0
93.4%	187	1	0
83.7%	142	0	1
90.0%	657	0	4
92.7%	227	0	1
89.8%	206	0	1
97.0%	36	0	0
90.6%	259	0	2
90.1%	277	0	4
91.8%	252	0	0
89.9%	364	0	1
91.2%	115	0	0
92.4%	251	0	0
95.1%	128	0	0
92.9%	219	0	2
96.2%	76	0	0
90.5%	334	3	0
88.9%	261	0	0
91.2%	485	0	0
92.3%	109	0	0
90.5%	277	0	1
94.7%	49	0	0
85.7%	515	0	2
97.2%	32	1	1
90.0%	447	0	1
51.9%	209	0	2
91.5%	145	0	0
98.8%	49	0	0
92.2%	449	0	0
96.7%	40	0	0
92.8%	274	0	2
94.3%	86	0	1
93.1%	369	0	1
92.9%	238	1	3
91.4%	342	1	1
94.8%	240	0	0
90.3%	237	0	0
93.6%	104	0	3
88.7%	220	0	0
89.1%	535	1	1
96.3%	19	0	0
88.6%	227	0	1
98.3%	35	0	0
89.8%	98	0	0
91.8%	154	0	0
88.5%	272	0	1
92.2%	194	0	2

449	12.6%	14	0	0
186	6.4%	8	0	0
141	15.5%	7	0	0
653	9.9%	8	0	0
226	7.1%	8	0	1
205	9.9%	7	0	0
36	2.9%	2	0	0
257	9.3%	3	0	0
273	9.5%	11	0	0
252	8.0%	5	0	0
363	10.0%	7	0	0
115	8.5%	3	0	0
251	7.5%	2	0	0
128	4.7%	3	0	0
217	7.0%	5	0	0
76	3.7%	3	0	0
331	9.2%	13	1	0
261	10.5%	14	0	0
485	8.8%	3	0	0
109	7.6%	2	0	0
276	9.3%	7	1	0
49	4.9%	4	0	0
513	13.6%	25	0	0
30	2.6%	3	0	0
446	9.8%	10	0	0
207	47.4%	4	1	0
145	8.2%	4	0	0
49	1.2%	2	0	0
449	7.4%	24	0	0
40	3.1%	2	0	0
272	7.0%	7	0	0
85	5.3%	5	0	0
368	6.9%	5	0	0
234	6.9%	4	0	0
340	8.4%	6	0	0
240	5.0%	8	0	0
237	9.4%	8	0	0
101	6.3%	2	0	0
220	10.8%	10	0	0
533	10.5%	17	0	0
19	3.7%	0	0	0
226	11.3%	2	0	0
35	1.6%	2	0	0
98	9.5%	7	0	0
154	8.0%	3	0	0
271	11.2%	9	1	0
192	7.6%	5	0	0

14	0.4%
8	0.3%
7	0.8%
8	0.1%
7	0.2%
7	0.3%
2	0.2%
3	0.1%
11	0.4%
5	0.2%
7	0.2%
3	0.2%
2	0.1%
3	0.1%
5	0.2%
3	0.1%
12	0.3%
14	0.6%
3	0.1%
2	0.1%
6	0.2%
4	0.4%
25	0.7%
3	0.3%
10	0.2%
3	0.7%
4	0.2%
2	0.0%
24	0.4%
2	0.2%
7	0.2%
5	0.3%
5	0.1%
4	0.1%
6	0.1%
8	0.2%
8	0.3%
2	0.1%
10	0.5%
17	0.3%
0	0.0%
2	0.1%
2	0.1%
7	0.7%
3	0.2%
8	0.3%
5	0.2%

0371 LITCHFIELD	2,189	1,772	0	9	1,763
0372 LOBO	3,456	2,916	4	8	2,904
0373 LOLA	3,275	2,696	8	12	2,676
0374 LOMA LINDA	3,944	3,128	7	7	3,114
0375 LOMA VERDES	2,171	1,962	0	10	1,952
0376 LONE BUTTE	28	19	1	0	18
0377 LONE MOUNTAIN	7,423	6,753	7	27	6,719
0378 LONESOME	3,245	2,144	15	5	2,124
0379 LONGBOW	2,812	2,478	0	7	2,471
0380 LONGHORN	4,487	3,863	1	13	3,849
0381 LONGMORE	1,825	1,286	5	4	1,277
0382 LOOKOUT RIDGE	2,998	2,620	1	12	2,607
0383 LOS ALAMOS	3,323	2,670	1	17	2,652
0384 LOS GATOS	4,409	3,838	3	23	3,812
0385 LOWELL	1,745	1,019	7	4	1,008
0386 LUDDEN	7,692	6,017	16	17	5,984
0387 LUKE	3,858	2,565	19	12	2,534
0388 LUKE FIELD	3,054	2,240	5	4	2,231
0389 LYNWOOD	2,781	1,593	23	6	1,564
0390 MADISON HEIGHTS	1,995	1,828	0	9	1,819
0391 MADISON PARK	4,578	3,657	2	12	3,643
0392 MADRID	3,328	1,831	12	4	1,815
0393 MAGGIE	2,283	1,812	8	5	1,799
0394 MAGIC STONE	6,038	5,109	1	28	5,080
0395 MAJESTY	4,044	3,419	3	14	3,402
0396 MANDALAY	3,526	2,607	10	8	2,589
0397 MANISTEE	2,820	1,769	10	5	1,754
0398 MANZANITA	2,030	1,402	3	7	1,392
0399 MARICOPA	3,228	2,583	0	16	2,567
0400 MARIGOLD	2,399	1,702	6	4	1,692
0401 MARIPOSA	3,204	2,258	8	16	2,234
0402 MARIVUE	4,457	2,601	20	5	2,576
0403 MARLETTE	4,495	3,535	12	12	3,511
0404 MARLEY PARK	3,702	3,103	3	12	3,088
0405 MARTIN	1,126	786	3	1	782
0406 MARYLAND	1,983	1,466	6	5	1,455
0407 MARYVALE	3,434	2,086	23	7	2,056
0408 MAYFLOWER	4,496	3,592	13	10	3,569
0409 MCAFEE PLACE	1,493	995	0	5	990
0410 MCCORMICK RANCH	6,349	5,525	5	24	5,496
0411 MCDONALD	1,051	881	1	2	878
0412 MCDOWELL	2,312	1,901	2	7	1,892
0413 SUPAI	4,013	3,158	7	6	3,145
0414 MCKEMY	3,736	3,286	9	16	3,261
0415 MCQUEEN	8,121	7,082	21	18	7,043
0416 MEGAN	7,240	6,079	7	30	6,042
0417 MESA GRAND	1,524	1,196	4	5	1,187

81.0%	1,611	0	8	1,603
84.4%	2,677	4	7	2,666
82.3%	2,466	7	11	2,448
79.3%	2,876	6	7	2,863
90.4%	1,850	0	9	1,841
67.9%	17	1	0	16
91.0%	6,340	7	26	6,307
66.1%	1,849	14	4	1,831
88.1%	2,292	0	5	2,287
86.1%	3,624	1	12	3,611
70.5%	1,115	5	4	1,106
87.4%	2,490	1	10	2,479
80.3%	2,450	1	16	2,433
87.0%	3,600	3	20	3,577
58.4%	930	7	3	920
78.2%	5,519	14	17	5,488
66.5%	2,319	19	10	2,290
73.3%	1,977	5	4	1,968
57.3%	1,388	21	5	1,362
91.6%	1,757	0	9	1,748
79.9%	3,356	2	11	3,343
55.0%	1,590	12	4	1,574
79.4%	1,641	8	4	1,629
84.6%	4,668	0	26	4,642
84.5%	3,159	3	13	3,143
73.9%	2,319	10	8	2,301
62.7%	1,544	10	3	1,531
69.1%	1,258	3	6	1,249
80.0%	2,364	0	16	2,348
70.9%	1,508	5	4	1,499
70.5%	1,989	7	15	1,967
58.4%	2,257	20	5	2,232
78.6%	3,255	12	12	3,231
83.8%	2,864	3	12	2,849
69.8%	639	3	1	635
73.9%	1,350	5	4	1,341
60.7%	1,819	22	5	1,792
79.9%	3,321	12	10	3,299
66.6%	897	0	4	893
87.0%	5,245	5	24	5,216
83.8%	837	1	2	834
82.2%	1,762	2	7	1,753
78.7%	2,809	6	6	2,797
88.0%	3,062	9	16	3,037
87.2%	6,645	21	15	6,609
84.0%	5,506	7	28	5,471
78.5%	1,090	4	5	1,081

90.9%	156	0	1
91.8%	234	0	1
91.5%	223	1	1
91.9%	238	1	0
94.3%	106	0	1
88.9%	2	0	0
93.9%	399	0	1
86.2%	281	1	1
92.6%	178	0	2
93.8%	234	0	1
86.6%	163	0	0
95.1%	128	0	2
91.7%	214	0	1
93.8%	229	0	3
91.3%	77	0	0
91.7%	484	2	0
90.4%	233	0	1
88.2%	258	0	0
87.1%	198	2	0
96.1%	70	0	0
91.8%	283	0	1
86.7%	233	0	0
90.6%	169	0	1
91.4%	433	0	2
92.4%	255	0	1
88.9%	276	0	0
87.3%	218	0	1
89.7%	140	0	1
91.5%	208	0	0
88.6%	188	1	0
88.0%	259	0	1
86.6%	325	0	0
92.0%	273	0	0
92.3%	228	0	0
81.2%	139	0	0
92.2%	114	1	1
87.2%	254	0	2
92.4%	246	1	0
90.2%	95	0	1
94.9%	275	0	0
95.0%	44	0	0
92.7%	125	0	0
88.9%	333	1	0
93.1%	222	0	0
93.8%	426	0	2
90.5%	562	0	2
91.1%	105	0	0

155	8.8%	5	0	0
233	8.0%	5	0	0
221	8.3%	7	0	0
237	7.6%	14	0	0
105	5.4%	6	0	0
2	11.1%	0	0	0
398	5.9%	14	0	0
279	13.1%	14	0	0
176	7.1%	8	0	0
233	6.1%	5	0	0
163	12.8%	8	0	0
126	4.8%	2	0	0
213	8.0%	6	0	0
226	5.9%	9	0	0
77	7.6%	12	0	1
482	8.1%	14	0	0
232	9.2%	13	0	1
258	11.6%	5	0	0
196	12.5%	7	0	1
70	3.8%	1	0	0
282	7.7%	18	0	0
233	12.8%	8	0	0
168	9.3%	2	0	0
431	8.5%	8	1	0
254	7.5%	5	0	0
276	10.7%	12	0	0
217	12.4%	7	0	1
139	10.0%	4	0	0
208	8.1%	11	0	0
187	11.1%	6	0	0
258	11.5%	10	1	0
325	12.6%	19	0	0
273	7.8%	7	0	0
228	7.4%	11	0	0
139	17.8%	8	0	0
112	7.7%	2	0	0
252	12.3%	13	1	0
245	6.9%	25	0	0
94	9.5%	3	0	0
275	5.0%	5	0	0
44	5.0%	0	0	0
125	6.6%	14	0	0
332	10.6%	16	0	0
222	6.8%	2	0	0
424	6.0%	11	0	1
560	9.3%	11	0	0
105	8.8%	1	0	0

5	0.3%
5	0.2%
7	0.3%
14	0.4%
6	0.3%
0	0.0%
14	0.2%
14	0.7%
8	0.3%
5	0.1%
8	0.6%
2	0.1%
6	0.2%
9	0.2%
11	1.1%
14	0.2%
12	0.5%
5	0.2%
6	0.4%
1	0.1%
18	0.5%
8	0.4%
2	0.1%
7	0.1%
5	0.1%
12	0.5%
6	0.3%
4	0.3%
11	0.4%
6	0.4%
9	0.4%
19	0.7%
7	0.2%
11	0.4%
8	1.0%
2	0.1%
12	0.6%
25	0.7%
3	0.3%
5	0.1%
0	0.0%
14	0.7%
16	0.5%
2	0.1%
10	0.1%
11	0.2%
1	0.1%

0418 MESA LINDA	3,077	2,031	6	10	2,015
0419 MESA VISTA	3,710	3,041	5	11	3,025
0420 MESQUITE	8,003	6,707	5	10	6,692
0421 METRO	2,471	1,546	3	9	1,534
0422 MICHELLE	1,643	1,290	1	6	1,283
0423 MIMOSA	3,671	3,268	15	8	3,245
0424 MINNEZONA	2,056	1,173	6	4	1,163
0425 MIRADA	5,714	4,595	6	26	4,563
0426 MISSION	3,804	3,158	2	16	3,140
0427 MITCHELL PARK	2,387	1,897	1	8	1,888
0428 MOBILE	61	47	0	0	47
0429 MOHAVE	3,881	3,202	1	23	3,178
0430 MOHAWK	2,489	1,884	3	11	1,870
0431 MONROE	3,530	2,529	9	6	2,514
0432 MONTE CRISTO	4,619	4,123	5	18	4,100
0433 MONTE VISTA	2,012	1,191	10	6	1,175
0434 MONTEBELLO	2,474	1,404	11	5	1,388
0435 MONTOYA	4,556	4,022	4	15	4,003
0436 MOON VALLEY	2,928	2,524	0	24	2,500
0437 MORRISTOWN	963	766	2	0	764
0438 MOUNTAIN SKY	4,423	3,662	7	11	3,644
0439 MOUNTAIN VISTA	5,711	5,056	3	13	5,040
0440 MUMMY MOUNTAIN	4,029	3,563	2	15	3,546
0441 MUSKET	6,834	5,560	6	18	5,536
0442 MUSTANG	4,417	3,824	3	14	3,807
0443 MYSTIC	4,591	3,851	4	16	3,831
0444 NEW RIVER	4,827	4,141	7	15	4,119
0445 NICOLET	2,897	1,973	2	10	1,961
0446 NIGHTINGALE	3,338	2,915	3	9	2,903
0447 NORTERRA	8,646	7,435	11	29	7,395
0448 NORTH HIGH	3,040	2,563	3	13	2,547
0449 NORTON	507	462	0	2	460
0450 OAK PARK	1,429	882	1	3	878
0451 OAKGROVE	1,907	1,625	0	11	1,614
0452 OAKHURST	1,114	988	1	7	980
0453 OAKTREE	4,492	4,035	6	18	4,011
0454 OAKWOOD COUNTRY CLUB	4,878	4,483	8	21	4,454
0455 OASIS	6,921	5,859	15	29	5,815
0456 OCOTILLO	1,838	1,234	4	4	1,226
0457 OLD WEST	3,821	2,791	3	9	2,779
0458 OLIVE	2,587	2,263	13	10	2,240
0459 OLNEY	3,300	2,764	5	14	2,745
0460 ONYX	2,380	2,144	1	9	2,134
0461 OPTIMIST	3,723	3,298	5	21	3,272
0462 ORANGE TREE	1,413	1,243	2	2	1,239
0463 ORANGEWOOD	2,285	1,855	12	13	1,830
0464 ORANGEWOOD FARMS	8,352	6,380	17	22	6,341

66.0%	1,796	5	9	1,782
82.0%	2,777	5	8	2,764
83.8%	6,206	5	9	6,192
62.6%	1,353	3	8	1,342
78.5%	1,174	1	6	1,167
89.0%	3,178	14	8	3,156
57.1%	1,008	6	4	998
80.4%	4,220	6	24	4,190
83.0%	2,869	2	15	2,852
79.5%	1,758	1	7	1,750
77.0%	38	0	0	38
82.5%	2,992	1	23	2,968
75.7%	1,696	2	9	1,685
71.6%	2,237	8	3	2,226
89.3%	3,887	5	18	3,864
59.2%	987	10	5	972
56.8%	1,182	11	3	1,168
88.3%	3,756	4	13	3,739
86.2%	2,410	0	23	2,387
79.5%	624	2	0	622
82.8%	3,384	7	11	3,366
88.5%	4,722	3	13	4,706
88.4%	3,339	2	14	3,323
81.4%	5,147	6	17	5,124
86.6%	3,596	3	13	3,580
83.9%	3,558	3	16	3,539
85.8%	3,717	7	15	3,695
68.1%	1,781	2	10	1,769
87.3%	2,746	2	9	2,735
86.0%	6,883	11	28	6,844
84.3%	2,455	3	12	2,440
91.1%	437	0	2	435
61.7%	736	1	2	733
85.2%	1,470	0	9	1,461
88.7%	928	1	7	920
89.8%	3,819	6	18	3,795
91.9%	4,395	8	21	4,366
84.7%	5,523	15	28	5,480
67.1%	1,092	4	4	1,084
73.0%	2,498	3	9	2,486
87.5%	2,172	13	10	2,149
83.8%	2,554	5	13	2,536
90.1%	2,059	1	8	2,050
88.6%	3,030	4	19	3,007
88.0%	1,191	2	2	1,187
81.2%	1,718	12	13	1,693
76.4%	5,629	16	17	5,596

88.4%	226	0	1
91.4%	253	0	3
92.5%	488	0	1
87.5%	181	0	1
91.0%	116	0	0
97.3%	83	1	0
85.8%	162	0	0
91.8%	365	0	1
90.8%	287	0	1
92.7%	135	0	1
80.9%	9	0	0
93.4%	208	0	0
90.1%	182	1	1
88.5%	272	1	2
94.2%	231	0	0
82.7%	198	0	0
84.1%	215	0	2
93.4%	261	0	1
95.5%	113	0	1
81.4%	141	0	0
92.4%	269	0	0
93.4%	320	0	0
93.7%	212	0	1
92.6%	403	0	1
94.0%	225	0	1
92.4%	291	1	0
89.7%	417	0	0
90.2%	188	0	0
94.2%	167	0	0
92.5%	535	0	1
95.8%	103	0	1
94.6%	24	0	0
83.5%	139	0	1
90.5%	154	0	2
93.9%	60	0	0
94.6%	213	0	0
98.0%	86	0	0
94.2%	325	0	1
88.4%	142	0	0
89.5%	287	0	0
95.9%	89	0	0
92.4%	203	0	1
96.1%	81	0	1
91.9%	261	1	2
95.8%	50	0	0
92.5%	131	0	0
88.3%	721	1	4

225	11.2%	9	1	0
250	8.3%	11	0	0
487	7.3%	13	0	0
180	11.7%	12	0	0
116	9.0%	0	0	0
82	2.5%	7	0	0
162	13.9%	3	0	0
364	8.0%	10	0	1
286	9.1%	2	0	0
134	7.1%	4	0	0
9	19.1%	0	0	0
208	6.5%	2	0	0
180	9.6%	6	0	1
269	10.7%	20	0	1
231	5.6%	5	0	0
198	16.9%	6	0	1
213	15.3%	7	0	0
260	6.5%	5	0	1
112	4.5%	1	0	0
141	18.5%	1	0	0
269	7.4%	9	0	0
320	6.3%	14	0	0
211	6.0%	12	0	0
402	7.3%	10	0	0
224	5.9%	3	0	0
290	7.6%	2	0	0
417	10.1%	7	0	0
188	9.6%	4	0	0
167	5.8%	2	1	0
534	7.2%	17	0	0
102	4.0%	5	0	0
24	5.2%	1	0	0
138	15.7%	7	0	0
152	9.4%	1	0	0
60	6.1%	0	0	0
213	5.3%	3	0	0
86	1.9%	2	0	0
324	5.6%	11	0	0
142	11.6%	0	0	0
287	10.3%	6	0	0
89	4.0%	2	0	0
202	7.4%	7	0	0
80	3.7%	4	0	0
258	7.9%	7	0	0
50	4.0%	2	0	0
131	7.2%	6	0	0
716	11.3%	30	0	1

8	0.4%
11	0.4%
13	0.2%
12	0.8%
0	0.0%
7	0.2%
3	0.3%
9	0.2%
2	0.1%
4	0.2%
0	0.0%
2	0.1%
5	0.3%
19	0.8%
5	0.1%
5	0.4%
7	0.5%
4	0.1%
1	0.0%
1	0.1%
9	0.2%
14	0.3%
12	0.3%
10	0.2%
3	0.1%
2	0.1%
7	0.2%
4	0.2%
1	0.0%
17	0.2%
5	0.2%
1	0.2%
7	0.8%
1	0.1%
0	0.0%
3	0.1%
2	0.0%
11	0.2%
0	0.0%
6	0.2%
2	0.1%
7	0.3%
4	0.2%
7	0.2%
2	0.2%
6	0.3%
29	0.5%

0465 ORME	4,819	3,669	26	10	3,633
0466 OSUNA PARK	4,073	3,038	9	12	3,017
0467 OVAL	4,357	4,103	10	14	4,079
0468 PAINTED MOUNTAIN	2,706	2,302	6	11	2,285
0469 PAIUTE	4,817	3,857	7	7	3,843
0470 PALISADES	3,022	2,796	5	14	2,777
0471 PALM GARDENS	533	327	1	1	325
0472 PALM VALLEY	2,558	2,158	7	9	2,142
0473 PALMAIRE	1,508	1,343	4	11	1,328
0474 PALMBROOK	4,480	3,541	7	14	3,520
0475 PALMDALE	3,336	2,002	7	6	1,989
0476 PALMER	3,797	2,892	3	14	2,875
0477 PALO BLANCO	3,363	2,894	7	12	2,875
0478 PALO CRISTI	2,492	2,248	2	17	2,229
0479 PALO VERDE	5,801	4,337	9	17	4,311
0480 PALOMINO	4,598	3,194	7	15	3,172
0481 PAPAGO PARK	2,214	1,635	4	10	1,621
0482 PARADA	2,870	2,215	8	2	2,205
0483 PARADISE	1,718	1,282	2	3	1,277
0484 PARADISE PARK	2,789	2,264	3	7	2,254
0485 PARK CENTRAL	5,979	4,919	7	14	4,898
0486 PARK MEADOWS	1,534	1,334	1	9	1,324
0487 PARKRIDGE	4,911	4,213	2	17	4,194
0488 PARKWOOD	4,734	4,061	10	18	4,033
0489 PEAK VIEW	2,771	2,532	1	12	2,519
0490 PEBBLE CREEK	8,194	7,661	15	40	7,606
0491 PECK	2,120	1,183	10	2	1,171
0492 PECOS	5,307	4,592	6	21	4,565
0493 PEE-POSH	417	231	0	1	230
0494 PEGASUS	2,542	2,173	2	12	2,159
0495 PENA	2,993	1,972	21	4	1,947
0496 PENNY LANE	1,487	975	6	2	967
0497 PEORIA HEIGHTS	3,192	2,109	9	3	2,097
0498 PEPPERWOOD	3,621	2,858	11	9	2,838
0499 PERRY PARK	2,563	1,831	12	7	1,812
0500 PHELPS	2,568	2,109	3	8	2,098
0501 PICADILLY	2,538	2,137	1	10	2,126
0502 PIERCE	2,352	1,768	4	7	1,757
0503 PILGRIM	6,295	4,728	28	16	4,684
0504 PIMA	3,059	2,601	1	9	2,591
0505 PINE VALLEY	3,765	3,240	2	17	3,221
0506 PINNACLE PEAK	7,212	6,644	6	35	6,603
0507 PINNACLE WEST	3,392	3,112	3	22	3,087
0508 PINON	4,944	4,056	7	17	4,032
0509 PINTO	3,430	3,090	3	15	3,072
0510 PIONEER	1,841	1,573	3	9	1,561
0511 POCO BUENO	4,506	3,791	3	13	3,775

76.1%	3,227	26	8	3,193
74.6%	2,717	9	11	2,697
94.2%	3,893	8	14	3,871
85.1%	2,101	6	11	2,084
80.1%	3,392	5	7	3,380
92.5%	2,657	5	14	2,638
61.4%	281	1	0	280
84.4%	2,005	7	8	1,990
89.1%	1,273	4	11	1,258
79.0%	3,219	6	14	3,199
60.0%	1,745	7	6	1,732
76.2%	2,566	2	12	2,552
86.1%	2,669	6	11	2,652
90.2%	2,169	2	17	2,150
74.8%	3,939	9	16	3,914
69.5%	2,798	6	14	2,778
73.8%	1,419	4	10	1,405
77.2%	2,040	5	2	2,033
74.6%	1,158	2	2	1,154
81.2%	2,045	2	4	2,039
82.3%	4,597	7	14	4,576
87.0%	1,248	1	7	1,240
85.8%	3,891	2	17	3,872
85.8%	3,755	10	17	3,728
91.4%	2,383	1	12	2,370
93.5%	7,525	15	40	7,470
55.8%	1,007	9	2	996
86.5%	4,366	6	20	4,340
55.4%	126	0	0	126
85.5%	2,008	2	10	1,996
65.9%	1,699	21	3	1,675
65.6%	846	6	2	838
66.1%	1,862	9	3	1,850
78.9%	2,556	11	8	2,537
71.4%	1,631	12	6	1,613
82.1%	1,904	3	8	1,893
84.2%	1,976	1	9	1,966
75.2%	1,590	4	6	1,580
75.1%	4,322	27	13	4,282
85.0%	2,422	1	9	2,412
86.1%	3,010	2	17	2,991
92.1%	6,319	6	33	6,280
91.7%	2,930	3	22	2,905
82.0%	3,649	6	17	3,626
90.1%	2,929	3	14	2,912
85.4%	1,454	3	8	1,443
84.1%	3,442	3	13	3,426

87.9%	426	0	2
89.4%	305	0	1
94.9%	205	2	0
91.2%	194	0	0
88.0%	435	1	0
95.0%	137	0	0
86.2%	44	0	1
92.9%	146	0	1
94.7%	70	0	0
90.9%	308	0	0
87.1%	247	0	0
88.8%	304	1	2
92.2%	220	1	1
96.5%	73	0	0
90.8%	385	0	1
87.6%	375	0	1
86.7%	199	0	0
92.2%	166	2	0
90.4%	120	0	1
90.5%	209	1	3
93.4%	306	0	0
93.7%	82	0	1
92.3%	311	0	0
92.4%	293	0	1
94.1%	140	0	0
98.2%	127	0	0
85.1%	171	1	0
95.1%	213	0	1
54.8%	101	0	1
92.5%	158	0	2
86.0%	266	0	1
86.7%	125	0	0
88.2%	236	0	0
89.4%	293	0	1
89.0%	196	0	1
90.2%	201	0	0
92.5%	155	0	1
89.9%	175	0	1
91.4%	391	1	3
93.1%	170	0	0
92.9%	215	0	0
95.1%	314	0	2
94.1%	177	0	0
89.9%	396	1	0
94.8%	155	0	1
92.4%	119	0	1
90.8%	337	0	0

424	11.7%	16	0	0
304	10.1%	16	0	0
203	5.0%	5	0	0
194	8.5%	7	0	0
434	11.3%	30	1	0
137	4.9%	2	0	0
43	13.2%	2	0	0
145	6.8%	7	0	0
70	5.3%	0	0	0
308	8.8%	14	1	0
247	12.4%	10	0	0
301	10.5%	22	0	0
218	7.6%	5	0	0
73	3.3%	6	0	0
384	8.9%	13	0	0
374	11.8%	21	1	0
199	12.3%	17	0	0
164	7.4%	9	1	0
119	9.3%	4	0	0
205	9.1%	10	0	0
306	6.2%	16	0	0
81	6.1%	4	0	1
311	7.4%	11	0	0
292	7.2%	13	0	0
140	5.6%	9	0	0
127	1.7%	9	0	0
170	14.5%	5	0	0
212	4.6%	13	0	0
100	43.5%	4	0	0
156	7.2%	7	0	0
265	13.6%	7	0	0
125	12.9%	4	0	0
236	11.3%	11	0	0
292	10.3%	9	0	0
195	10.8%	4	0	0
201	9.6%	4	0	0
154	7.2%	6	0	0
174	9.9%	3	0	0
387	8.3%	15	0	0
170	6.6%	9	0	0
215	6.7%	15	0	0
312	4.7%	11	0	0
177	5.7%	5	0	0
395	9.8%	11	0	0
154	5.0%	6	0	0
118	7.6%	0	0	0
337	8.9%	12	0	0

16	0.4%
16	0.5%
5	0.1%
7	0.3%
29	0.8%
2	0.1%
2	0.6%
7	0.3%
0	0.0%
13	0.4%
10	0.5%
22	0.8%
5	0.2%
6	0.3%
13	0.3%
20	0.6%
17	1.0%
8	0.4%
4	0.3%
10	0.4%
16	0.3%
3	0.2%
11	0.3%
13	0.3%
9	0.4%
9	0.1%
5	0.4%
13	0.3%
4	1.7%
7	0.3%
7	0.4%
4	0.4%
11	0.5%
9	0.3%
4	0.2%
4	0.2%
6	0.3%
3	0.2%
15	0.3%
9	0.3%
15	0.5%
11	0.2%
5	0.2%
11	0.3%
6	0.2%
0	0.0%
12	0.3%

0512 POINCIANA	2,818	2,428	5	13	2,410
0513 POINSETTIA	1,064	902	1	4	897
0514 PONDEROSA	2,276	1,734	3	5	1,726
0515 PORT ROYALE	3,004	2,165	5	6	2,154
0516 PORTER	3,111	2,262	3	10	2,249
0517 PORTOBELLO	5,388	4,251	17	16	4,218
0518 POWER RANCH	5,994	5,044	7	18	5,019
0519 PUEBLO	5,152	4,153	6	13	4,134
0520 PURPLE SAGE	4,695	3,584	16	14	3,554
0521 PYRAMID PEAK	8,946	7,895	3	33	7,859
0522 QUAIL RUN	5,365	4,760	5	10	4,745
0523 QUEEN CREEK	5,054	4,450	4	21	4,425
0524 RAINBOW VALLEY	2,488	1,803	4	6	1,793
0525 RANCHO	4,091	3,527	3	21	3,503
0526 RANCHO MIRAGE	5,860	4,201	20	15	4,166
0527 RANCHO PALOMA	3,262	2,949	3	10	2,936
0528 READE	2,031	1,315	7	6	1,302
0529 RED MOUNTAIN	4,027	3,474	2	16	3,456
0530 REDDEN	1,922	1,650	6	7	1,637
0531 REDWING	3,621	2,979	6	12	2,961
0532 REED PARK	1,809	1,228	6	5	1,217
0533 REEMS	7,802	6,363	17	11	6,335
0534 RHODES	1,782	1,502	3	12	1,487
0535 RIATA	2,627	2,132	0	9	2,123
0536 RIMROCK	2,422	2,260	4	8	2,248
0537 RIO MONTANA	2,663	2,389	0	10	2,379
0538 RIO PASEO	3,614	3,076	2	9	3,065
0539 RIO SALADO	4,563	3,472	7	9	3,456
0540 RIO VERDE	5,612	5,086	7	26	5,053
0541 RITTENHOUSE	9,590	8,720	10	22	8,688
0542 RIVERSIDE	4,716	2,823	23	6	2,794
0543 RIVERVIEW	3,882	2,956	4	10	2,942
0544 RIVIERA	1,939	1,568	0	10	1,558
0545 ROADRUNNER	1,859	1,086	19	4	1,063
0546 ROCKLEDGE	4,237	3,747	1	14	3,732
0547 ROCKWOOD	1,451	1,221	2	4	1,215
0548 ROESER	5,071	3,394	28	17	3,349
0549 ROLLING HILLS	3,767	3,065	5	12	3,048
0550 ROMA	5,694	3,906	24	9	3,873
0551 ROSE	5,730	4,280	17	15	4,248
0552 ROSE GARDEN	2,880	2,183	3	16	2,164
0553 ROTARY PARK	3,998	3,326	4	27	3,295
0554 ROVEY	2,868	2,518	3	9	2,506
0555 ROYAL OAK	2,815	2,394	15	3	2,376
0556 RUBY	5,463	4,259	14	19	4,226
0557 SADDLE RIDGE	3,772	3,345	14	15	3,316
0558 SAGEBRUSH	6,737	5,825	12	18	5,795

86.2%	2,253	5	13	2,235
84.8%	831	1	4	826
76.2%	1,545	3	5	1,537
72.1%	1,935	5	6	1,924
72.7%	2,055	2	10	2,043
78.9%	3,930	17	16	3,897
84.2%	4,520	6	17	4,497
80.6%	3,715	6	13	3,696
76.3%	3,214	16	13	3,185
88.3%	7,469	3	33	7,433
88.7%	4,478	4	8	4,466
88.0%	4,127	4	20	4,103
72.5%	1,499	4	4	1,491
86.2%	3,276	2	20	3,254
71.7%	3,749	19	15	3,715
90.4%	2,734	3	9	2,722
64.7%	1,156	7	6	1,143
86.3%	3,225	2	15	3,208
85.8%	1,544	5	7	1,532
82.3%	2,767	6	11	2,750
67.9%	1,054	5	5	1,044
81.6%	5,924	16	10	5,898
84.3%	1,333	3	10	1,320
81.2%	1,864	0	8	1,856
93.3%	2,189	3	8	2,178
89.7%	2,256	0	10	2,246
85.1%	2,822	2	9	2,811
76.1%	2,996	7	6	2,983
90.6%	4,706	7	25	4,674
90.9%	8,082	10	21	8,051
59.9%	2,432	22	4	2,406
76.1%	2,651	4	8	2,639
80.9%	1,420	0	10	1,410
58.4%	911	19	4	888
88.4%	3,537	1	14	3,522
84.1%	1,091	1	3	1,087
66.9%	3,078	27	17	3,034
81.4%	2,716	4	11	2,701
68.6%	3,495	22	7	3,466
74.7%	3,834	17	15	3,802
75.8%	1,915	3	13	1,899
83.2%	3,087	4	26	3,057
87.8%	2,360	3	8	2,349
85.0%	2,334	15	3	2,316
78.0%	3,929	14	18	3,897
88.7%	3,243	14	14	3,215
86.5%	5,351	11	17	5,323

92.7%	175	0	0
92.1%	70	0	0
89.0%	183	0	0
89.3%	217	0	0
90.8%	203	0	0
92.4%	312	0	0
89.6%	495	1	1
89.4%	422	0	0
89.6%	343	0	0
94.6%	410	0	0
94.1%	266	0	1
92.7%	317	0	1
83.2%	301	0	2
92.9%	240	0	1
89.2%	441	1	0
92.7%	208	0	1
87.8%	154	0	0
92.8%	244	0	1
93.6%	102	1	0
92.9%	207	0	1
85.8%	170	1	0
93.1%	432	0	1
88.8%	158	0	2
87.4%	259	0	1
96.9%	67	1	0
94.4%	129	0	0
91.7%	240	0	0
86.3%	446	0	2
92.5%	361	0	1
92.7%	621	0	1
86.1%	371	1	2
89.7%	296	0	2
90.5%	144	0	0
83.5%	168	0	0
94.4%	206	0	0
89.5%	128	1	1
90.6%	307	1	0
88.6%	330	1	1
89.5%	398	2	2
89.5%	429	0	0
87.8%	254	0	3
92.8%	228	0	1
93.7%	150	0	1
97.5%	57	0	0
92.2%	320	0	0
97.0%	99	0	1
91.9%	467	1	1

175	7.3%	0	0	0
70	7.8%	1	0	0
183	10.6%	6	0	0
217	10.1%	13	0	0
203	9.0%	4	1	0
312	7.4%	9	0	0
493	9.8%	29	0	0
422	10.2%	16	0	0
343	9.7%	27	0	1
410	5.2%	16	0	0
265	5.6%	16	1	1
316	7.1%	6	0	0
299	16.7%	3	0	0
239	6.8%	11	1	0
440	10.6%	11	0	0
207	7.1%	7	0	0
154	11.8%	5	0	0
243	7.0%	5	0	0
101	6.2%	4	0	0
206	7.0%	5	0	0
169	13.9%	4	0	0
431	6.8%	7	1	0
156	10.5%	11	0	0
258	12.2%	9	0	0
66	2.9%	4	0	0
129	5.4%	4	0	0
240	7.8%	14	0	0
444	12.8%	30	0	1
360	7.1%	19	0	0
620	7.1%	17	0	0
368	13.2%	20	0	0
294	10.0%	9	0	0
144	9.2%	4	0	0
168	15.8%	7	0	0
206	5.5%	4	0	0
126	10.4%	2	0	0
306	9.1%	9	0	0
328	10.8%	19	0	0
394	10.2%	13	0	0
429	10.1%	17	0	0
251	11.6%	14	0	0
227	6.9%	11	0	0
149	5.9%	8	0	0
57	2.4%	3	0	0
320	7.6%	10	0	1
98	3.0%	3	0	0
465	8.0%	7	0	0

0	0.0%
1	0.1%
6	0.3%
13	0.6%
3	0.1%
9	0.2%
29	0.6%
16	0.4%
26	0.7%
16	0.2%
14	0.3%
6	0.1%
3	0.2%
10	0.3%
11	0.3%
7	0.2%
5	0.4%
5	0.1%
4	0.2%
5	0.2%
4	0.3%
6	0.1%
11	0.7%
9	0.4%
4	0.2%
4	0.2%
14	0.5%
29	0.8%
19	0.4%
17	0.2%
20	0.7%
9	0.3%
4	0.3%
7	0.7%
4	0.1%
2	0.2%
9	0.3%
19	0.6%
13	0.3%
17	0.4%
14	0.6%
11	0.3%
8	0.3%
3	0.1%
9	0.2%
3	0.1%
7	0.1%

0559 SAGUARO	3,857	3,537	2	18	3,517
0560 SAHUARO RANCH	2,440	1,795	5	10	1,780
0561 SALOME	630	481	1	0	480
0562 SALT RIVER	3,064	2,514	4	7	2,503
0563 SAN ANGELO	2,905	2,342	2	10	2,330
0564 SAN LUCY	150	81	0	0	81
0565 SAN MARCOS	3,157	2,312	11	8	2,293
0566 SAN MICHELLE	5,876	4,747	14	11	4,722
0567 SAN MIGUEL	1,617	1,174	4	2	1,168
0568 SAN MONTEGO	345	261	0	0	261
0569 SAN PEDRO	2,054	1,694	2	6	1,686
0570 SAN SIMON	1,518	1,325	2	5	1,318
0571 SAN VICTOR	2,734	2,297	7	9	2,281
0572 SANDIA	3,165	2,725	4	7	2,714
0573 SANDPIPER	2,827	2,470	1	12	2,457
0574 SANTA FE	2,364	1,898	7	6	1,885
0575 SANTA MARIA	2,015	1,369	8	5	1,356
0576 SANTAN	2,625	2,244	3	18	2,223
0577 SANTO	3,125	2,719	1	14	2,704
0578 SARATOGA	2,213	1,954	12	7	1,935
0579 SARIVAL	3,503	2,740	5	10	2,725
0580 SCOTTSDALE	5,574	4,618	1	19	4,598
0581 SCUDDER	4,036	3,495	3	8	3,484
0582 SENNIA VISTA	4,439	2,977	23	10	2,944
0583 SENTINEL	72	56	1	0	55
0584 SENTRY	3,631	3,117	1	19	3,097
0585 SEVILLA	5,692	3,633	37	8	3,588
0586 SEVILLE	6,700	5,792	7	31	5,754
0587 SHADOW ROCK	2,729	2,400	1	24	2,375
0588 SHADY GLEN	2,561	1,852	1	8	1,843
0589 SHALIMAR	2,621	2,190	1	8	2,181
0590 SHASTA	3,128	2,801	14	5	2,782
0591 SHAW BUTTE	3,506	2,573	9	12	2,552
0592 SHEA	1,959	1,694	4	11	1,679
0593 SHEENA	3,291	2,817	5	16	2,796
0594 SIERRA HILLS	3,637	3,331	2	20	3,309
0595 SIERRA MADRE	3,775	3,074	3	13	3,058
0596 SIERRA PASS	4,845	4,351	4	25	4,322
0597 SIERRA VERDE	2,227	1,879	3	11	1,865
0598 SIERRA VISTA	3,233	2,255	17	15	2,223
0599 SIESTA	1,568	1,323	6	1	1,316
0600 SILVER SPUR	5,018	4,418	6	24	4,388
0601 SILVERADO	5,459	3,707	25	12	3,670
0602 SIMIS	3,100	2,737	6	17	2,714
0603 SKY HAWK	1,429	1,299	11	7	1,281
0604 SKY VIEW	2,431	1,890	1	11	1,878
0605 SMP 1	2	2	0	0	2

91.7%	3,352	2	18	3,332
73.6%	1,613	5	9	1,599
76.3%	366	1	0	365
82.0%	2,346	4	7	2,335
80.6%	2,125	2	10	2,113
54.0%	37	0	0	37
73.2%	2,056	10	7	2,039
80.8%	4,329	13	11	4,305
72.6%	995	4	2	989
75.7%	241	0	0	241
82.5%	1,510	1	4	1,505
87.3%	1,248	2	5	1,241
84.0%	2,124	7	9	2,108
86.1%	2,524	4	7	2,513
87.4%	2,313	1	12	2,300
80.3%	1,730	7	6	1,717
67.9%	1,179	8	5	1,166
85.5%	2,058	2	15	2,041
87.0%	2,551	1	14	2,536
88.3%	1,908	12	7	1,889
78.2%	2,521	5	10	2,506
82.8%	4,281	1	19	4,261
86.6%	3,213	3	8	3,202
67.1%	2,660	23	10	2,627
77.8%	42	0	0	42
85.8%	2,907	1	18	2,888
63.8%	3,196	36	7	3,153
86.4%	5,379	7	29	5,343
87.9%	2,298	1	24	2,273
72.3%	1,652	0	8	1,644
83.6%	2,015	1	7	2,007
89.5%	2,736	14	5	2,717
73.4%	2,255	9	11	2,235
86.5%	1,562	4	9	1,549
85.6%	2,643	5	15	2,623
91.6%	3,181	2	20	3,159
81.4%	2,812	3	13	2,796
89.8%	4,115	4	25	4,086
84.4%	1,718	3	10	1,705
69.7%	2,057	16	14	2,027
84.4%	1,231	5	1	1,225
88.0%	4,143	6	24	4,113
67.9%	3,314	24	12	3,278
88.3%	2,567	6	17	2,544
90.9%	1,267	11	7	1,249
77.7%	1,713	1	10	1,702
100.0%	2	0	0	2

94.7%	182	0	0
89.8%	175	0	1
76.0%	112	0	0
93.3%	159	0	0
90.7%	212	0	0
45.7%	44	0	0
88.9%	250	1	1
91.2%	400	1	0
84.7%	169	0	0
92.3%	19	0	0
89.3%	178	1	2
94.2%	71	0	0
92.4%	156	0	0
92.6%	196	0	0
93.6%	156	0	0
91.1%	162	0	0
86.0%	185	0	0
91.8%	178	0	3
93.8%	165	0	0
97.6%	42	0	0
92.0%	213	0	0
92.7%	312	0	0
91.9%	275	0	0
89.2%	307	0	0
76.4%	13	1	0
93.3%	203	0	1
87.9%	410	1	1
92.9%	404	0	2
95.7%	98	0	0
89.2%	196	0	0
92.0%	169	0	1
97.7%	59	0	0
87.6%	307	0	1
92.3%	130	0	2
93.8%	170	0	1
95.5%	143	0	0
91.4%	257	0	0
94.5%	219	0	0
91.4%	152	0	1
91.2%	189	0	1
93.1%	88	0	0
93.7%	266	0	0
89.3%	371	1	0
93.7%	167	0	0
97.5%	31	0	0
90.6%	171	0	1
100.0%	0	0	0

182	5.2%	3	0	0
174	9.8%	7	0	0
112	23.3%	3	0	0
159	6.4%	9	0	0
212	9.1%	5	0	0
44	54.3%	0	0	0
248	10.8%	6	0	0
399	8.4%	18	0	0
169	14.5%	10	0	0
19	7.3%	1	0	0
175	10.4%	6	0	0
71	5.4%	6	0	0
156	6.8%	17	0	0
196	7.2%	5	0	0
156	6.3%	1	0	0
162	8.6%	6	0	0
185	13.6%	5	0	0
175	7.9%	8	1	0
165	6.1%	3	0	0
42	2.2%	4	0	0
213	7.8%	6	0	0
312	6.8%	25	0	0
275	7.9%	7	0	0
307	10.4%	10	0	0
12	21.8%	1	0	0
202	6.5%	7	0	0
408	11.4%	27	0	0
402	7.0%	9	0	0
98	4.1%	4	0	0
196	10.6%	4	1	0
168	7.7%	6	0	0
59	2.1%	6	0	0
306	12.0%	11	0	0
128	7.6%	2	0	0
169	6.0%	4	0	0
143	4.3%	7	0	0
257	8.4%	5	0	0
219	5.1%	17	0	0
151	8.1%	9	0	0
188	8.5%	9	1	0
88	6.7%	4	1	0
266	6.1%	9	0	0
370	10.1%	22	0	0
167	6.2%	3	0	0
31	2.4%	1	0	0
170	9.1%	6	0	0
0	0.0%	0	0	0

3	0.1%
7	0.4%
3	0.6%
9	0.4%
5	0.2%
0	0.0%
6	0.3%
18	0.4%
10	0.9%
1	0.4%
6	0.4%
6	0.5%
17	0.7%
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4	0.2%
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25	0.5%
7	0.2%
10	0.3%
1	1.8%
7	0.2%
27	0.8%
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4	0.2%
3	0.2%
6	0.3%
6	0.2%
11	0.4%
2	0.1%
4	0.1%
7	0.2%
5	0.2%
17	0.4%
9	0.5%
8	0.4%
3	0.2%
9	0.2%
22	0.6%
3	0.1%
1	0.1%
6	0.3%
0	0.0%

0606 SMP 2	7	5	0	0	5
0607 SMP 3	24	24	0	0	24
0608 SOLANO	3,908	3,099	14	15	3,070
0609 SOLCITO	1,395	1,290	2	4	1,284
0610 SOLEDAD	4,571	2,869	19	6	2,844
0611 SONOQUI	5,785	5,156	3	22	5,131
0612 SOSSAMAN	8,329	7,314	5	21	7,288
0613 SOUTH MTN HIGH	3,143	1,903	19	6	1,878
0614 SOUTH MTN PARK	296	258	0	1	257
0620 SOUTHERN	4,060	2,587	28	8	2,551
0621 SPANISH GARDEN	2,380	2,041	7	5	2,029
0622 SPRINGS	1,851	1,537	0	6	1,531
0623 SPRUCE	1,364	792	4	2	786
0624 SPUR	5,785	4,889	6	19	4,864
0625 SPUR CROSS	110	97	0	0	97
0626 ST CHRISTOPHER	1,414	1,208	10	5	1,193
0627 ST FRANCIS	2,185	1,686	6	6	1,674
0628 ST MORITZ	2,642	2,066	4	6	2,056
0629 STARDUST	1,424	1,268	4	5	1,259
0630 STARLIGHT	2,389	1,446	19	6	1,421
0631 STELLA	2,987	1,783	11	10	1,762
0632 STELLAR	4,893	4,199	5	21	4,173
0633 STONEGATE	2,044	1,844	1	9	1,834
0634 STRADA	95	69	0	0	69
0635 STUMP	7,748	5,437	34	10	5,393
0636 SUMMERSTAR	1,388	1,250	9	9	1,232
0637 SUN AIRE	4,530	3,697	14	24	3,659
0638 SUN CITY	2,966	2,568	15	11	2,542
0639 SUN DEVIL	1,820	1,417	1	3	1,413
0640 SUN GROVES	3,896	3,308	11	6	3,291
0641 SUN LAKES COUNTRY CLUB	2,493	2,163	5	8	2,150
0642 SUN TRAILS	5,322	4,135	4	26	4,105
0643 SUNBURST	2,335	1,788	5	13	1,770
0644 SUNCLIFF	4,976	3,792	13	13	3,766
0645 SUNDANCE	2,323	1,689	2	7	1,680
0646 SUNDANCE WEST	5,397	4,039	8	11	4,020
0647 SUNDOWN	2,589	2,296	3	13	2,280
0648 SUNFLOWER	7	7	0	0	7
0649 SUNLAND	3,191	1,909	16	10	1,883
0650 SUNLAND VILLAGE	6,280	5,275	12	19	5,244
0651 SUNNY HIGH	4,777	4,150	1	32	4,117
0652 SUNNYSIDE	1,248	1,090	0	6	1,084
0653 SUNNYSLOPE	2,015	1,505	5	9	1,491
0654 SUNNYVALE	5,254	4,548	4	17	4,527
0655 SUNRISE	4,476	3,292	5	14	3,273
0656 SUNUP	2,460	1,943	7	7	1,929
0657 MCKELLIPS PARK	1,780	1,318	3	4	1,311

71.4%	5	0	0	5
100.0%	24	0	0	24
79.3%	2,870	13	12	2,845
92.5%	1,243	2	4	1,237
62.8%	2,470	18	6	2,446
89.1%	4,807	3	19	4,785
87.8%	6,765	5	20	6,740
60.5%	1,707	19	5	1,683
87.2%	250	0	1	249
63.7%	2,301	27	7	2,267
85.8%	1,947	7	5	1,935
83.0%	1,423	0	6	1,417
58.1%	699	4	2	693
84.5%	4,486	6	19	4,461
88.2%	93	0	0	93
85.4%	1,147	10	5	1,132
77.2%	1,542	6	5	1,531
78.2%	1,840	4	5	1,831
89.0%	1,209	4	5	1,200
60.5%	1,248	19	6	1,223
59.7%	1,564	10	8	1,546
85.8%	3,904	5	18	3,881
90.2%	1,736	1	9	1,726
72.6%	67	0	0	67
70.2%	4,793	29	10	4,754
90.1%	1,218	9	9	1,200
81.6%	3,416	14	24	3,378
86.6%	2,480	15	11	2,454
77.9%	1,162	1	3	1,158
84.9%	3,018	10	6	3,002
86.8%	2,094	5	8	2,081
77.7%	3,727	3	24	3,700
76.6%	1,609	5	11	1,593
76.2%	3,394	13	13	3,368
72.7%	1,510	2	7	1,501
74.8%	3,671	7	9	3,655
88.7%	2,163	3	11	2,149
100.0%	7	0	0	7
59.8%	1,690	14	8	1,668
84.0%	4,957	11	17	4,929
86.9%	3,945	1	30	3,914
87.3%	1,018	0	6	1,012
74.7%	1,363	5	7	1,351
86.6%	4,152	4	15	4,133
73.5%	2,962	5	11	2,946
79.0%	1,768	7	7	1,754
74.0%	1,169	2	4	1,163

100.0%	0	0	0
100.0%	0	0	0
92.7%	217	1	3
96.3%	47	0	0
86.0%	388	1	0
93.3%	339	0	3
92.5%	529	0	1
89.6%	185	0	1
96.9%	8	0	0
88.9%	270	0	1
95.4%	88	0	0
92.6%	110	0	0
88.2%	93	0	0
91.7%	398	0	0
95.9%	4	0	0
94.9%	59	0	0
91.5%	138	0	1
89.1%	220	0	0
95.3%	55	0	0
86.1%	185	0	0
87.7%	210	1	2
93.0%	288	0	3
94.1%	107	0	0
97.1%	1	0	0
88.2%	594	5	0
97.4%	29	0	0
92.3%	268	0	0
96.5%	80	0	0
82.0%	233	0	0
91.2%	286	1	0
96.8%	68	0	0
90.1%	396	1	2
90.0%	173	0	2
89.4%	390	0	0
89.3%	177	0	0
90.9%	356	1	2
94.3%	125	0	1
100.0%	0	0	0
88.6%	208	2	1
94.0%	306	1	2
95.1%	199	0	2
93.4%	70	0	0
90.6%	135	0	2
91.3%	387	0	2
90.0%	319	0	3
90.9%	170	0	0
88.7%	145	1	0

0	0.0%	0	0	0
0	0.0%	0	0	0
213	6.9%	12	0	0
47	3.7%	0	0	0
387	13.6%	11	0	0
336	6.5%	10	0	0
528	7.2%	20	0	0
184	9.8%	11	0	0
8	3.1%	0	0	0
269	10.5%	16	1	0
88	4.3%	6	0	0
110	7.2%	4	0	0
93	11.8%	0	0	0
398	8.2%	5	0	0
4	4.1%	0	0	0
59	4.9%	2	0	0
137	8.2%	6	0	0
220	10.7%	6	0	1
55	4.4%	4	0	0
185	13.0%	13	0	0
207	11.7%	9	0	0
285	6.8%	7	0	0
107	5.8%	1	0	0
1	1.4%	1	0	0
589	10.9%	50	0	0
29	2.4%	3	0	0
268	7.3%	13	0	0
80	3.1%	8	0	0
233	16.5%	22	0	0
285	8.7%	4	0	0
68	3.2%	1	0	0
393	9.6%	12	0	0
171	9.7%	6	0	0
390	10.4%	8	0	0
177	10.5%	2	0	0
353	8.8%	12	0	0
124	5.4%	8	0	1
0	0.0%	0	0	0
205	10.9%	11	0	1
303	5.8%	12	0	0
197	4.8%	6	0	0
70	6.5%	2	0	0
133	8.9%	7	0	0
385	8.5%	9	0	0
316	9.7%	11	0	0
170	8.8%	5	0	0
144	11.0%	4	0	0

0	0.0%
0	0.0%
12	0.4%
0	0.0%
11	0.4%
10	0.2%
20	0.3%
11	0.6%
0	0.0%
15	0.6%
6	0.3%
4	0.3%
0	0.0%
5	0.1%
0	0.0%
2	0.2%
6	0.4%
5	0.2%
4	0.3%
13	0.9%
9	0.5%
7	0.2%
1	0.1%
1	1.4%
50	0.9%
3	0.2%
13	0.4%
8	0.3%
22	1.6%
4	0.1%
1	0.0%
12	0.3%
6	0.3%
8	0.2%
2	0.1%
12	0.3%
7	0.3%
0	0.0%
10	0.5%
12	0.2%
6	0.1%
2	0.2%
7	0.5%
9	0.2%
11	0.3%
5	0.3%
4	0.3%

0658 SURPRISE	2,480	1,553	12	9	1,532
0659 SURPRISE FARMS	7,251	5,899	2	15	5,882
0660 SUTTON	2,027	1,717	0	5	1,712
0661 SWEETWATER	3,183	2,522	6	5	2,511
0662 TABLE MESA	57	43	1	0	42
0663 TARO	3,779	2,925	6	9	2,910
0664 TARTESSO	4,457	3,393	5	10	3,378
0665 TATUM	9,117	7,931	7	26	7,898
0666 TERRAVITA	4,888	4,490	4	18	4,468
0667 THOMAS	909	718	2	4	712
0668 TIERRA ESTE	2,359	1,904	2	5	1,897
0669 TIERRA MADRE	3,560	3,183	2	19	3,162
0670 TOLLESON	3,273	2,278	29	11	2,238
0671 TONOPAH	1,877	1,326	2	3	1,321
0672 TONTO	4,751	3,970	8	12	3,950
0673 TORTILLA FLAT	20	8	0	0	8
0674 TOWNE MEADOWS	3,132	2,766	3	21	2,742
0675 TOWNLEY	1,401	906	8	4	894
0676 TRADITIONS	2,891	2,530	8	9	2,513
0677 TRAMONTO	7,059	6,053	6	17	6,030
0678 TREVOR BROWNE	2,283	1,340	13	1	1,326
0679 TRILOGY	9,627	8,495	13	37	8,445
0680 TUCKEY	1,969	1,014	8	5	1,001
0681 TULANE	3,407	2,827	7	9	2,811
0682 TUMBLEWEED	4,272	2,523	21	8	2,494
0683 TURF PARADISE	1,359	1,093	2	4	1,087
0684 TURNEY	4,586	3,782	5	10	3,767
0685 TUTHILL	13,045	11,414	7	58	11,349
0686 TWIN BUTTES	3,046	2,406	5	6	2,395
0687 VALENCIA	651	419	3	0	416
0688 VALENCIA GROVES	3,495	2,806	5	9	2,792
0689 VAN NESS	2,121	1,693	0	9	1,684
0690 VARNEY PARK	4,435	3,424	16	21	3,387
0691 VELERO	1,588	1,373	2	4	1,367
0692 VERANO	3,351	2,795	8	6	2,781
0693 VERMONT	3,188	2,368	15	6	2,347
0694 VICTORY	2,771	2,119	5	14	2,100
0695 VILLA DE PAZ	2,651	2,017	6	5	2,006
0696 VILLA RITA	2,445	2,061	6	7	2,048
0697 VINEYARD	4,002	3,163	5	8	3,150
0698 VIRGINIA	3,153	2,460	3	10	2,447
0699 VISTA	3,446	2,847	9	7	2,831
0700 VISTA VERDE	452	399	2	0	397
0701 VISTANCIA	6,754	6,192	6	29	6,157
0702 VOGEL	4,991	3,580	23	12	3,545
0703 WACKER PARK	3,129	2,537	4	11	2,522
0704 WADDELL	10,131	8,747	8	26	8,713

62.6%	1,358	11	7	1,340
81.4%	5,401	2	13	5,386
84.7%	1,602	0	5	1,597
79.2%	2,271	6	4	2,261
75.4%	38	1	0	37
77.4%	2,574	6	9	2,559
76.1%	3,013	5	9	2,999
87.0%	7,354	7	25	7,322
91.9%	4,322	4	18	4,300
79.0%	664	2	4	658
80.7%	1,765	1	5	1,759
89.4%	3,007	2	17	2,988
69.6%	2,056	27	10	2,019
70.6%	1,015	1	3	1,011
83.6%	3,597	7	10	3,580
40.0%	7	0	0	7
88.3%	2,522	3	20	2,499
64.7%	780	8	4	768
87.5%	2,415	8	9	2,398
85.7%	5,487	5	16	5,466
58.7%	1,180	12	1	1,167
88.2%	7,899	13	36	7,850
51.5%	870	8	5	857
83.0%	2,626	7	9	2,610
59.1%	2,156	20	6	2,130
80.4%	1,018	2	3	1,013
82.5%	3,509	5	9	3,495
87.5%	10,539	7	57	10,475
79.0%	2,182	4	6	2,172
64.4%	376	3	0	373
80.3%	2,528	3	9	2,516
79.8%	1,525	0	7	1,518
77.2%	3,094	15	21	3,058
86.5%	1,262	2	3	1,257
83.4%	2,571	8	6	2,557
74.3%	2,122	15	5	2,102
76.5%	1,854	5	12	1,837
76.1%	1,782	6	3	1,773
84.3%	1,924	6	6	1,912
79.0%	2,900	5	8	2,887
78.0%	2,247	3	10	2,234
82.6%	2,634	9	7	2,618
88.3%	344	2	0	342
91.7%	5,899	6	28	5,865
71.7%	3,211	21	10	3,180
81.1%	2,297	4	10	2,283
86.3%	7,877	8	25	7,844

87.5%	186	1	2
91.6%	489	0	2
93.3%	114	0	0
90.0%	238	0	1
88.1%	5	0	0
87.9%	342	0	0
88.8%	364	0	1
92.7%	542	0	1
96.2%	165	0	0
92.4%	54	0	0
92.7%	134	1	0
94.5%	174	0	2
90.2%	204	2	1
76.5%	302	0	0
90.6%	361	0	2
87.5%	1	0	0
91.1%	240	0	1
85.9%	119	0	0
95.4%	111	0	0
90.6%	546	1	1
88.0%	154	1	0
93.0%	558	0	1
85.6%	136	0	0
92.8%	192	0	0
85.4%	345	1	2
93.2%	73	0	1
92.8%	260	0	1
92.3%	832	0	1
90.7%	215	1	0
89.7%	42	0	0
90.1%	273	1	0
90.1%	163	0	2
90.3%	303	1	0
92.0%	107	0	1
91.9%	218	0	0
89.6%	239	0	1
87.5%	252	0	2
88.4%	227	0	2
93.4%	130	0	1
91.7%	247	0	0
91.3%	201	0	0
92.5%	210	0	0
86.1%	53	0	0
95.3%	285	0	1
89.7%	361	2	2
90.5%	232	0	1
90.0%	850	0	1

183	11.9%	9	0	0
487	8.3%	9	0	0
114	6.7%	1	0	0
237	9.4%	13	0	0
5	11.9%	0	0	0
342	11.8%	9	0	0
363	10.7%	16	0	0
541	6.8%	35	0	0
165	3.7%	3	0	0
54	7.6%	0	0	0
133	7.0%	5	0	0
172	5.4%	2	0	0
201	9.0%	18	0	0
302	22.9%	9	1	0
359	9.1%	12	1	0
1	12.5%	0	0	0
239	8.7%	4	0	0
119	13.3%	7	0	0
111	4.4%	4	0	0
544	9.0%	20	0	0
153	11.5%	6	0	0
557	6.6%	38	0	0
136	13.6%	8	0	0
192	6.8%	9	0	0
342	13.7%	22	0	0
72	6.6%	2	0	0
259	6.9%	13	0	0
831	7.3%	43	0	0
214	8.9%	9	0	0
42	10.1%	1	0	0
272	9.7%	5	1	0
161	9.6%	5	0	0
302	8.9%	27	0	0
106	7.8%	4	0	0
218	7.8%	6	0	0
238	10.1%	7	0	0
250	11.9%	13	0	0
225	11.2%	8	0	0
129	6.3%	7	0	0
247	7.8%	16	0	0
201	8.2%	12	0	0
210	7.4%	3	0	0
53	13.4%	2	0	0
284	4.6%	8	0	0
357	10.1%	8	0	0
231	9.2%	8	0	0
849	9.7%	20	0	0

9	0.6%
9	0.2%
1	0.1%
13	0.5%
0	0.0%
9	0.3%
16	0.5%
35	0.4%
3	0.1%
0	0.0%
5	0.3%
2	0.1%
18	0.8%
8	0.6%
11	0.3%
0	0.0%
4	0.1%
7	0.8%
4	0.2%
20	0.3%
6	0.5%
38	0.4%
8	0.8%
9	0.3%
22	0.9%
2	0.2%
13	0.3%
43	0.4%
9	0.4%
1	0.2%
4	0.1%
5	0.3%
27	0.8%
4	0.3%
6	0.2%
7	0.3%
13	0.6%
8	0.4%
7	0.3%
16	0.5%
12	0.5%
3	0.1%
2	0.5%
8	0.1%
8	0.2%
8	0.3%
20	0.2%

0705 WAGGONER	3,718	3,360	4	19	3,337
0706 WAHALLA	3,879	3,205	6	13	3,186
0707 WARNER	5,693	3,708	31	6	3,671
0708 WATER WORKS	3,661	2,996	5	11	2,980
0709 WATSON	1,053	852	2	4	846
0710 WELDON	1,998	1,232	13	2	1,217
0711 WENDY	1,816	1,541	1	5	1,535
0712 WEST PLAZA	3,799	2,292	22	10	2,260
0713 WEST POINT	7,427	5,935	15	19	5,901
0714 WEST WING	9,128	8,167	5	40	8,122
0715 WESTAR	3,599	3,196	3	19	3,174
0716 WESTBROOK	3,657	3,323	5	20	3,298
0717 WESTERN STAR	3,497	2,913	4	12	2,897
0718 WESTGREEN PARK	3,267	2,539	7	9	2,523
0719 WESTRIDGE	3,545	2,035	19	0	2,016
0720 WESTWARD HO	5,163	3,797	14	19	3,764
0721 WESTWOOD	3,235	2,293	5	9	2,279
0722 WESTWORLD	6,607	5,895	12	36	5,847
0723 WHITE TANK	898	740	0	5	735
0724 WHITEWING	4,581	4,138	9	18	4,111
0725 WHITTIER	1,885	1,405	8	9	1,388
0726 WHITTON	402	351	1	1	349
0727 WHYMAN	5,769	4,107	13	11	4,083
0728 WICKENBURG	5,359	4,417	12	13	4,392
0729 WIER	2,185	1,764	6	1	1,757
0730 WIGWAM	8,779	7,709	10	30	7,669
0731 WIGWAM CREEK	3,466	2,886	4	8	2,874
0732 WIKIEUP	1,869	1,544	3	8	1,533
0733 WILDER	3,324	3,051	4	19	3,028
0734 WILDFLOWER	4,249	3,302	16	10	3,276
0735 WILLIAMS FIELD	3,211	2,692	3	9	2,680
0736 WILLOW	2,313	1,945	1	11	1,933
0737 WILLOW CANYON	4,324	3,628	4	9	3,615
0738 WILSHIRE	3,695	3,275	3	10	3,262
0739 WINDMERE	7,243	6,090	4	31	6,055
0740 WITTMANN	3,168	2,520	4	8	2,508
0741 WOLF RUN	3,908	3,538	1	15	3,522
0742 WOOD	3,203	2,345	4	11	2,330
0743 WOODGLEN	4,171	3,277	2	11	3,264
0744 XAVIER	3,459	2,721	3	10	2,708
0745 YOUNGTOWN	3,659	2,660	3	7	2,650
0746 YUCCA	2,465	2,138	1	6	2,131
0747 YUMA	2,251	1,830	0	8	1,822
0748 ZUNI HILLS	6,174	5,501	2	22	5,477
	2,595,272	2,089,563	5,002	8,475	2,076,086

90.4%	3,211	4	18	3,189
82.6%	2,927	6	12	2,909
65.1%	3,232	27	6	3,199
81.8%	2,719	3	11	2,705
80.9%	797	2	4	791
61.7%	1,055	13	2	1,040
84.9%	1,423	1	5	1,417
60.3%	1,984	21	9	1,954
79.9%	5,447	14	19	5,414
89.5%	7,550	5	37	7,508
88.8%	2,860	3	19	2,838
90.9%	3,172	5	20	3,147
83.3%	2,710	4	11	2,695
77.7%	2,326	6	9	2,311
57.4%	1,697	17	0	1,680
73.5%	3,431	14	15	3,402
70.9%	2,082	5	6	2,071
89.2%	5,645	12	35	5,598
82.4%	670	0	5	665
90.3%	3,777	8	16	3,753
74.5%	1,320	7	9	1,304
87.3%	328	1	1	326
71.2%	3,612	13	9	3,590
82.4%	3,829	12	12	3,805
80.7%	1,673	5	1	1,667
87.8%	7,146	8	27	7,111
83.3%	2,632	4	7	2,621
82.6%	1,382	3	8	1,371
91.8%	2,944	4	19	2,921
77.7%	2,961	14	10	2,937
83.8%	2,443	3	9	2,431
84.1%	1,794	1	11	1,782
83.9%	3,321	4	9	3,308
88.6%	3,128	2	8	3,118
84.1%	5,592	4	26	5,562
79.5%	2,233	4	8	2,221
90.5%	3,408	1	15	3,392
73.2%	2,091	4	11	2,076
78.6%	2,968	2	10	2,956
78.7%	2,453	2	10	2,441
72.7%	2,302	3	6	2,293
86.7%	1,967	1	5	1,961
81.3%	1,697	0	8	1,689
89.1%	5,059	2	19	5,038
80.5%	1,915,487	4,753	7,920	1,902,814

95.6%	147	0	1
91.3%	271	0	1
87.1%	448	2	0
90.8%	273	2	0
93.5%	52	0	0
85.5%	171	0	0
92.3%	116	0	0
86.5%	294	1	1
91.7%	471	1	0
92.4%	603	0	3
89.4%	328	0	0
95.4%	143	0	0
93.0%	199	0	1
91.6%	202	1	0
83.3%	326	1	0
90.4%	331	0	4
90.9%	204	0	3
95.7%	249	0	1
90.5%	69	0	0
91.3%	353	1	2
93.9%	83	1	0
93.4%	23	0	0
87.9%	481	0	1
86.6%	575	0	1
94.9%	83	0	0
92.7%	549	2	3
91.2%	243	0	1
89.4%	161	0	0
96.5%	104	0	0
89.7%	322	1	0
90.7%	239	0	0
92.2%	147	0	0
91.5%	300	0	0
95.6%	139	1	2
91.9%	486	0	5
88.6%	272	0	0
96.3%	126	0	0
89.1%	247	0	0
90.6%	300	0	1
90.1%	263	1	0
86.5%	342	0	1
92.0%	166	0	1
92.7%	128	0	0
92.0%	427	0	3
91.7%	167,878	200	514

146	4.4%	2	0	0
270	8.5%	7	0	0
446	12.1%	28	2	0
271	9.1%	4	0	0
52	6.1%	3	0	0
171	14.1%	6	0	0
116	7.6%	2	0	0
292	12.9%	14	0	0
470	8.0%	17	0	0
600	7.4%	14	0	0
328	10.3%	8	0	0
143	4.3%	8	0	0
198	6.8%	4	0	0
201	8.0%	11	0	0
325	16.1%	12	1	0
327	8.7%	35	0	0
201	8.8%	7	0	0
248	4.2%	1	0	0
69	9.4%	1	0	0
350	8.5%	8	0	0
82	5.9%	2	0	0
23	6.6%	0	0	0
480	11.8%	14	0	1
574	13.1%	13	0	0
83	4.7%	8	1	0
544	7.1%	14	0	0
242	8.4%	11	0	0
161	10.5%	1	0	0
104	3.4%	3	0	0
321	9.8%	19	1	0
239	8.9%	10	0	0
147	7.6%	4	0	0
300	8.3%	7	0	0
136	4.2%	8	0	0
481	7.9%	12	0	0
272	10.8%	15	0	0
126	3.6%	4	0	0
247	10.6%	7	0	0
299	9.2%	9	0	0
262	9.7%	5	0	0
341	12.9%	16	0	0
165	7.7%	5	0	0
128	7.0%	5	0	0
424	7.7%	15	0	0
167,164	8.1%	6,198	49	41

2	0.1%
7	0.2%
26	0.7%
4	0.1%
3	0.4%
6	0.5%
2	0.1%
14	0.6%
17	0.3%
14	0.2%
8	0.3%
8	0.2%
4	0.1%
11	0.4%
11	0.5%
35	0.9%
7	0.3%
1	0.0%
1	0.1%
8	0.2%
2	0.1%
0	0.0%
13	0.3%
13	0.3%
7	0.4%
14	0.2%
11	0.4%
1	0.1%
3	0.1%
18	0.5%
10	0.4%
4	0.2%
7	0.2%
8	0.2%
12	0.2%
15	0.6%
4	0.1%
7	0.3%
9	0.3%
5	0.2%
16	0.6%
5	0.2%
5	0.3%
15	0.3%
6,108	0.3%

Norm Moore

From: Sonny Borrelli
Sent: Thursday, December 10, 2020 3:09 PM
To: Eddie Farnsworth
Subject: FW: SONNY EYES ONLY - COUNTY RFP
Attachments: Merissa Hamilton - Briefing Note 2020 Election 12.9.20.pdf; MC_190265-Solicitation Addendum 2 04-09-19.pdf; MC_190265-CONTRACT.PDF; Maricopa County Dominion document (contract).pdf

Potential for Judiciary Committee

Sent from my Sprint Samsung Galaxy S7.

----- Original message -----

From: Merissa Hamilton
Date: 12/10/20 14:38 (GMT-07:00)
To: Sonny Borrelli <sborrelli@azleg.gov>
Subject: SONNY EYES ONLY - COUNTY RFP

Hello Sonny,

Attached are the Maricopa County Dominion RFP Documents. I have also attached my Briefing Note with my findings of concern. For your convenience, I have also listed the pertinent sections below:

1.2 MARICOPA COUNTY DOMINION RFP

On May 20th, 2019, the Elections Committee reported to BOS their intention to conduct an RFP for a new election tabulation system. They failed to state at this meeting that not only had they already begun the RFP in March, but they had chosen a vendor. Only final contract formalities and a vote remained.

Maricopa County records reflect no other vendors participated in the RFP, no screening documents with a pass/fail requirement was presented by Procurement, and no technical or security analysis reports were published before or after securing the contract with Dominion.

The RFP contains limited security requirements by Maricopa County and does not inquire regarding:

- Ownership of Dominion
- Location of Offices
- Location of Developers
- Location of Servers
- Redundancy
- Foreign Interference
- Subsidiaries
- Donations
- Investors

The Maricopa County contract with Dominion includes a pilot period that ended December 31st, 2019. No concluding tech reports of the pilot are publicly available for review.

1.3 ARIZONA SECRETARY OF STATE DOMINION CERTIFICATION

The AZ SOS Equipment Certification Advisory Committee conducted the only publicly available review of Dominion 5.5B. Anti-Trump, [Antifa apologist](#), Dominion executive Eric Coomer led two sales demos, instead of a formal Committee-driven technical analysis, to satisfy the State certification requirement. The Committee did not produce any examination reports of their findings. Only meeting [minutes](#) on October 29th, 2019 and January 28th, 2020 are publicly available, documenting the sales demos.

1.4 DOMINION SECURITY CONCERNS

In the AZ SOS [October 29th](#) meeting, Coomer says the login for adjudication is set-up as one login per adjudication team instead of an individual user. Maricopa County chose not to have full traceability and chain of custody by logging each adjudicator's user name on their machines during the election.

On [page](#) 31 of the RFP, Dominion insists on a requirement that they "must fully participate in and support the County's final election readiness security audit." Direct mandatory participation in a security activity is an unusual request as the industry standard is for technology companies to always be an arms-length distance for security purposes.

On the day before Early Voting began on October 6th, 2020, Maricopa County published a video called "[Vote Centers: Inside Look](#)" that displayed all of the Dominion USB ports of the voting machines were open and unsealed. Open USB ports was the top security concern causing [Texas](#) to reject Dominion's software model.

1.5 DOMINION TRANSPARENCY OPPORTUNITIES

On [pages](#) 19 and 37 of the RFP, Maricopa County states Dominion must be capable of posting all ballot images and adjudication records with markings on a public website. Dominion confirmed their ability to fulfill this request. Maricopa County never implemented a transparency website. After being sued for access to ballots and signatures, Maricopa County argued in court that they must "[limit eyes](#)" on any of these records.

On [page 35](#) of the RFP, Dominion confirms a key feature is conducting hand counts and risk-limiting-audits. At this time, Maricopa County BOS are ignoring public requests for a full hand count or additional audits to be conducted.

1.6 EAC CERTIFICATION

Per the US Election Assistance Commission, Dominion 5.5 B was certified based on the 15-year-old EAC voluntary guidelines from 2005. EAC was unable to update standards until 2015 because they lacked a sufficient quorum for four years. It is unknown why EAC did not use the 2015 standards to certify Dominion in 2019. MC BOS and AZ SOS claim this 15-year-old standard is sufficient to make 2020 the most secure election of our lifetime.

Merissa Hamilton
(480) 374-0102

SERIAL 190265 RFP ELECTIONS TABULATION SYSTEM

DATE OF LAST REVISION: February 10, 2010 CONTRACT END DATE: December 31, 2022

CONTRACT PERIOD THROUGH ~~JULY~~ DECEMBER 31, 2022

TO: All Departments
FROM: Office of Procurement Services
SUBJECT: Contract for **ELECTIONS TABULATION SYSTEM**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **June 26, 2019 (Eff. 08/01/19)**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.



Kevin Tyne, Chief Procurement Officer
Office of Procurement Services

ES/mm
Attach

Copy to: Office of Procurement Services
Rey Valenzuela, Records Office/Elections

CONTRACT: ELECTIONS TABULATION SYSTEM (190265-RFP)

This Contract is entered into this 26th day of July 2019 by and between Maricopa County ("County"), a political subdivision of the State of Arizona, and Dominion Voting Systems, Inc., a Delaware corporation ("Contractor") for the purchase of Maricopa Election Tabulation System.

1.0 CONTRACT TERM:

~~This Contract is for a term of three (3) years, beginning on the 1st day of August 2019 and ending the 31st day of July, 2022.~~

1.1 **This Contract is for a term of three (3) years and five (5) months, beginning on the 1st day of August 2019 and ending the 31st day of December 2022. The contract will consist of two independent phases.**

1.1.1 **Phase 1 - Pilot: Over the course of the first five months of the Contract Term (August 1, 2019 through December 31, 2019) the County will conduct a pilot test of Dominion's equipment at no cost to the County.**

1.1.2 **Phase 2 - System Installation and Ongoing Services: Beginning January 1, 2020 through the December 31, 2022, Dominion shall provide all equipment, services and related licenses to the County at the corresponding prices as outlined in this Agreement.**

1.2 The County may, at its option and with the agreement of the Contractor, renew the term of this Contract for additional terms up to a maximum of ~~three (3) additional two (2) years and seven (7) months~~, (or at the County's sole discretion, extend the contract on a month-to-month bases for a maximum of six (6) months after expiration). The County shall notify the Contractor in writing of its intent to extend the Contract term at least sixty (60) calendar days prior to the expiration of the original contract term, or any additional term thereafter.

1.3 CONTRACT COMPLETION:

The Contractor shall make all reasonable efforts for an orderly transition of its duties and responsibilities to another provider and/or to the County. This may include, but is not limited to the preparation of a transition plan and cooperation with the County or other providers in the transition. The transition includes the transfer of all records, and other data in the possession, custody or control of Contractor required to be provided to the County either by the terms of this agreement or as a matter of law. The provisions of this clause shall survive the expiration or termination of this agreement.

2.0 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) calendar days prior to the Contract expiration or annual anniversary or bi-annual date etc. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey. If County agrees to the adjusted price terms, County shall issue written approval of the change and provide

an updated version of the Contract. The new change shall not be in effect until the date stipulated on the Contract.

3.0 PAYMENTS:

3.1 As consideration for performance of the duties described herein, County shall pay Contractor the sum(s) stated in Exhibit "A." **Maricopa County is not required to lease the following optional items as part of the final contract, Dominion shall, however, provide a demonstration of these Optional offerings as part of the pilot program.:**

- **ImageCast Precinct Ballot Box-553,**
- **Automated Test Deck-1,**
- **Remote UOCAVA-1.**

3.2 Payment shall be made upon the County's receipt of a properly completed invoice.

3.3 INVOICES:

3.3.1 The Contractor shall submit one (1) legible copy of their detailed invoice before payment(s) will be made. Incomplete invoices will not be processed. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Project name and/or number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Quantity
- Contract Item number(s)
- Description of Purchase (product or services)
- Pricing per unit of purchase
- Freight (if applicable)
- Extended price
- Mileage w/rate (if applicable)
- Arrival and completion time (if applicable)
- Total Amount Due

3.3.2 Problems regarding billing or invoicing shall be directed to the Department as listed on the Purchase Order.

3.3.3 Payment shall only be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site (<http://www.maricopa.gov/922/Vendors>).

3.3.4 Discounts offered in the contract shall be calculated based on the date a properly completed invoice is received by the County.

3.3.5 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

3.4 APPLICABLE TAXES:

- 3.4.1 Payment of Taxes: The Contractor shall pay all applicable taxes. With respect to any installation labor on items that are not attached to real property performed by Contractor under the terms of this Contract, the installation labor cost and the gross receipts for materials provided shall be listed separately on the Contractor's invoices.
- 3.4.2 State and Local Transaction Privilege Taxes: To the extent any State and local transaction privilege taxes apply to sales made under the terms of this Contract it is the responsibility of the seller to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.
- 3.4.3 Tax Indemnification: Contractor and all subcontractors shall pay all Federal, State, and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold Maricopa County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or State and local laws and regulations, and any other costs including; transaction privilege taxes, unemployment compensation insurance, Social Security, and Worker's Compensation.

3.5 TAX (SERVICES):

No tax shall be invoiced or paid against Contractor's labor. It is the responsibility of the Contractor to determine any and all applicable taxes.

3.6 TAX (COMMODITIES):

Tax shall not be invoiced against Contractor's labor. It is the responsibility of the Contractor to determine any and all applicable taxes.

3.7 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE):

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County.

3.8 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's):

County currently holds ICPA's with numerous governmental entities. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. It is the responsibility of the non-County government entity to perform its own due diligence on the acceptability of the Contract under its procurement rules, processes and procedures.

4.0 AVAILABILITY OF FUNDS:

- 4.1 The provisions of this Contract relating to payment for services shall become effective when funds assigned for the purpose of compensating the Contractor as herein provided are actually available to County for disbursement. The County shall be the sole judge and authority in determining the availability of funds under this Contract. County shall keep the Contractor fully informed as to the availability of funds.
- 4.2 If any action is taken by, any State agency, Federal department, or any other agency or instrumentality to suspend, decrease, or terminate its fiscal obligations under, or in connection with, this Contract, County may amend, suspend, decrease, or terminate its obligations under, or in connection with, this Contract. In the event of termination, County shall be liable for payment only for services rendered prior to the effective date of the termination, provided that such services

are performed in accordance with the provisions of this Contract. County shall give written notice of the effective date of any suspension, amendment, or termination under this Section, at least ten (10) days in advance.

5.0 DUTIES:

- 5.1 The Contractor shall perform all duties stated in Exhibit "B", or as otherwise directed in writing by the Procurement Officer.
- 5.2 During the Contract term, County may provide Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its contractual obligations.

6.0 TERMS AND CONDITIONS:

6.1 INDEMNIFICATION:

To the fullest extent permitted by law, and to the extent that claims, damages, losses or expenses are not covered and paid by insurance purchased by the Contractor, the Contractor shall defend indemnify and hold harmless the County (as Owner), its agents, representatives, agents, officers, directors, officials, and employees from and against all claims, damages, losses, and expenses (including, but not limited to attorneys' fees, court costs, expert witness fees, and the costs and attorneys' fees for appellate proceedings) arising out of, or alleged to have resulted from the negligent acts, errors, omissions, or mistakes relating to the performance of this Contract.

Contractor's duty to defend, indemnify, and hold harmless the County, its agents, representatives, agents, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss, or expense that is attributable to bodily injury, sickness, disease, death or injury to, impairment of, or destruction of tangible property, including loss of use resulting there from, caused by negligent acts, errors, omissions, or mistakes in the performance of this Contract, but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, any one directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

Except for the indemnification obligations contained in this agreement, Contractor's total aggregate liability for any loss, damage, costs or expenses under or in connection with this agreement, howsoever arising, including without limitation, loss, damage, costs or expenses caused by breach of contract, negligence, strict liability, breach of statutory or any other duty shall in no circumstances exceed the total dollar amount of the agreement. Neither party shall be liable for any loss of profits, loss of business, loss of data, loss of use or any other indirect, incidental, punitive, special or consequential loss or damage whatsoever, howsoever arising, incurred by the other party or any third party, whether in an action in contract, negligence or other tort, even if the parties or their representatives have been advised of the possibility of such damages.

6.2 INFRINGEMENT DEFENSE INDEMNIFICATION:

- 6.2.1 Defense and Indemnity: Contractor shall defend, Participate and Share in the Cost, as defined below, in the full defense of the County against any Claim, as defined below, and will indemnify and hold harmless the County as provided for in this Section for any judgments, settlements and court awarded attorney's fees resulting from a Claim where the claimant is adjudged the successful party in the Claim. Contractor's obligations under this Section are conditioned on the following: (i) County promptly notifies Contractor of the Claim in writing upon being made aware of the Claim; (ii) County gives Contractor

lead authority and County being control of the defense and (if applicable) settlement of the Claim, provided that County's legal counsel may participate in such defense and settlement, at County's expense, and (iii) County provides all information and assistance reasonably requested by Contractor to handle the defense or settlement of the Claim. For purposes of this Section, "Claim" means any cause of action in a third party action, suit or proceeding against County alleging that Contractor software, or its upgrades, modifications, or revisions, as of its delivery date under this Contract, infringes a valid U.S. patent, copyright or trademark. For the purposes of this section, "Participate and Share in the Costs" means Contractor will assist the County in the defense of the claim, to the extent agreed to by the parties, except that Contractor shall be solely responsible for any and all costs adjudged in a successful Claim against the County.

6.2.2 Remedial Measures: If software becomes, or Contractor reasonably believes use of software may become the subject of a Claim, Contractor may, at its own expense and option: (i) procure for County the right to continue use of the Product; (ii) replace or modify the software; or to the extent that neither (i) nor (ii) are deemed commercially practicable, (iii) refund to County a pro-rated portion of the applicable fees for software based on a linear depreciation monthly over 10 year useful life, in which case County will cease all use of software and return it to Contractor.

6.2.2.1 Exceptions: Contractor will have no defense or indemnity obligation for any Claim based on: (i) modifications by someone other than Contractor; (ii) software has been modified by Contractor in accordance with County-provided specifications or instructions; (iii) use or combination by the County of software with Third Party Products, open source or freeware technology; (iv) Third Party Products, open source or freeware technology; (v) a product that is used or located by County in a country other than the country in which or for which it was supplied by Contractor; (vi) possession or use of a product after Contractor has informed County of modifications or changes required to avoid such Claim and offered to implement those modifications or changes, if such Claim would have been avoided by implementation of Contractor's suggestions and to the extent County did not provide Contractor with a reasonable opportunity to implement Contractor's suggestions; or (vii) the amount of revenue or profits earned or other value obtained by the use of Products, or the amount of use of the Products. "Third Party Products" means any products made by a party other than Contractor, and may include, without limitation, products ordered by County from third parties. However, components of Contractor branded Products are not Third Party Products if they are both: (i) embedded in Third Party Products (i.e., not recognizable as standalone items); and (ii) not identified as separate items on Contractor's price list, quotes, order specifications forms or documentation.

6.2.3 The foregoing states Contractor's entire liability, and County's sole and exclusive remedy except as provided at law or equity, with respect to any infringement or misappropriation of any intellectual property rights of another party.

6.3 INSURANCE:

6.3.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

6.3.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily

completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

6.3.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

6.3.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

6.3.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

6.3.6 The insurance policies required by this Contract, except Workers' Compensation and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

6.3.7 The policies required hereunder, except Workers' Compensation and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

6.3.8 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$2,000,000 for each occurrence, \$4,000,000 Products/Completed Operations Aggregate, and \$4,000,000 General Aggregate Limit. The policy shall include coverage for premises liability, bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provisions which would serve to limit third party action over claims. There shall be no endorsement or modifications of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

6.3.9 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$2,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services or use or maintenance of the premises under this Contract.

6.3.10 Workers' Compensation:

Workers' Compensation insurance to cover obligations imposed by Federal and State statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

Contractor, its contractors and its subcontractors waive all rights against Contract and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor, its contractors and its subcontractors pursuant to this Contract.

6.3.11 Technology Errors & Omission Insurance:

- Each claim \$2,000,000
- Annual Aggregate \$2,000,000

Such insurance shall cover any, and all errors, omissions, or negligent acts in the delivery of products, services, and/or licensed programs under this Contract.

In the event that the Tech E&O insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract and, either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years, beginning at the time work under this Contract is completed.

6.3.12 Certificates of Insurance:

6.3.12.1 Prior to Contract award, Contractor shall furnish the County with valid and complete certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

6.3.12.2 In the event any insurance policy(ies) required by this Contract is(are) written on a claims made basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

6.3.12.3 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) calendar days prior to the expiration date.

6.3.13 Cancellation and Expiration Notice:

Applicable to all insurance policies required within the Insurance Requirements of this Contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to Maricopa County. Contractor must provide to Maricopa County, within two (2) business days of receipt, if they receive notice of a policy that has been or will be suspended, canceled, materially changed for any reason, has expired, or will be expiring. Such notice shall be sent directly to Maricopa County Office of Procurement Services and shall be mailed or hand delivered to 320 West Lincoln Street, Phoenix, AZ 85003, or emailed to the Procurement Officer noted in the solicitation.

6.4 FORCE MAJEURE:

6.4.1 Neither party shall be liable for failure of performance, nor incur any liability to the other party on account of any loss or damage resulting from any delay or failure to perform all or any part of this Contract if such delay or failure is caused by events, occurrences, or causes beyond the reasonable control and without negligence of the parties. Such events, occurrences, or causes will include Acts of God/Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, riots, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, lockout, blockage, embargo, labor dispute, strike, interruption or failure of electricity or telecommunication service.

6.4.2 Each party, as applicable, shall give the other party notice of its inability to perform and particulars in reasonable detail of the cause of the inability. Each party must use best

efforts to remedy the situation and remove, as soon as practicable, the cause of its inability to perform or comply.

- 6.4.3 The party asserting *Force Majeure* as a cause for non-performance shall have the burden of proving that reasonable steps were taken to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other party was timely notified of the likelihood or actual occurrence which would justify such an assertion, so that other prudent precautions could be contemplated.

6.5 WARRANTY OF SERVICES:

- 6.5.1 The Contractor warrants that all services provided hereunder will conform to the requirements of the Contract, including all descriptions, specifications and attachments made a part of this Contract. County's acceptance of services or goods provided by the Contractor shall not relieve the Contractor from its obligations under this warranty.
- 6.5.2 In addition to its other remedies, County may, at the Contractor's expense, require prompt correction of any services failing to meet the Contractor's warranty herein. Services corrected by the Contractor shall be subject to all the provisions of this Contract in the manner and to the same extent as services originally furnished hereunder.

6.6 INSPECTION OF SERVICES:

- 6.6.1 The Contractor shall provide and maintain an inspection system acceptable to County covering the services under this Contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to County during Contract performance and for as long afterwards as the Contract requires.
- 6.6.2 County has the right to inspect and test all services called for by the Contract, to the extent practicable at all times and places during the term of the Contract. County shall perform inspections and tests in a manner that will not unduly delay the work.
- 6.6.3 If any of the services do not conform to Contract requirements, County may require the Contractor to perform the services again in conformity with Contract requirements, at no cost to the County. When the defects in services cannot be corrected by re-performance, County may:
 - 6.6.3.1 Require the Contractor to take necessary action to ensure that future performance conforms to Contract requirements; and
 - 6.6.3.2 Reduce the Contract price to reflect the reduced value of the services performed.
- 6.6.4 If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with Contract requirements, County may:
 - 6.6.4.1 By Contract or otherwise, perform the services and charge to the Contractor, through direct billing or through payment reduction, any cost incurred by County that is directly related to the performance of such service; or
 - 6.6.4.2 Terminate the Contract for default.

6.7 ORDERING AUTHORITY:

Any request for purchase shall be accompanied by a valid purchase order, issued by Office of Procurement Services, a Purchase Order issued by the using Department or direction by a Certified Agency Procurement Aid (CAPA) with a Purchase Card for payment.

6.8 NO MINIMUM OR MAXIMUM PURCHASE OBLIGATION:

- 6.8.1 This Contract does not guarantee any minimum or maximum purchases will be made. Orders will only be placed under this Contract when the County identifies a need and proper authorization and documentation have been approved.
- 6.8.2 Contractors agree to accept verbal notification of cancellation of Purchase Orders from the County Procurement Officer with written notification to follow. Contractor specifically acknowledges to be bound by this cancellation policy.

6.9 PURCHASE ORDERS:

County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor for actual and documentable costs incurred by the Contractor in response to the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

6.10 BACKGROUND CHECK:

Contractors need to be aware that there may be multiple background checks (Sheriff's Office, County Attorney's Office, Courts as well as Maricopa County general government) to determine if the respondent is acceptable to do business with the County. This applies to (but is not limited to) the Contractor, subcontractors and employees.

6.11 SUSPENSION OF WORK:

The Procurement Officer may order the Contractor, in writing, to suspend, delay, or interrupt all or any part of the work of this contract for the period of time that the Procurement Officer determines appropriate for the convenience of the County. No adjustment shall be made under this clause for any suspension, delay, or interruption to the extent that performance would have been so suspended, delayed, or interrupted by any other cause, including the fault or negligence of the Contractor. No request for adjustment under this clause shall be granted unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the suspension, delay, or interruption, but not later than the date of final payment under the Contract.

6.12 STOP WORK ORDER:

The Procurement Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of ninety (90) calendar days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 calendar days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Procurement Officer shall either:

- 6.12.1 Cancel the stop work order; or
- 6.12.2 Terminate the work covered by the order as provided in the Default, or the Termination for Convenience clause of this Contract.
- 6.12.3 The Procurement Officer may make an equitable adjustment in the delivery schedule and/or Contract price, or otherwise, and the Contract shall be modified, in writing, accordingly, if the Contractor demonstrates that the stop work order resulted in an increase in costs to the Contractor.

6.13 TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor. The Contractor shall be entitled to receive just and equitable compensation for work in progress and all amounts owing to the Contractor for work completed and materials accepted before the effective date of the termination.

6.14 TERMINATION FOR DEFAULT:

The County may, by written notice of default to the Contractor, terminate this Contract in whole or in part if the Contractor fails to:

- 6.14.1 Deliver the supplies or to perform the services within the time specified in this Contract or any extension;
- 6.14.2 Make progress, so as to endanger performance of this Contract; or
- 6.14.3 Perform any of the other provisions of this Contract.

The County's right to terminate this contract under these subparagraphs may be exercised if the Contractor does not cure such failure within ten (10) business days (or more if authorized in writing by the County) after receipt of the notice from the Procurement Officer specifying the failure.

6.15 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the Contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the County from any other party to the Contract arising as the result of the Contract.

6.16 CONTRACTOR LICENSE REQUIREMENT:

- 6.16.1 The Contractor shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Contractor shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the Department of any and all changes concerning permits, insurance or licenses.

6.17 SUBCONTRACTING:

- 6.17.1 The Contractor may not assign to another contractor or subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Contract Number and identify the job project.
- 6.17.2 The subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates or the County has approved the increase. The subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the

County, without mark-up. A copy of the subcontractor's invoice must accompany the Prime Contractor's invoice.

6.18 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.

6.19 ADDITIONS/DELETIONS OF REQUIREMENTS:

The County reserves the right to add and/or delete materials and services to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials or services are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

6.20 STRICT COMPLIANCE:

Acceptance by County of a performance that is not in strict compliance with the terms of the Contract shall not be deemed to be a waiver of strict compliance with respect to all other terms of the Contract.

6.21 VALIDITY:

The invalidity, in whole or in part, of any provision of this Contract shall not void or affect the validity of any other provision of the Contract.

6.22 SEVERABILITY:

The removal, in whole or in part, of any provision of this Contract shall not void or affect the validity of any other provision of this Contract.

6.23 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each Party shall supply to the other Party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

6.24 NON-DISCRIMINATION:

Contractor agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 and may be viewed and downloaded at the Arizona State Library Research website (<http://azmemory.azlibrary.gov/cdm/singleitem/collection/execorders/id/680/rec/1>) which is hereby incorporated into this contract as if set forth in full herein. During the performance of this Contract, Contractor shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

6.25 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION:

6.25.1 The undersigned (authorized official signing on behalf of the Contractor) certifies to the best of his or her knowledge and belief that the Contractor, its current officers and directors;

6.25.2 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from being awarded any contract or grant by any United States Department or Agency or any state, or local jurisdiction;

6.25.2.1 have not within three (3) year period preceding this Contract;

6.25.2.1.1 been convicted of fraud or any criminal offense in connection with obtaining, attempting to obtain, or as the result of performing a government entity (Federal, State or local) transaction or contract; and

6.25.2.1.2 been convicted of violation of any Federal or State antitrust statutes or conviction for embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property regarding a government entity transaction or contract;

6.25.2.1.3 are not presently indicted or criminally charged by a government entity (Federal, State or local) with commission of any criminal offenses in connection with obtaining, attempting to obtain, or as the result of performing a government entity public (Federal, State or local) transaction or contract; and are not presently facing any civil charges from any governmental entity regarding obtaining, attempting to obtain, or from performing any governmental entity contract or other transaction; and have not within a three (3) year period preceding this Contract had any public transaction (Federal, State or local) terminated for cause or default.

6.25.2.2 If any of the above circumstances described in the paragraph are applicable to the entity submitting a bid for this requirement, include with your bid an explanation of the matter including any final resolution.

6.25.3 The Contractor shall include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

6.26 VERIFICATION REGARDING COMPLIANCE WITH A.R.S. §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

6.26.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other Federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The Contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three (3) years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

6.26.2 The County retains the legal right to inspect Contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 6.26.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the Contract and may pursue any and all remedies allowed by law, including, but not limited to; suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

6.27 INFLUENCE:

As prescribed in MC1-1203 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct may be grounds for Disbarment or Suspension under MC1-902.

An attempt to influence includes, but is not limited to:

- 6.27.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type of valuable contribution or subsidy,
- 6.27.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

6.28 UNIFORM ADMINISTRATIVE REQUIREMENTS:

By entering into this Contract the Contractor agrees to comply with all applicable provisions of Title 2, Subtitle A, Chapter II, PART 200—UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS contained in Title 2 C.F.R. § 200 et seq.

6.29 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:

- 6.29.1 In accordance with section MCI 371 of the Maricopa County Procurement Code the Contractor agrees to retain (physical or digital copies of) all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.
- 6.29.2 If the Contractor's books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

6.30 AUDIT DISALLOWANCES:

If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future invoices, request for credit, request for a check or a deduction from current invoices submitted by the Contractor equal to the amount of the disallowance, or to require reimbursement forthwith of the disallowed amount by the Contractor by issuing a check payable to Maricopa County.

6.31 OFFSET FOR DAMAGES:

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the Contract.

6.32 CONFIDENTIAL INFORMATION:

Any information obtained in the course of performing this Contract may include information that is proprietary or confidential to the County. This provision establishes the Contractor's obligation regarding such information.

The Contractor shall establish and maintain procedures and controls that are adequate to assure that no information contained in its records and/or obtained from the County or from others in carrying out its functions (services) under the Contract shall be used by or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the Contract. The Contractor's procedures and controls at a minimum must be the same procedures and controls it uses to protect its own proprietary or confidential information. If, at any time during the duration of the Contract, the County determines that the procedures and controls in place are not adequate, the Contractor shall institute any new and/or additional measures requested by the County within fifteen (15) calendar days of the written request to do so.

Any requests to the Contractor for County proprietary or confidential information shall be referred to the County for review and approval, prior to any dissemination.

6.33 PUBLIC RECORDS:

Under Arizona law, all Offers submitted and opened are public records and must be retained by the Records Manager at the Office of Procurement Services. Offers shall be open to public inspection and copying after Contract award and execution, except for such Offers or sections thereof determined to contain proprietary or confidential information by the Office of Procurement Services. If an Offeror believes that information in its Offer or any resulting Contract should not be released in response to a public record request under Arizona law, the Offeror shall indicate the specific information deemed confidential or proprietary and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise from disclosure. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

6.34 PRICES:

Contractor warrants that prices extended to County under this Contract are no higher than those paid by any other customer for these or similar services.

6.35 INTEGRATION:

This Contract represents the entire and integrated agreement between the parties and supersedes all prior negotiations, proposals, communications, understandings, representations, or agreements, whether oral or written, express or implied.

6.36 RELATIONSHIPS:

6.36.1 In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, co-employee, partnership, principal and agent, or joint venture between the County and the Contractor.

6.36.2 The County reserves the right of final approval on proposed staff for all Task Orders. Also, upon request by the County, the Contractor will be required to remove any employees working on County projects and substitute personnel based on the discretion of the County within Two (2) business days, unless previously approved by the County.

6.37 GOVERNING LAW:

This Contract shall be governed by the laws of the State of Arizona. Venue for any actions or lawsuits involving this Contract will be in Maricopa County Superior Court, Phoenix, Arizona.

6.38 ORDER OF PRECEDENCE:

In the event of a conflict in the provisions of this Contract and Contractor's license agreement, if applicable, the terms of this Contract shall prevail.

6.39 INCORPORATION OF DOCUMENTS:

The following are to be attached to and made part of this Contract. In the event of any inconsistency in interpreting the documents which constitute this Contract, the inconsistency shall be resolved by giving precedence in the following order of priority: (1) the text of this Contract, (2) Exhibit A, (3) Exhibit B, (4) Exhibit C, (5) Exhibit D.

6.39.1 Exhibit A, Pricing;

6.39.2 Exhibit B, Scope of Work;

6.39.3 Exhibit C, Voting System Managed Services Terms, Licenses and Warranties; and

6.39.4 Exhibit D, Office of Procurement Services Contractor Travel and Per Diem Policy.
<https://www.maricopa.gov/DocumentCenter/View/42923/Policy-for-Contractor-Travel-and-Per-Diem-PDF?bidId=>

NOTICES:

All notices given pursuant to the terms of this Contract shall be addressed to:

For County:

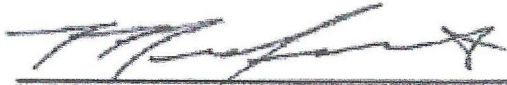
Maricopa County
Office of Procurement Services
ATTN: Contract Administration
320 West Lincoln Street
Phoenix, Arizona 85003-2494

For Contractor:

Dominion Voting Systems, Inc.
ATTN: Contracts Administrator
1201 18th Street, Suite 210
Denver, CO 80202
sales@dominionvoting.com

IN WITNESS WHEREOF, this Contract is executed on the date set forth above.

CONTRACTOR



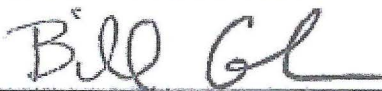
AUTHORIZED SIGNATURE

Michael Frontera, Executive Vice President
PRINTED NAME AND TITLE

1201 18th St., Suite 210, Denver, CO 80202
ADDRESS

6/20/2019
DATE

MARICOPA COUNTY



CHAIRMAN, BOARD OF SUPERVISORS

JUN 26 2019
DATE

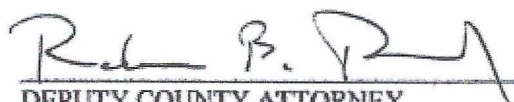
ATTESTED:



CLERK OF THE BOARD

JUN 26 2019
DATE

APPROVED AS TO FORM:



DEPUTY COUNTY ATTORNEY

June 21, 2019
DATE

EXHIBIT A
CONTRACTOR INFORMATION / PRICING

SERIAL 190265-RFP			
NIGP CODE: 578-34			
RESPONDENT'S NAME:		Dominion Voting Systems, Inc.	
COUNTY VENDOR NUMBER:			
ADDRESS:		1201 18th Street Suite 210 Denver, CO 80202 717 17th Street Suite 310 Denver, CO 80202	
P.O. ADDRESS:			
TELEPHONE NUMBER:		(866) 654-8683 or 510/610-6634	
FACSIMILE NUMBER:		(303) 291-3909	
WEB SITE:		www.dominionvoting.com	
CONTACT (REPRESENTATIVE):		John Hastings, Regional Sales Manager John Poulos, President/CEO	
REPRESENTATIVE'S E-MAIL ADDRESS:		John.Hastings@DominionVoting.com John.poulos@dominionvoting.com	
		YES	NO
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT		☒ [X]	☐ []
RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING PAYMENT TERMS.			
FAILURE TO INDICATE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.			
RESPONDENT MUST INITIAL THEIR SELECTION BELOW.			
☐ NET 10 DAYS	☐ NET 45 DAYS	☐ 1% 10 DAYS NET 30 DAYS	
☐ NET 15 DAYS	☐ NET 60 DAYS	☐ 2% 30 DAYS NET 31 DAYS	
☐ NET 20 DAYS	☐ NET 90 DAYS	☐ 1% 30 DAYS NET 31 DAYS	
☒ NET 30 DAYS	☐ 2% 10 DAYS NET 30 DAYS	☐ 5% 30 DAYS NET 31 DAYS	
1.0 PRICING:			
(See additional Excel file in BidSync for pricing format)			

The billing period will start January 1st, 2020 and will run on a 3-year cycle through December 31st, 2022.

3 YEAR LEASE TERM					
DESCRIPTION/SERVICE/EQUIPMENT		Enter Model# and Proposed Quantity (when applicable)	Unit Lease Price per Month		
			1st Year	2nd Year	3rd Year
1	Precinct Based Tabulators	ImageCast BMD - 553 / ImageCast Precinct - 553			
		ImageCast BMD - 553	\$61.12	\$61.12	\$61.12
		ImageCast Precinct - 553	\$75.08	\$75.08	\$75.08
2	Central Count Tabulators	G1130 - 42 5	\$481.25	\$481.25	\$481.25
2	Central Count Tabulators	High Speed Scanner - 2 4	\$3,522.75	\$3,522.75	\$3,522.75
3	Accessible Marking -or- Voting Device	ImageCast BMD Audio Tactile Interface (ATI) - 553 / ImageCast Precinct Audio Tactile Interface (ATI) - 553			
		ImageCast BMD Audio Tactile Interface (ATI) - 553	\$7.22	\$7.22	\$7.22
		ImageCast Precinct Audio Tactile Interface (ATI) - 553	\$4.62	\$4.62	\$4.62
4	Election Management Hardware	Standard Server - 2 / Client Workstation - 4 / Adjudication - 4 20 / UPS - 1			

		Standard Server - 2	\$327.25	\$327.25	\$327.25
		Client Workstation - 4	\$32.73	\$32.73	\$32.73
		Adjudication - 4- 20	\$32.73	\$32.73	\$32.73
		UPS - 1	\$15.40	\$15.40	\$15.40
5	Additional Peripherals (if needed)	Voting Booth - 553 / Privacy Screens - 553 / ImageCast BMD Transport Bag - 553 / ImageCast Precinct Adapter for use with Eagle Ballot Box - 553 / ImageCast Precinct Ballot Box - 553			
		Voting Booth - 553	\$5.68	\$5.68	\$5.68
		Privacy Screens - 553	\$0.45	\$0.45	\$0.45
		ImageCast BMD Transport Bag - 553	\$2.41	\$2.41	\$2.41
		ImageCast Precinct Ballot Box - 553	\$19.25	\$19.25	\$19.25
		ImageCast Precinct Adapter for use with Eagle Ballot Box - 553	\$14.58	\$14.58	\$14.58
		UPS - 50	\$0.00	\$0.00	\$0.00
6	Consumable Supplies (if needed)	Seals, etc. - 1	\$192.50	\$192.50	\$192.50
7	Software	Democracy Suite Light / Adjudication / Automated Test Deck / Remote UOCAVA			
		Democracy Suite Light - 1	\$3,368.75	\$3,368.75	\$3,368.75
		Adjudication - 1	\$2,887.50	\$2,887.50	\$2,887.50
		Automated Test Deck - 1	\$1,010.63	\$1,010.63	\$1,010.63
		Remote UOCAVA - 1	\$962.50	\$962.50	\$962.50
8	Licenses	Software License / G1130 - 42- 5 / ImageCast BMD - 553 / ImageCast Precinct - 553			
		Democracy Suite Light - 1	\$802.08	\$802.08	\$802.08
		Adjudication - 1	\$687.50	\$687.50	\$687.50
		Automated Test Deck - 1	\$240.63	\$240.63	\$240.63
		Remote UOCAVA - 1	\$229.17	\$229.17	\$229.17
		G1130 - 42- 5	\$59.01	\$59.01	\$59.01
		ImageCast BMD - 553	\$3.44	\$3.44	\$3.44
		ImageCast Precinct - 553	\$5.23	\$5.23	\$5.23
		ImageCast HSS - 2- 4	\$236.04	\$236.04	\$236.04
9	Warranty	G1130 - 42- 5 / ImageCast BMD - 553 / ImageCast Precinct - 553			
		G1130 - 42- 5	\$34.38	\$34.38	\$34.38
		ImageCast BMD - 553	\$3.55	\$3.55	\$3.55
		ImageCast Precinct - 553	\$3.09	\$3.09	\$3.09
		ImageCast HSS - 2- 4	\$194.79	\$194.79	\$194.79
10	Maintenance (Acceptance Testing, PM, etc.)	Included in Warranty	-	-	-
11	Support Services (e.g. Election Cycle, Off Cycle, etc.)	Includes Implementation, Training, Election Support - 1	\$37,033.33	\$37,033.33	\$37,033.33
12	Training	Included in Support Services	-	-	-

*Freight not included above and will not exceed \$45,000

EXHIBIT B SCOPE OF WORK

ELECTIONS TABULATION SYSTEM

OVERVIEW:

This “FINAL SCOPE OF WORK” is specifically focused on the proposal submitted by Dominion Voting Systems. The intent of this document is to review Dominion Voting’s responses and specifications within their proposal and confirm in writing what Maricopa County (County) understands as being offered and clarify what the County expects as a deliverable.

Through the term of the lease, the County intends to continue using the hybrid approach for its upcoming and future voting process where we offer both “vote anywhere” sites in conjunction with assigned precinct-level sites. This would include a total of 40 forty (40) “vote anywhere” Vote Center locations to be used for both in-person Early and Election Day voting.

Maricopa County Elections tabulates Early in-person ballots using a “Central Count” methodology but for the future, the County could seek to move towards having the ImageCast Precinct (ICP) tabulator count onsite all possible ballots for both Early and Election Day.

For in-person Election Day, those forty (40) “vote anywhere” Vote Centers will the remain open and in the hybrid mode they convert to Election Day assigned precinct sites. Despite being set as an assigned precinct-level location, it is expected that the ICP tabulator could be programmed to tabulate any and all ballot styles if Maricopa County opts to go to a true “vote anywhere” environment (*currently upwards of 15,000 with a aim of tabulating up to 30,000 unique ballot styles*).

For non-statewide Local Elections (*e.g. city, town, etc.*) Maricopa County offers sites that are completely “vote anywhere” and it is future goal to be able to offer that for statewide elections at the current 503 locations. For that Maricopa County looks to leverage the “Mobile Ballot Printing” feature and looks to capitalize on the system being hardware “agnostic”. Under that process Maricopa County expects to be able to use our existing print hardware, SiteBook check-in system and other commercially available off-the-shelf (COTS) printers. Dominion Voting Systems shall include support in fulfilling this “Mobile Ballot Printing” objective and this will be an absolute requirement that must be availed to Maricopa County Elections for use in the Local Elections of 2021, and theoretically for all future Statewide Primary and General Elections after the initial 2020 cycle. Being that Maricopa County owns it voter check-in equipment and system, the County is requesting that Dominion ready itself to show how we can integrate this optional solution for “Mobile Printing” with our voter check-in equipment. Also we request Dominion to ready a pricing structure for this integration.

SCOPE OF WORK:

As a mandatory requisite, the voting system provided by Dominion Voting Systems (herein after referred to as Dominion) must be federally certified and approved for use through the U.S. Election Assistance Commission (EAC). Documentation shows currently that the system proposed by Dominion meets this requirement. Further, it is Maricopa County’s understanding that Dominion’s development team is continually working on refining its products and functionality, and that such enhancements will lead to annual federal certification campaigns with the EAC, as well as seeking out state certifications when required.

The equipment, supplies and services then requested by Maricopa for this contract are as follows:

DESCRIPTION/SERVICE/EQUIPMENT	Enter Model# and Proposed Quantity (when applicable)
Precinct Based Tabulators	ImageCast BMD - 553 / ImageCast Precinct - 553
Central Count Tabulators	G1130 - 12
Central Count Tabulators	High Speed Scanner - 2
Accessible Marking -or- Voting Device	ImageCast BMD Audio Tactile Interface (ATI) - 553 / ImageCast Precinct Audio Tactile Interface (ATI) - 553
Election Management Hardware	Standard Server - 2 / Client Workstation - 4 / Adjudication - 4 / UPS - 1
Additional Peripherals (if needed)	Voting Booth - 553 / ImageCast BMD Transport Bag - 553 / ImageCast Precinct Ballot Box - 553
Consumable Supplies (if needed)	Seals, etc.
Software	Democracy Suite Light / Adjudication / Automated Test Deck / Remote UOCAVA
Licenses	Software License / G1130 - 12 / ImageCast BMD - 553 / ImageCast Precinct - 553
Warranty	G1130 - 12 / ImageCast BMD - 553 / ImageCast Precinct - 553
Maintenance (Acceptance Testing, PM, etc.)	Included in Warranty
Support Services (e.g. Election Cycle, Off Cycle, etc.)	Includes Implementation, Training, Election Support
Training	Included in Support Services

New table replacing the one above:

DESCRIPTION/SERVICE/EQUIPMENT	Enter Model# and Proposed Quantity (when applicable)
1 Precinct Based Tabulators	ImageCast BMD - 553 / ImageCast Precinct - 553
2 Central Count Tabulators	G1130 - 12 5
Central Count Tabulators	High Speed Scanner - 2 4
3 Accessible Marking -or- Voting Device	ImageCast BMD Audio Tactile Interface (ATI) - 553 / ImageCast Precinct Audio Tactile Interface (ATI) - 553
4 Election Management Hardware	Standard Server - 2 / Client Workstation - 4 / Adjudication - 4 20 / UPS - 1
5 Additional Peripherals (if needed)	Voting Booth - 553 / Privacy Screens - 553 / ImageCast BMD Transport Bag - 553 / ImageCast Precinct Adapter for use with Eagle Ballot Box - 553 / ImageCast Precinct Ballot Box - 553
6 Consumable Supplies (if needed)	Seals, etc.
7 Software	Democracy Suite Light -1/ Adjudication-1 / Automated Test Deck-1 / Remote UOCAVA-1
8 Licenses	Software License / G1130 - 12- 5 / ImageCast BMD - 553 / ImageCast Precinct - 553
9 Warranty	Software License / G1130 - 12- 5 / ImageCast BMD - 553 / ImageCast Precinct - 553
10 Maintenance (Acceptance Testing, PM, etc.)	Included in Warranty
Support Services (e.g. Election Cycle, Off Cycle, etc.)	Includes Implementation, Training, Election Support-1
11 Training	Included in Support Services

Arizona Secretary of State (SOS) Certification of the tabulation system is required. Dominion shall work under the “pilot” program status and further agrees to apply for certification...” It is further noted in the proposal that Dominion will actively seek “updated voting system certifications of Democracy Suite, thus ensuring that they system always meets the needs of the County”.

If SOS Certification is not sought or issued by the SOS for any reason after the “SoS Pilot” allowance, the County will terminate the contract, and Dominion shall have no recourse. For any contractual obligations that may have already been entered into, those obligations shall be considered null and void and permit the County to cancel the contract with no penalty.

Pilot Deployment

Dominion agrees that there will not be a cost for the small pilot deployment. Dominion further agrees through its Project Implementation Plan that includes the Continued Pilot program for a total of two pilots taking place in November and possibly March, followed with first use in the August election of the complete system. The County will select a jurisdiction to test with that **will only require precinct based equipment for no more than four (4) locations and central count tabulators to accommodate no more than 50,000 returned early ballots.**

Dominion agrees to meet the “pilot” or partial voting system deployment and the “ready for use” date if July 8, 2019. Dominion’s pilot program shall provide a complete, fully functioning voting system including all necessary equipment, software and related technology to run the partial deployment. This also includes early ballot returns and technical support. Further, Dominion shall include all components of the system for the pilot election so that

Maricopa County can better determine the final product mix as well as the potential quantities required for a full deployment.

Dominion is allowing for a mix of equipment for the “pilot” to allow the County to evaluate all options and models. The county has requested pricing for certain models as shown in the earlier matrix (e.g. BMD, ICP, G1130, HSS, etc.) but reserves the option to modify this mix after the November 2019 Election. **With a successful “pilot” deployment in November, the County will award Dominion the contract that requests the full scope of equipment to be provided for models and quantities jointly decided upon by the County and Dominion.**

Should the November “pilot” and if needed a March “continued pilot” be deemed unsuccessful, as determined at the sole discretion of the County, the County may choose to not move forward with a final agreement and terminate this contract. Dominion agrees or does not dispute these terms.

Minimum Qualifications

The Dominion system being offered shall meet these minimum qualifications. **The “checklist” list below is intended to reiterate those minimum qualifications and to memorialize that “meets” status of those requirements:**

Certification and Scope

- ✓ Dominion is Certified by the EAC under the Voluntary Voting System Guide (VVSG) 1.0.
- ✓ Dominion will fall under the “SoS pilot” status as far as State Certification goes but confirms and agrees to apply for certification after that “SoS pilot” status expires.
- ✓ Dominion supports a minimum of 2.2 million registered voters and has provided evidence of a current customer that is using the proposed equipment and system that has over 900,000 registered voters (Clark County, Nevada: 1,119,203 voters; Cook County, Chicago: 1.4 million voters *<more references are availed in the proposal>*).

Capabilities

- ✓ Dominion’s system uses paper ballots.
- ✓ Dominion precinct-level tabulators can accommodate for 15,000 ballot styles and that its Election Event Designer can handle 30,000 ballot styles that allows for district splits and coding to prevent ballots marked for out stack from tabulating at the polls. **Nonetheless, to add clarity, the County is indicating in this document our definition of a “ballot style” to ensure Dominion is clear on our expectations. For the County, a ballot style is a uniquely identified ballot whose header is not replicated on any other ballot and that ballot can then be differentiated, tabulated and reported by that given ballot header. A given political party ballot is a style, a Federal Only ballot is a style, a city only ballot is a style, etc. Additionally, all of those “styles” are then increased by the number of precincts to be reported and splits.**
- ✓ Dominion’s system allows for the printing of hard copy result reports of votes cast at each polling location. Moreover, Dominion allows for precinct-level (polling location) Statement of Votes Cast result report in industry standard format including XML, HTML, CSV, MS Excel, and PDFs.
- ✓ Dominion’s twelve (12) G1130 tabulators will allow for the ability to process over 1.5 million returned vote-by-mail ballots within a one-week time period during an eight (8) hour daily shift. The County is asking for pricing of the High Speed Scanner (HSS - HiPro Central Scanner) in case we move to an option to have both types of scanners on-hand due to volume and for use in any recounts – that require faster throughput and have larger batches.
- ✓ Dominion supports the processing of multi-page ballots.
- ✓ Dominion provides for the ability (Election Event Designer) to import district relations and candidate data files for the ballot building processes without major conversion requirements.
- ✓ *“If a bleed through occurs it shall not land on the opposite side of the target”* which then complies with the requirement for ballot to be able to have offset targets so that on a two-sided ballot, if bleed through occurred, it would not land on the opposite sided target. This will be verified in the “pilot” and in testing.
- ✓ Dominion confirms their ability to provide rotation using the Arizona specific rotation formula.
- ✓ Dominion notes the ability to process provisional ballots through the ImageCast central count tabulators.
- ✓ Dominion confirms that its Results Tally and Reporting (RTR) application has the ability to tabulate and report out by user defined categories including Election Day, Provisional and Early along with customizable/ad hoc reports for future needs or categories (e.g. Duplicated Ballots, Write-in Ballots, etc.).
- ✓ Dominion confirms the ability to use a print vendor of the County’s choice for ballot production and presently certifies our current print vendor (Runbeck Election Services).

- ✓ Dominion acknowledges that its Democracy Suite has the ability within the Election Event Designer to Co-Locate precincts while maintaining the ability to report results by unique precincts.
- ✓ Dominion acknowledges the ability to Consolidate Jurisdictions (splits) while maintaining the ability to report results by jurisdiction, whether that is as Ballots Cast or as registered voter results.
- ✓ Dominion confirms its ability to handle recounts of over 1.6 million ballots within a six (6) day window. Its Democracy Suite platform can facilitate recounts, manual hand counts, or risk limiting audits.

Accessible Voting

- ✓ Dominion shall provide a ImageCast Ballot Marking Device (ICX-BMD) that supports accessible voting to occur in excess of five hundred three (503) polling locations with fifty (50) backup units. **The ICX-BMD is not used as a tabulator.**
- ✓ Dominions ICX-BMD accessible devices can securely remain open (without having to close daily).
- ✓ Dominion indicates that no votes are stored on the ICX-BM touchscreen unit. The ImageCast Central tabulators store and tabulate all votes.
- ✓ Accessible voting or marking device must open and load for the voter in approximately one (1) minute for all options, to include an audio ballot. Dominion's ICX-BMD loads an accessible voting session including an audio ballot in less than one minute.

Adjudication

- ✓ The ImageCast Adjudication must allow for digital adjudication with customer-defined out stack conditions that include blanks, marginal votes, over-votes, under-votes and write-ins.
- ✓ The County requested the ability to configure adjudication using upwards of one hundred (100) terminals and allow for or capable of working towards an air-gap between central count tabulators and the server used for adjudication. Dominion confirms that ImageCast Central and Adjudication workstations can be networked together. Up to one-hundred (100) ImageCast Central workstations and one-hundred (100) Adjudication workstations can be networked together at the same time. In addition, the central tabulation system can be air-gapped from the main tally/adjudication system.

Leasing

Initially the County requested proposals to not only allow for the above noted "pilot" process but also for a final lease or rental agreement that contemplates initial terms of three (3), four (4), and five (5) years. Upon review, the County selected to entertain only the "3 Year Lease Term" option. **However, the County wants to clarify in this document that it will still request and expects Dominion to provide for a maximum of three (3) one (1)-year extension options that would only be exercised after the initial term expires, for a maximum contract term of six (6) years.**

Any final agreement will require Dominion to maintain a performance bond for the duration of the agreement and Dominion agrees to provide the agreed upon performance bond after the successful completion of the pilot program.

Future Service Models

The County may adopt during the term of this "3 Year Lease" that all voters be sent vote-by-mail ballots in addition to offering several replacement ballot Vote Centers. The Dominion proposal notes that they will work with Maricopa County to maintain service costs should the County move to a different voting and service model in the future.

Open Data

The primary concern with "open data" is the ability to increase the data that is publicly available in open formats, including data generated by the leased or rented system. As such, the County may publish cast vote records and the voting system's adjudications of each marking of a ballot. Dominions proposal delimitates that is can generate results, ballot images and other output items for posting if desired by the County.

Dominion further outlines it features as it relates to their process of developing a Ballot Audit and Review System to assist election officials in performing election canvasses and risk-limiting audits. This tool shall be capable of sorting and filtering images of ballots by ballot style, precinct, polling location, contest, and candidate, for the purposes of a recount or post-election audit. Officials can review all the digital ballot images in an election, or a subset of ballots based on the chosen filtering conditions.

Dominion's system shall handle post-election "Hand Count" audits where, during the central count tabulation process, their G1130 and HSS shall print batch results for a specific batch of ballots run.

Multiple Concurrent Elections

The supplied Dominion Democracy Suite shall conduct all regular, consolidated, recall, special, and district elections along with multiple concurrent elections at once. Moreover, as part of this agreement, Dominion “will aid in the facilitation, preparation, and ballot formatting multiple and separate elections within concurrent timeframes happening simultaneously.”

Ballot Styles

The configuration and operation of Dominion’s supplied voting system shall process up to 15,000 different ballot styles for one (1) election. Confirmation of this ability will be made to ensure compliance with this request.

Image-based System

Dominion’s system is an Image Based System as is preferred by the County. Dominion further denotes that their AuditMark technology shall provide for a ballot-level audit trail to allow for review not only of the ballot image but also of the tabulators interpretation of each ballot. The ballot shall be labeled with the tabulator number, batch number, and sequence number within the batch, which then corresponds to the physical ballot in the stack. The County reserves the right to request enhancements to this “labeling” process should other identifiers be deemed necessary, with an understanding that this would be part of a negotiated upgrade and possibly subject to EAC certification.

The voting systems technology supplied shall capture images of ballots with the ability to tabulate vote tallies from those images.

Dominion’s AuditMark system shall provide a means of correlating the digital Cast Vote Record data to the image scanned and finally to the physical paper ballot, all without tying the ballot to a given voter.

Technology Delineation

Dominion’s proposal outlines all of the components of the technology solutions including software and hardware. Those details have been reviewed and those items and components are listed below to confirm what the makeup is for the proposed system. **The County, however, reserves the right to review these in practice during the “pilot” to verify the functionality and veracity of these components to include software and hardware.**

DOMINION TECHNOLOGY DELINEATION (FROM PROPOSAL):

Democracy Suite is an Election Management System (EMS) that supports all ImageCast voting channels: early votes, vote by mail votes, Election Day votes from touchscreen ballot marking devices (TSBMD) and Scanner, and Uniformed and Overseas Citizens Absentee Voting Act (UOCAVA) votes, from a single comprehensive database.

Democracy Suite EMS will be hosted exclusively on the Customer’s internal network, on an isolated network segment that will not be connected to either the Customer WAN or the Internet. The minimum system requirements are as follows and included in equipment specified to be purchased by Customer:

- All EMS Data Center server components utilize new generation quad core XEON CPUs
- EMS Data Center server components utilize FB DIMM ECC memory
- EMS Data Center servers are connected to the Gigabit LAN network using Cat6 cables provided by Dominion
- TCP/IP network protocol used for data input/output and inter-process and inter- module communication

From a logical point of view, the EMS system implements interfaces into the ImageCast tabulator’s ballot counting and marking platform using the binary election files specifications. These logical interfacing entities are defined by Dominion and are used for communications between Democracy Suite platform components.

The structure of the election files, as well as the content of the iButton security keys, is bit- level sensitive with regards to accuracy and precision. This means that a single bit change can influence system behavior. The structure of these interfacing entities is dependent on the election domain business logic implemented within the system. Therefore, within the EMS EED application, election files and iButton security keys can only be created when the election project is in the “ballot generated” state.

From an accuracy point of view, CRC checks are implemented. From a security point of view, election files utilize SHA256 (keyed hash HMAC) or digital certificates and AES encryption for data integrity and confidentiality. The

figure below presents an overview of the EMS interfaces, focusing on Democracy Suite's internal and external entities.

The Democracy Suite platform includes the following third-party Software:

EMS Standard Server Prerequisites:

- Microsoft Visual J#
- Microsoft Visual C++ 2013 Redistributable Package
- Microsoft Visual C++ 2013 Redistributable Package (64bit)
- Microsoft Visual C++ 2015 Redistributable Package (32bit)
- Microsoft Visual C++ 2015 Redistributable Package (64bit)
- Java Runtime Environment
- Microsoft SQL Server 2016 Standard (Microsoft SQL Server Management Tools)
- Cepstral Voices
- Arial Narrow Fonts
- BMD-Audio printer drivers

EMS Client Workstation Prerequisites

- Microsoft Visual J#
- Microsoft Visual C++ 2013 Redistributable Package
- Microsoft Visual C++ 2015 Redistributable Package 64bit
- Java Runtime Environment
- Maxim iButton Driver
- Adobe Reader
- Microsoft Access Database Engine
- Open XML SDK 2.0 for Microsoft Office
- Arial Narrow Fonts

Adjudication Workstation Prerequisites

- Dell Latitude T3420 Laptop
- Microsoft Visual J#
- Microsoft Visual C++ 2013 Redistributable Package
- Microsoft Visual C++ 2015 Redistributable Package 64bit
- Java Runtime Environment
- Adobe Reader

Democracy Suite EMS consists of the following Dominion Software modules:

Election Event Designer (EED). EED application is used for the definition and management of election event. EED contains all ballot content utilized to define election projects. Each election project is represented as an instance of the election domain database with associated set of election project file. The definition of the election project can be initiated by importing the election data through the Election Data Translator (EDT) module from external systems that contain the necessary relational data to build a ballot or by defining election project entities without importing external data. It is important to note that an election project initiated through EDT can be further modified within the EED Client Application. The EED module can generate two types of paper ballots:

Proofing ballots – ballots produced to allow election project stakeholders to proof ballot content and styling. These ballots cannot be processed by the ImageCast as they don't have proper ballot barcodes. These ballots are overprinted with the text "Proofing Ballots – date/time" Official ballots – represent production ready, press ready ballots in PDF format with barcodes and without any overprinting.

Results Tally and Reporting (RTR). RTR application is used for the tally, reporting and publishing of election results. For the RTR module, inputs represent encrypted and signed election result files, log files and scanned ballot images with Dominion's patented AuditMark, produced by the ImageCast Precinct and Central tabulators (PNG and TIFF images). Outputs represent a variety of election result reports, as well as auditing information (XML, HTML, CSV, MS Excel and PDF formats).

The program uploads the result files into the results tally module, and consolidated results are verified, tabulated, and published. Once the vote data is uploaded into the result tally module, the flow of results to the public and media can be controlled.

RTR allows election officials to review the results before releasing them, and the system provides a number of reporting methods, including but not limited to summary and precinct-level (Statement of Votes Cast) result reports. In addition to the static, pre-defined reports found in most reporting systems, RTR summary and precinct-level reports use the Microsoft SQL Server reporting services engine to offer maximum flexibility to user. These reports feature a variety of configurable options and filters, including detailed breakdowns of provisional ballots cast, ballots cast during early voting, on Election Day, and by mail.

Adjudication. The adjudication module is used to review and adjudicate ImageCast ballot images. The application uses tabulator results files and scanned images to allow election administrators to electronically adjudicate ballots requiring review based on exception criteria. Exceptions include overvotes, undervotes, blank contests, blank ballots, write-in selections, and marginal marks. After a ballot is adjudicated, the ballot image is appended with a record of that decision including the user's name, action taken by the user, and date and time of the action. This adjudication AuditMark is appended to the ballot image under the original AuditMark, which was manifested during tabulation.

Audio Studio (AS). Audio studio uses Cepstral, a third-party text-to-audio synthesizer, to automatically generate audio ballots for the ImageCast X Ballot Marking Device. The Customer also has the option to import human-recorded audio, with or without the use of Audio Studio. Pronunciation may be modified using the Cepstral's Swifttalker application. The system outputs audio ballots (PNG images, SPX audio files and XML definition files), definition reports (XML, Excel or HTML files), and election definition files required to program the ImageCast X.

Automated Test Deck (ATD). ATD is an application used to create test decks for running Pre-Logic and Accuracy Test with marking pattern requirements. The application can be used to access the election database and produce a set of print- ready PDFs and results tables for testing.

The table below includes the EMS Hardware descriptions:

Description
DOMAIN CONTROLLER: DELL POWEREDGE R330 RACK SERVER 16GB RAM, 2X120GB SSD, WINDOWS SERVER 2016
LOG SERVER: DELL POWEREDGE R330 RACK SERVER 16GB RAM, 2X2TB SATA, WINDOWS SERVER 2016
EMS SERVER: DELL POWEREDGE R630 RACK SERVER 64GB RAM, 2x400GB SSD, WINDOWS SERVER 2016
SQL SERVER 2016 LICENSE W/5 CALs
SQL SERVER 2016 - 10 CALs PACK
VOICE SYNTHESIS SOFTWARE LICENSE, ALLISON - ENG - CEPSTRAL 6.2
VOICE SYNTHESIS SOFTWARE LICENSE, ALEJANDRA SPA - CEPSTRAL 6.2
VOICE SYNTHESIS SOFTWARE LICENSE - SAVE TO FILE FOR WINDOWS
VOICE SYNTHESIS SOFTWARE LICENSE - AUDIO DISTRIBUTION LICENSE
VOICE SYNTHESIS SOFTWARE LICENSE - CONCURRENT PORT FOR
Description
WINDOWS
ANTI-VIRUS - AVAST! ENDPOINT PROTECTION SUITE, 5-PACK LICENSE

STORAGE: SAN EQUALOGIC PS-4210E (12X2TB SATA RAID6)
POWERCONNECT 2808 SWITCH
POWERCONNECT 3524 SWITCH
DELL NETWORKING N1500 SERIES
SERVER UPS: UPS 3000VA (270W) - 2U
SERVER RACK: 42U-48U ES RACKS
REPORT PRINTER: DELL SMART PRINTER 35830DN
KMM MONITOR CONSOLE (18.5")
Network Switches: KVM SERVER SWITCH 16 PORTS
PATCH CABLE, CAT6, 10 FT. , BLACK
PATCH CABLE, CAT6, 10 FT. , BLUE
PATCH CABLE, CAT6, 10 FT. , RED
PATCH CABLE, CAT6, 10 FT. , WHITE
ETHERNET SWITCH, 16 PORTS AND 2 1GBE SFP UPLINK PORTS*
EDES STATION: DELL PRECISION T3420 (INTEL I5-7600, 8GB RAM, 256GB SSD, W10X64PRO) W/24" MONITOR, K&M, and 20 SD CARD READER/WRITERS
SINGLE IBUTTON PROGRAMMER WITH USB ADAPTER, IBRW-100A
USB TO 1-WIRE/IBUTTON ADAPTER
PATCH CABLE, CAT6, 25 FT. , BLUE
STATION UPS - TRIPP LITE UPS SMART 1300VA
SINGLE IBUTTON PROGRAMMER WITH USB ADAPTER, IBRW-100A
USB TO 1-WIRE/IBUTTON ADAPTER
PATCH CABLE, CAT6, 25 FT. , BLUE
STATION UPS - TRIPP LITE UPS SMART 1300VA
RTM LAPTOP: LATITUDE 3380 (INTEL 4415U, 4GB RAM, 128GB SSD, 13.3" HDF DISPLAY, W10X64PRO)
LEXAR PROFESSIONAL WORKFLOW CFR1 SD MEMORY CARD USB 3.0 READER

The following descriptions include the voting and tabulation hardware details:

ImageCast X Ballot Marking Device (ICX-BMD)

Application: ImageCast X-Prime BMD is a touchscreen in-person voting device and ballot marking device. Voting sessions are initiated on the tablet by either a smart card or the entry of a numeric code based on activation. The ballot is loaded directly onto the standalone device. All voting activity is performed at the tablet, including accessible voting. Accessible voting interfaces connect to the tablet via an Audio Tactile Interface or ATI. For all modes of voting, after the voter reviews the ballot selections, a paper ballot is created for the voter from a printer in the voting booth. The printed ballot contains a written summary of the voter's choices, as well as a 2D barcode which is read by Dominion's ImageCast Precinct or Central

tabulator. No votes are stored on the ImageCast X-BMD unit. All votes can be tabulated and stored both the ImageCast Central and Precinct Tabulators.

Components: ImageCast X-Prime BMD is composed of a 21.5" Avalue touchscreen, Android OS 4.4.4, DC 19V input, HP LaserJet Pro M402dne laser printer, 6' cable. 5 smart cards, 8GB flash drive, audio tactile interface (ATI) with USD cable and headphone set.

ImageCast Precinct Tabulator (ICP)

ImageCast Precinct Scanner and Tabulator is an optical scan ballot tabulator used to scan marked paper ballots, interpret voter marks on the paper ballot, communicate these interpretations back to the voter and upon voter acceptance, deposits the ballot in the ballot box.

The ImageCast Precinct consists of the following:

- Two (2) optical imaging scanners for creating a duplex scanned image of each side of the ballot. Ballots can be fed in all four (4) orientations.
- Linux Operating System.
- Two SD memory cards ports for storage capabilities. Two (2) 8GB SD memory cards will be provided and located behind two securable doors (Administrator Door and Pollworker Door).
- An interactive electronic display in the form of an ultra-high contrast graphical color 5.7" LCD screen, and a built-in touch screen for administration purposes.
- An internal 3" thermal printer and one (1) 3" paper roll for generating reports.
- One (1) administrative security key (iButton) used with an integrated receptacle (physically attached to the top of the unit and electrically connected to the motherboard) used for a variety of verification and security tasks such control, data confidentiality and integrity functions.
- A motorized paper feed mechanism for detecting and moving the ballot within the scanner. Ballots used with the ImageCast Precinct must be 8.5" wide by a variable length (11", 14", 17" and 22"). The paper feed mechanisms physically capable of moving the ballot forward into the machine, across image sensors, enabling complete image capture of both sides of the ballot.
- Power supply module uses 120 Vac, 60Hz, one phase power. It has a power consumption of 0.07Amps at 120 Volts AC.
- An internal battery which is rated to provide six (2.5) hours of normal use in the absence of AC power. In addition to internal 2.5 hours battery an internal 6 hours battery option is also available. There is also a connection for an external 12VDC SLA battery.
- Patented functionality known as the AuditMark. For each ballot scanned and accepted into the unit, a corresponding ballot image is created and stored for audit purposes. The image consists of two parts described below:
 - The top portion of the image contains a scanned image of the ballot.
 - The bottom portion consists of a machine-generated text showing each mark that the unit interpreted for that particular ballot. This is referred to as the AuditMark.

ImageCast Molded Plastic Ballot Box

A textured molded plastic ballot box per ImageCast Precinct unit. The ballot box is made of a three (3) compartments, custom designed for use with the ImageCast Precinct. Dominion indicates that they have developed a custom attachment that would allow the new precinct tabulators to be attached to the County's current large blue ballot boxes. With that, the ImageCast Molded Plastic Ballot Boxes would not need to be purchased and the County could exercise this option upon further review of the attachment and its cost.

ImageCast Central Scanner (ICC)

The ImageCast Central Scanner consists of commercial off-the-shelf digital scanners configured to work with the ImageCast Central Software for high speed ballot tabulation. Each ImageCast Central Scanner includes the following:

- Canon DR-G1130 high speed document scanner
- ImageCast Central Software
- DELL AIO 7450 Computer 24" Touchscreen
- iButton Security Key
- iButton Programmer and iButton Key Switch & Cat5 RJ 45 Cables used with Democracy Suite to transfer security and election information to the iButtons for use with the ICC.
- Patented functionality known as the AuditMark. For each ballot scanned and accepted into the unit, a

corresponding ballot image is created and stored for audit purposes. The image consists of two parts described below.

- The top portion of the image contains a scanned image of the ballot.
- The bottom portion consists of a machine-generated text showing each mark that the unit interpreted for that particular ballot, known as the AuditMark.

Dominion is responsible for providing all components of the Democracy Suite platform, including both hardware and software.

Life Expectancy

Dominion mitigates the risk concerning proprietary hardware with our partnerships with our manufacturers. Our partnership allows us to provide product availability for 10+ years. Our manufacturers along with our development staff continuously identify any end of life concerns and recertifies any parts with State and Federal certification authorities.

Per the County's license agreement, all certified improvements, enhancements, bug fixes and/or updates are available as detailed in the Standard License Agreement.

Per the County's license agreement, all certified improvements, enhancements, bug fixes and/or updates are available as detailed in the Standard License Agreement.

The County will have ongoing visibility as to which future version of Democracy Suite will include any Arizona-specific upgrades or updates; Dominion will devise an upgrade plan as required by the County.

The proposed voting system is supported by Dominion for the duration of the agreement with the County. The modalities depend on County-selected options, such as optional extended warranties.

Dominion is constantly working with Commercial off the Shelf equipment providers, such as Canon, Avalue and Dell, to ensure visibility regarding end-of-life components and available replacements. This is done in conjunction with managing ongoing state and federal certification campaigns, to ensure that Democracy Suite remains fully operational and available to customers. Where possible Dominion strives to integrate any new product offerings and enhancements to the currently certified system version to prevent having to replace certain infrastructure components.

Dominion understands that election officials need to ensure that the significant investment required to upgrade a voting system is made with confidence and peace of mind that the technology will keep up with changing requirements and public expectations. Dominion's development team is continually working on refining existing products and functionality, leading to annual federal certification campaigns with the EAC, as well as state certifications where required.

Maintenance and Parts

Dominion will address on-going support, repair, and preventative maintenance in a comprehensive and effective manner as characterized by the following:

- **Engineering** – Key components are designed with redundancy.
- **Manufacture** – All components are manufactured using ISO 9001 practices.
- **Design** – The solution architecture is redundant (redundant servers, redundant storage, etc.)
- **Warranty** – We provide hardware and software warranty to meet customer specification.
- **Preventative Maintenance** – Dominion will provide technical training to Maricopa County in order to ensure proper functioning of voting equipment
- **Repair** – Dominion maintains a warehouse in McKinney, Texas with an inventory of all parts and supplies needed for the Tabulator Solution and can respond quickly should a need arise.
- **Readiness** – During the identified pre-election period, Dominion will comply with requirements for enhanced response time to warranty requests.
- **Tracking and Reporting** – Dominion and its subcontractors utilize its Customer Relations Management system (CRM) to oversee repair and maintenance issues. This is the same ticket tracking system that is used for problem escalation.

Dominion and its team use a Customer Relations Management system (CRM) database to capture service calls to ensure all issues are resolved effectively. Once a call/email is received, a work ticket is created, and the initiating party will be contacted by a member of the service team.

Initial contact will be established after notification. At that time, additional troubleshooting instructions may be provided to help the service team better respond to the failure or defect. If the defect or failure cannot be addressed in this manner, a service representative will make the appropriate arrangements for resolution. The diagram on the previous page summarizes this process.

If a failed component is under warranty, a Dominion technician will schedule an onsite visit to repair / rectify the defective or failed component. Where a failed or defective component is not covered by warranty, a request for an on-site visit to assess and repair the failed / defective component may be made.

The County will be trained on maintenance tasks to best upkeep the ImageCast Central system running efficiently during the ballot tabulation process. Dominion recommends at approximately 2,000 to 3,000 ballots scanned either wiping the ballot path with a supplied microfiber cloth, a dust clearing brush, or vacuuming of key locations on hardware. Additionally, Dominion will train the County to remove and clean all uptake rollers to manufacturer specifications.

Dominion will provide Preventative Maintenance training to the County. Preventative maintenance consists of standard steps and checklists for each type of ImageCast Ballot Marking Devices and accessible voting system component. Preventative maintenance for Dominion's Democracy Suite is designed to minimize all maintenance and is primarily focused on the mechanical components. Compliance with the requirements set out in the product maintenance guides and warehousing specifications is mandatory.

We will coordinate all repair and maintenance actions with the County or Authorized User. Dominion will track and retain documentation on maintenance and repair activities. The County will be given paperwork stating completion of work performed and status of the Voting System. Warranty and repair parts shall be new. At the conclusion of the warranty period and at the discretion of Maricopa County officials, responsibility for this function can be transferred to County staff (or a suggested third party), who have completed a Dominion technician training course. Dominion can also be contracted to continue to provide preventative maintenance support at our standard service rates. Dominion also offers different, optional extended warranty agreements, which allow the customer to select a plan which meets their specific needs.

END OF DOMINION TECHNOLOGY DELINEATION (FROM PROPOSAL):

The original Request for Proposal (RFP) asked vendors to delineate which of these technology components will be provided by the vendor and which are to be provided by the County. The proposal notes that all hardware (proprietary and COTS) will be provided by Dominion for the prices noted. This is acceptable but the **County will look to negotiate certain elements prior to entering into a full award for consumable supplies and COTS hardware such as the Oki "Mobile Ballot Printing" printers, if there are other avenues to attain those items through current County procurement contracts, if confirmed by Dominion to be viable for use.**

Additionally, for each election Maricopa County will conduct a full security review of the configuration and setup for an intended election. When there is equipment and technology that interacts or integrates with the system that is not already security tested or certified through the EAC Certification, then those components will be part of the security audit. **Dominion must fully participate in and support the County's final election readiness security audit.**

SUPPORT SERVICES:

The County also requires support for the entire pilot election process from early voting through tabulation and canvassing. These services are outlined as follows:

System Support Services – Dominion is responsible for all aspects of the initial implementation of the voting system.

Dominion shall provide all "Project Management" and "Implementation Activities" onsite with *"experienced Customer Relations Manager and the technical resources that are familiar with the unique requirements, processes*

and procedures applicable to Maricopa County". The process will begin with a "Kick-Off Meeting" between the County team and the Dominion Project Manager and the Dominion Technical Lead assigned.

The agenda for this initial Kick-Off Meeting" meeting shall be as follows and the County agrees with this plan:

1. Review project governance structure, project roles and responsibilities
2. Project Management Artifacts Review
 - a. Review and adjust the following with a view to finalize immediately following contract signing:
 - i. Project plan activities, schedule and milestones
 - ii. Issue tracking & escalation plan
 - iii. Risk mitigation plan
 - iv. Communication plan
 - v. Conflict resolution plan
3. Training Plan finalization
 - a. Review and adjust training sessions and schedule
4. Review Architectural & Technical Specifications deliverables

Additionally, the below deployment steps are as noted by Dominion in the proposal. The County concurs with the proposed structure for deployment as follows:

- **Requirements Gathering, Gap Analysis & Application Configuration** - A key phase in the initial stages of the project implementation will be a gap analysis performed by the Dominion team, and subsequent configuration will be developed and implemented.
 - Create Election Data Import Bridge - in this series of steps, Dominion works with the IT professional responsible for the creation and maintenance of the EMS database to create a bridge that allows the direct import of geopolitical data into Democracy Suite EMS. In this way, election divisions, contests, candidate names, propositions and other essential data need not be input twice, reducing the likelihood of user error.
 - Customization of Configurable Options - the County will provide final input and approval on ballot layouts, reports content, and the configuration of the options of the ImageCast voting terminals.
 - End-to-End Test - all systems undergo a rigorous operational test prior to release to the customer. This end-to-end test simulates real-election conditions and utilizes Election Day configurations.
 - Procurement and Delivery - Procurement will be conducted in a manner that allows the coordination of supplies and consumables to be shipped directly to the County. During the procurement phase of the project, all of the commercial off the shelf components used in our election system are purchased. Dominion will deliver all required equipment to the County based on the timeline outlined in the project plan. Provision in the project plan has been made to allow incremental orders to be placed following change management processes. Maricopa County always has the opportunity to work with the Dominion Project Manager to place additional orders.
- **Installation & Acceptance Testing** - Maricopa County is responsible for User Acceptance Testing, and Dominion will provide an onsite presence to support acceptance testing performed by the County. Acceptance testing involves a visual inspection of the voting platforms, successfully completing a series of internal diagnostics, and successfully tabulating ballots from a sample test election. Dominion provides documentation and training for client technicians, as well as warehouse set-up guidelines for inbound acceptance testing.
 - Preparation for Acceptance Testing - Dominion will provide guidelines & checklists to the County for acceptance testing and coordinate dates with the staff for software installation. This includes assessing suitability and identifying any modifications required, identifying areas for each process including a secure area for inventory control, preparing necessary acceptance documentation, and ensuring all necessary supplies are available.
 - Installation - Dominion will configure and install all software including the operating system and application software and set up the solution including all hardware and connections provided as part of the system.
 - Acceptance Testing - The County's Acceptance Team, with support from Dominion staff, will conduct detailed acceptance testing of the voting equipment. This acceptance testing provides assurance of full product functionality and accuracy. Acceptance testing is an essential part of the Dominion quality assurance process and takes place on-site at the customer location.

- **Training** - Dominion will work closely with Maricopa County to ensure that the training program is customized to meet your specific needs. Dominion will prepare and provide all needed training material, which includes training manuals, quick reference guides, website instructional courses, and technical reference manuals when necessary. Training and curriculum particular to the resources, staff, and needs of Maricopa County will be developed as part of the implementation meetings and materials will be provided before implementation for both hardware and software functions. In addition to formal training, our specialists will work to transfer the required knowledge and skills to relevant Maricopa County staff, with the objective of ensuring that your staff is empowered to manage all aspects of the system's availability and functionality. Dominion takes pride in our ability to transfer to local officials the skills necessary to conduct even complex elections with autonomy.
- **Election Programming** - The creation of the election database is a critical step in the election implementation. Given the very limited time available between the certification of the final ballot and the distribution of UOCAVA / Mail ballots, it is very important that timelines are appropriately managed. Dominion employs an iterative approach to ballot and report creation, where successive rounds of proofs are provided to election officials as more information becomes available. Using this approach, in many cases ballots have already been approved by the time they are certified, maximizing the time available for pre-election testing and logistics.
- **Logic and Accuracy Testing** - Maricopa County officials and their staff will conduct logic and accuracy testing of voting equipment, using processes, procedures, and support provided by Dominion. The Dominion project team will be available throughout the L&A process available to assist on an as required basis. Training for Maricopa County officials on the L&A process will take place prior to Logic and Accuracy testing.
- **Election Support** - The Dominion project team will reach an agreement with Maricopa County on their specific roles during ballot scanning and Election Night. Dominion's on-site support resource will have the necessary skills to assist Maricopa County to ensure the polling location opens in a timely fashion and that the equipment functions properly. In addition, a key role for the on-site support resource is to assist Maricopa County with tabulation and results reporting. Dominion's active voting support strategy can be customized to meet Maricopa County's specific needs.
- **Post-Election Debrief Meeting** - Within 30 days following election event, Dominion will coordinate a post-election debrief meeting to discuss post-election events and activities with Maricopa County. The debrief meeting is an opportunity to review lessons learned from both Dominion and Maricopa County, evaluate success factors and areas for improvement for process enhancement in future election cycles. On completion of these reviews, project documentation and the project plan will be revised to reflect learning from the first election.

Training and Instruction – Dominion shall “provide all training and instructional activities onsite with an experienced Customer Relations Manager and the technical resources that are familiar with the unique requirements, processes and procedures applicable to Maricopa County”.

Dominion shall also provide documentation that is specific to individual roles and situations for County Staff. In addition, Dominion shall supply guides and documentation for “Acceptance Check Lists, Unit Tracking Procedures, and Troubleshooting Guides are examples of items used in Preventative Maintenance and Hardware Acceptance Training. User Guides and Quick Reference Guides are examples of items used in Election Poll Worker Training.

Dominion shall also provide User Guides that will cover all aspects of various topics such as “Vote Tabulators and Accessible Components” along with Quick Reference Guides that are “brief, focused and image-oriented; they are designed for reference-at-a-glance in practical election situations.”

Dominion shall effectively work with the County towards creating custom training materials as it relates to these new system components using “**Dominion Training Focus and Approach**” in detail and the County accepts and welcomes this comprehensive and customizable platforms as it relates to the Instructional Design, Delivery Methodology, Hardware Operations Training, Democracy Suite Training, Election Day Rover Training, and Train-the-Trainer Poll Worker Training.

In regards to training for future system updates, when updates or system changes occur over the life of the contract that effect the County, Dominion “will work with the County to implement updated training programs using the same methodology detailed above. This includes working closely with the County to schedule training activities in advance of any live election event to ensure County staff has the knowledge and understanding of the system updates and changes.”

Election-Specific Support – Dominion agrees to develop customized Election-Specific Support plan that meets the needs of the County. This plan will include assigning support for the County in the following areas:

- ☐ Operation and maintenance of the system to staff a phone bank on Election Day at the MCTEC facility
- ☐ Technicians to support the County on Election Day to ensure proposed technology is operating appropriately at all polling locations and in County offices
- ☐ Voting system repair technician during the election cycle, during ballots tabulation period, or at timeframes determined by the County
- ☐ Training personnel for County Staff, to support the use of the EMS
- ☐ Maintain an inventory of parts to reduce downtime risk and ensure equipment can be readily repaired
- ☐ Personnel to assist the County in performing maintenance and repairs based on a maintenance plan

Specifically, “**Standard Remote Service Availability and Response**” includes the following for which Dominion is responsible for:

- a. Standard hours of all support staff availability are from 8:00 a.m. to 5:30 p.m. EST, Monday to Friday excluding public holidays.
- b. Support staff is available outside standard hours by mutual agreement of the parties. The County will be given mobile phone numbers for members of the implementation team.

Phase	Type of Support	Initial Response	Estimation Response	Resolution
Outside an Election period	On-site, telephone, and video	Up to one business day	Up to 2 business days	Up to 10 to 15 business days
During creation of the Election database and ballots	On-site and telephone	Up to next business day	Up to 2 business days	Up to 3 business days
From ballot mailing to Election Day	On-site and telephone	Up to 12 hours	Up to next business day	Up to 2 business days
On Election Day	On-site	Immediate	60 minutes	Within 1 hour
From Election Day until Election certification	Telephone and video	Up to 12 hours.	Up to next business day	Up to 2 business days
During a recount	If required, on-site	Up to 6 hours	Up to next business day	Up to 1 business day

OPTIONAL PREFERENCES:

The County verifies hash codes of all software and firmware that is in escrow at the Secretary of State’s (SOS) Office and on file with National Institute of Standards and Technology (NIST). Dominion agrees to the following:

Data generated by the Democracy Suite platform, including results reporting, is protected by the deployment of FIPS-approved symmetric AES and asymmetric RSA encryption. The Democracy Suite Election Management System uses these techniques to encrypt election files prior to their use on ImageCast tabulators. Once the polls have been closed, the ImageCast tabulators encrypt all of the results files prior to transmitting them back to EMS.

SHA-256 hashes are used for all data integrity and verification. Should an intrusive process or altering of any file occur, hash values will be, in turn, altered as well. With that said, any presence of an intrusive process will be detected, as the hashes of any altered data will not match the value initially determined.

Although Arizona does not currently use ranked-choice voting (RCV), with legislative changes possible from session to session the County has an interest in a system that can support RCV. Dominion notes in their proposal that “Democracy Suite system supports the ability for Ranked Choice or Instant Runoff Voting on all voting devices, including the ImageCast Precinct, ImageCast X Ballot Marking Device and ImageCast Central.”

In further detail, Dominion clarifies that their Ranked Choice Voting functionality supports the following:

- ☐ Various ballot layout options with flexibility to include ranked choice contests on the same ballot as first-past-the-post contests.
- ☐ Supports instant runoff voting (IRV) as well as single transferable vote (STV).
- ☐ Tabulation of qualified write-in candidates
- ☐ Option to include warnings to voters if they have made an error voting their ballot (such as over-voting a ranking).
- ☐ System automatically captures images of all votes cast and each digital ballot image is appended with an AuditMark, showing a record of how the voter’s marks were interpreted by the tabulator.
- ☐ RCV CVRs can be exported using the CVR report in JSON report.

The County conducts “Hand Count Audits” and the County requested that the Proposers to describe how their voting systems support the application of risk-limiting post-election audits and manual hand count audits. Accordingly, Dominion confirms their ability to comply with all types of audits and specifically the following:

Dominion’s Democracy Suite solution can facilitate recounts, manual hand counts, and risk limiting audits. The system can identify and automate the removal of selected ballots from a batch for recount purposes. Dominion has developed a Ballot Audit and Review System to assist election officials in performing election canvasses and risk-limiting audits. This tool will be capable of sorting and filtering images of ballots by ballot style, precinct, polling location, contest, and candidate, for the purposes of a recount or post-election audit. Officials can review all the digital ballot images in an election, or a subset of ballots based on the chosen filtering conditions. This tool will provide an efficient and user-friendly interface for reviewing ballot images and associated results, as well as providing a framework to support a variety of auditing methodologies.

This tool allows multiple officials to access digital ballot images with their Digital Ballot AuditMark marks, digital Cast Vote Records, and related review notes. Filtering options enables the creation of ballot review subsets for specific audit reviews. This tool resides in a secure post-election environment that is separate from EMS

For the digital adjudication, there is a preference to allow for both digital adjudication that writes directly to the ballots cast record (tabulation) along with a “print queue” feature as well as an option to print the adjudicated ballot as a hard copy version. The ImageCast Adjudication module provided by Dominion shall allow for the County to resolve over votes, under votes, write-ins, ballots with damaged voting targets, interprets voter intent marks, and allows for the scanning of redacted provisional ballots. Dominion verifies that the adjudicated ballot, with the adjudicated AuditMark, is a multi-page “.tiff” image file that can be printed upon request.

While not an element included in the minimum qualifications for proposals, the County preferred an imaged-based voting system that will facilitate the format and issuance of ballots to voters through a remote accessible option (e.g. UOCAVA Voters). Dominion shall provide a “ImageCast Remote” offering (RAVBM/UOCAVA) where a ballot can be provided to a voter remotely. Upon authentication of the voter, the ballot can make selections, review, confirm selections and generate a PDF for return to the County. That PDF can be emailed or printed, and returned to election officials for processing.

This process is denoted as not requiring an internet connection, and therefore the voter selection data is protected and remains private. The summary of what is sent to the voter is a coversheet, ballot with the 2D barcode and human-readable summary of selections, and a return envelope.

The County preferred the voting system to have the ability to identify a digitally adjudicated ballot should the gathering of the physical ballot be required. This is possible through Dominion’s system and “Each image/CVR combination is correlated to a given tabulator and batch of ballots scanned making it easy to find the specific ballot paper for further investigation if needed.”

Disposition of Current System and Equipment - The County encouraged Proposers to provide

solutions regarding the disposition of the County's current voting system. Dominion's proposal did not address this optional disposition of the current system and equipment. The County, however, reserves the right to discuss and negotiate some assistance from Dominion with disposal of the current system following the EAC and the Department of Defense (DoD) recommendations for disposal of voting equipment.

MISCELLANEOUS:

Warranty – The County requested that for the duration of any final agreement, the selected voting system will be under full warranty. That the warranty cover all aspects of the voting system, including all equipment, technology and all components attached to or necessary for functionality of the equipment to conduct elections in the County. The warranty must also cover any software or firmware patches, fixes, and updates, including any associated installation, testing, the necessary support to implement the changes, as well as the approval by the SOS.

Dominion's terms for the warranty are noted as follows and the County reserve the right to review and negotiate these terms to get to a warranty and maintenance plan that fulfils the County's needs:

Dominion shall include a warranty of the included ImageCast tabulators and Democracy Suite products (voting equipment hardware and EMS software, excluding consumables) for the first year upon formal acceptance of the equipment. This is a full warranty of any defects or failures on the ImageCast or Democracy Suites products.

Beyond the first year of ownership, Dominion offers a broad range of warranty and maintenance services which can easily be tailored to fit the County's needs. These options range from an extended warranty package, and/or annual onsite preventative maintenance, or customers can choose to have items repaired under our time and material repair service.

Additionally, Dominion can also provide tier-1 technician training, to cover basic repairs and maintenance. Dominion's Extended Warranty Agreements can be for one, two or more years, allowing for coverage adjustments over the lifetime of the voting system.

Dominion warranties exclude warranties for COTS equipment. Those warranties are provided by the Original Equipment Manufacturer.

For the first year, the Dominion warranty is a full warranty of any defects or failures on the ImageCast or Democracy Suites products. After the first year, Dominion shall provide extended warranty services or provide repairs on a time and materials basis.

Under the warranty, and on non-election day, Dominion endeavors to repair the equipment first. If the problem cannot be reasonably repaired, Dominion shall replace the affected equipment. On Election Day, equipment is replaced.

For clarity, the County defines "reasonably repaired" to mean a repair that can be done within a half hour timeframe. Because this is Election Day, recovery and response is time sensitive and we must take into consideration possible logistical and delivery timeframes for the piece of equipment, so this "half hour" repair for Election Day equipment is what we will look to. To formalize then, if a piece of equipment needs repair and the repair cannot be done within a half hour timeframe on Election Day, then the equipment must be replaced.

Adjudication of Ballot Markings - The County may opt to post all ballot images on its website to increase the transparency of vote tallying and election results. All proposals were required to state how the related voting systems will facilitate adjudications and the posting of the ballot-specific adjudication records for each marked vote and related data sets on the County's website. Dominions response meet this County request and are as follows:

Ballots do not include any voter-identifying information, therefore the County can post all ballots in order to increase the transparency of vote tallying and election results. Posted ballots will include Dominion' patented AuditMark technology, along with any outstacked adjudicated ballots where voter intent has been established. Dominion will work with Maricopa County officials to ensure that adjudications and ballot-specific adjudication records for all data sets are in conformance with the County's guidelines in order to be posted.

Additionally, Dominion is currently working with several jurisdictions to support this capability, including the City and County of San Francisco. As we develop best practices and procedures with San Francisco, we will be able to share information with Maricopa County.

PROPOSAL EXCEPTIONS

In section 5.6 of the RFP there is an allowance for “EXCEPTIONS TO THE SOLICITATION” where the Respondents may identify and list all exceptions taken to all sections of 190265-RFP. In this proposal Dominion indicates its “*right to negotiate the final terms and conditions as part of the overall contract discussion with the County of Maricopa*”. With that, Dominion submitted the following exception or suggestions regarding the draft agreement or RFP legal requirements. **The County, upon review, agrees to the “Exception” requests made by Dominion as noted below:**

SECTION 3.8 SOURCE CODE ESCROW REQUIREMENT

Dominion suggest using the escrow terms from the current agreement between the parties. – “CONTRACTOR agrees to enter into a Third Party Escrow Services Agreement naming the Arizona Secretary of State as beneficiary. All application source code for the software used in the Vote Tabulation System, and all upgrades thereto shall be held in escrow under said Agreement. If CONTRACTOR ceases operations or becomes unable to support the software while under an obligation to do so, CONTRACTOR shall grant the Arizona Secretary of State authority to release the source code to the County, and the County shall have a limited license to use the source code to perform CONTRACTOR’s obligations hereunder. The source code will remain CONTRACTOR’s property and may not be otherwise used by the County.”

SECTION 6.1

Per current agreement between the parties, addition of a section for limitation of liability – “Except for the indemnification obligations contained in this agreement, CONTRACTOR’s total aggregate liability for any loss, damage, costs or expenses under or in connection with this agreement, howsoever arising, including without limitation, loss, damage, costs or expenses caused by breach of contract, negligence, strict liability, breach of statutory or any other duty shall in no circumstances exceed the total dollar amount of the agreement. Neither party shall be liable for any loss of profits, loss of business, loss of data, loss of use or any other indirect, incidental, punitive, special or consequential loss or damage whatsoever, howsoever arising, incurred by the other party or any third party, whether in an action in contract, negligence or other tort, even if the parties or their representatives have been advised of the possibility of such damages.”

SECTION 6.13

Per current agreement between the parties, addition of a last sentence to this section – “The CONTRACTOR shall be entitled to receive just and equitable compensation for work in progress and all amounts owing to the CONTRACTOR for work completed and materials accepted before the effective date of the termination.”

EXHIBIT C

VOTING SYSTEM MANAGED SERVICES TERMS, LICENSES AND WARRANTIES

1. **Composition of Exhibit C.** This Exhibit consists of the terms and conditions contained in the following sections and the listed Schedules:

Schedule 1:	Software License Terms and Conditions
Schedule 2:	Print Copyright License Terms and Conditions
2. **Definitions.**
 - 2.1. "Acceptance" means the successful completion of the acceptance testing performed by the Customer on the Dominion Hardware and related Dominion Software, after delivery in accordance with testing criteria developed and updated from time to time by Dominion, or the occurrence of other events defined in Section 6.
 - 2.2. "Dominion Software" means software and firmware programs licensed to the Customer by Dominion and any associated documentation as more specifically described in Exhibit A.
 - 2.3. "Dominion Hardware" means the ImageCast® system hardware as more specifically described in Exhibit A.
 - 2.4. "Election" means a single election event administered by the Customer including any absentee and early voting activity associated with the election event. Election shall not mean any follow-on events occurring after the initial election event, including without limitations, run-offs or recall replacements elections. Any other event shall be considered an Election in and of itself.
 - 2.5. "Election Management System Hardware" or "EMS Hardware" means third party hardware required for operating Dominion Software as used in conjunction with the Dominion Hardware.
 - 2.6. "Specifications" means descriptions and data regarding the features, functions and performance of the Software, as set forth in user manuals or other applicable documentation provided by Dominion.
 - 2.7. "System" means the combination of Dominion Software, Dominion Hardware and EMS Hardware.
 - 2.8. "Third Party Software" means software, other than the Dominion Software, which is owned by third parties, and which Dominion provides to Customer pursuant to sublicenses or end user license agreements with the owners of such Third Party Software. Third Party Software includes, but is not limited to, various operating systems, software drivers, and report writing subroutines.
3. **Dominion's Responsibilities.** Dominion shall:
 - 3.1. Provide the System and services as described in Exhibit A - Pricing.
 - 3.2. Provide the Customer with a Dominion Software use License as described in Schedule 1 - Software License Terms and Conditions.
 - 3.3. Appoint a Project Manager to oversee the general operations of the project. The project manager shall be responsible for arranging all meetings, visits and consultations between the Parties and for all administrative matters such as invoices, payments and amendments. The project manager shall communicate with the Customer as to the status of information, procedures and progress on the tasks set out in the Agreement and alert of any material change in such plans.
 - 3.4. Assist in the Acceptance Testing process as required by Section 6 herein.
 - 3.5. Provide Customer with one (1) reproducible electronic copy of the documentation.

- 3.6. Provide the System that Dominion designs, manufactures, and/or licenses, which is certified for use as a voting system in the Customer's jurisdiction.
- 3.7. Provide invoices to Customer pursuant to the payment schedule in Exhibit A.

4. Customer's Responsibilities. Customer shall:

- 4.1. Pay invoices in a timely manner and no later than thirty (30) calendar days from receipt of a Dominion invoice.
 - 4.1.1. Dominion shall issue invoices to Customer pursuant to the invoice schedule listed in Exhibit A.
 - 4.1.2. Payments exclusive of all excise, sale, use and other taxes imposed by any governmental authority, all of which shall be reimbursed by the Customer. If the Customer is exempt from taxes, Customer shall supply Dominion a tax exemption certificate or other similar form demonstrating its exempt status.
- 4.2. Appoint a Project Manager who shall be responsible for review, analysis and acceptance of the System and the coordination of Customer personnel, equipment, vehicles and facilities. The Project Manager shall be empowered to make decisions on behalf of the Customer with respect to the work being performed under this Agreement. The Project Manager shall also have direct access to the Customer's top management at all times for purposes of problem resolution.
- 4.3. Conduct Acceptance Testing process as required by Section 6.
- 4.4. Customer shall provide reasonable access and entry into all Customer property required by Dominion to provide the System and perform the services described in this Agreement. All such access and entry shall be provided at Customer's expense.

5. Title and Risk of Loss.

- 5.1. Title to the System. The System shall be provided by Dominion to the Customer as part of the managed services described herein. Title to the System or any portion thereof, shall not pass to the Customer and shall remain with Dominion.
- 5.2. Software. Dominion Software and Third Party Software is licensed, not sold. The original and any copies of the Dominion Software, or other software provided pursuant to this Agreement, in whole or in part, including any subsequent improvements or updates, shall remain the property of Dominion, or any third party that owns such software.
- 5.3. Risk of Loss. Dominion shall bear the responsibility for all risk of physical loss or damage to each portion of the System until such portion is delivered to the "ship to" address, except to the extent such damage is caused by Customer. Customer shall provide Dominion with a single location for shipment and Dominion shall not be responsible for shipping to more than one location. To retain the benefit of this clause, Customer shall notify Dominion of any loss or damage within ten (10) business days of the receipt of any or all portions of the System, or such shorter period as may be required to comply with the claims requirements of the shipper, and shall cooperate in the processing of any claims made by Dominion.

6. Acceptance.

- 6.1. Dominion Software or Dominion Hardware. After delivery Dominion Software or Dominion Hardware, the Customer will conduct acceptance testing of such items, in accordance with the acceptance criteria developed and updated, from time to time, by Dominion. Such acceptance testing shall occur at a time mutually agreed upon by the Parties, but no later than ten (10) business days after delivery.

- 6.2. System Acceptance Testing. To the extent not tested as part of the testing pursuant to Section 6, upon completing the installation of the System, the Customer will conduct system acceptance testing, according to the acceptance test procedures developed and updated, from time to time, by Dominion. Such acceptance testing shall occur at a time mutually agreed upon by the Parties, but no later than ten (10) business days after installation of the System.

7. Software License and Use.

- 7.1. License. Upon mutual execution of this Agreement, Dominion grants to the Customer, and the Customer accepts a non-exclusive, non-transferable, license ("License") to use the Dominion Software subject to the terms and conditions of this Agreement and the Software License Terms and Conditions incorporated herein as Schedule 1.
- 7.2. Third Party Software. The System includes Third Party Software, the use of which is subject to the terms and conditions imposed by the owners of such Third Party Software. Customer consents to the terms and conditions of the Third Party License Agreements by Customer's first use of the System.

8. Dominion Software Warranty.

- 8.1. Dominion Software Warranty. The Dominion Software Warranty is subject to the Software License Terms and Conditions of Schedule 1.
- 8.2. Third Party Software Warranty. To the extent permitted by the licensor of Third Party Software, Dominion shall pass to Customer all warranties such licensors make available to Dominion regarding the operation of Third Party Software.
- 8.3. No Other Software Warranties. DOMINION DISCLAIMS ALL OTHER SOFTWARE WARRANTIES AND REPRESENTATIONS, WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED OR STATUTORY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY WARRANTY BASED ON A COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE.

9. Hardware Warranty.

- 9.1. Dominion Hardware Warranty Terms. Dominion warrants that when used with the configuration approved by Dominion, each component of Dominion Hardware will be free of defects that would prevent the Dominion Hardware from operating in conformity in all material respects with its specifications. The Dominion Hardware Warranty shall remain in effect during the Agreement Term.
- 9.2. Dominion Hardware Warranty Services. Dominion shall repair or replace the Dominion Hardware so that each item thereof operates in conformity with its specifications, so long as such Dominion Hardware is operated with its designated software and third party products (if applicable) approved by Dominion for use with the Dominion Hardware. If any Dominion Hardware item fails to operate in conformity with the specifications during the Agreement term, Dominion shall fully repair or, at Dominion's sole option, replace the Dominion Hardware. The following conditions apply to the Dominion Hardware services:
- 9.2.1 Dominion shall bear the costs for ground-shipping Dominion Hardware parts or the repaired/replaced item to and from the Customer. Shipping costs are based on ground service rates. If faster shipping service is required, the shipping cost shall be at the Customer's expense.
- 9.2.2 The following services are not covered by the Dominion Hardware warranty, but may be available for purchase at Dominion's then current time and material rates:
- a. Replacement of consumable items including but not limited to batteries, pens, paper rolls, seals, printer ink, removable memory devices, etc.;
 - b. Repair or replacement of Dominion Hardware damaged by of accident, disaster, theft, vandalism, neglect, abuse, or any improper usage;

- c. Repair or replacement of Dominion Hardware modified by any person other than those expressly authorized in writing by Dominion;
 - d. Repair or replacement of Dominion Hardware products from which the serial numbers have been removed, defaced or changed.
- 9.3. EMS Hardware Warranty. To the extent permitted by the manufacturers of the EMS Hardware, Dominion shall pass to the Customer all warranties such manufacturers make available to Dominion.
- 9.4. No Other Warranties. DOMINION DISCLAIMS ALL OTHER WARRANTIES AND REPRESENTATIONS, WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED OR STATUTORY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY WARRANTY BASED ON A COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE.

SCHEDULE 1

SOFTWARE LICENSE TERMS AND CONDITIONS

1. License Terms.

1.1. License Limitations. Customer's use of the Dominion Software pursuant to the License granted in the Agreement is subject to the terms herein. Customer may only use the Dominion Software for its own internal business purposes and conducting elections and solely in conjunction with the EMS Hardware. The License shall only be effective during the Term and cannot be transferred or sublicensed.

1.2. Print Copyright License. Subject to the Print Copyright License terms and conditions as defined in Schedule 2 attached hereto, Dominion grants to Customer a non-exclusive, non-transferable print copyright license as defined in Schedule 2.

1.3. Third-Party Software. When applicable, Dominion hereby sublicenses any software that constitutes or is contained in Third-Party Software, in object code form only, to Customer for use during the Term.

1.4. No Other Licenses. Other than as expressly set forth herein, (a) Dominion grants no licenses, expressly or by implication, and (b) Dominion's entering into the Agreement will not be deemed to license or assign any intellectual property rights of Dominion to Customer or any third party. Customer agrees not to use the Dominion Software as a service bureau for elections outside the Customer's jurisdiction and agrees not to reverse engineer or otherwise attempt to derive the source code of the Dominion Software. The Customer shall have no power to transfer or grant sub-licenses for the Dominion Software. Any use of all or any portion of the Dominion Software not expressly permitted is strictly prohibited.

1.5. Intellectual Property Infringement Indemnification. If a third party claims that the Dominion Software or System infringes any United States patent, copyright, trade secret or similar intellectual property right, Dominion shall defend Customer against such claim at Dominion's expense and pay all damages that a court finally awards against Customer. If such a claim is made or appears possible, Dominion shall, within sixty (60) days of such claim, and at its option: (a) secure for Customer the right to continue to use the infringing portion of the Dominion Software or System; or (b) modify or replace the Dominion Software and System so that it is non-infringing but retains equivalent functionality. If neither of the foregoing options is reasonably available, Dominion shall require Customer to return the Dominion Software or System, and Dominion shall refund Customer amounts calculated pursuant to the Dominion Software License fee, on a pro-rate basis. The foregoing notwithstanding, Dominion shall have no obligation to indemnify Customer for any infringement claim based on Customer's modification or misuse of the Dominion Software, if the claim would have been avoided had the Dominion Software not been modified or misused.

2. Payment. In consideration of the grant of the license, the Customer shall pay the license fees set forth in the Agreement and Exhibit A of the Agreement.

3. Upgrades and Certification. During the Term, Dominion may provide upgrades to Customer under the following terms and conditions.

3.1. Upgrades. In the event that Dominion, at its sole discretion, certifies a Dominion Software upgrade under the applicable laws and regulations of the Customer's State, Dominion shall make the certified Dominion Software upgrade available to the Customer at no additional cost.

3.2. Certification Requirement. Notwithstanding any other terms of this Agreement, Dominion shall not provide, and shall not be obligated to provide under this Agreement any upgrade, enhancement or other Dominion Software update that has not been certified under the applicable provisions of the election laws and regulations of the Customer's State.

4. **Prohibited Acts.** The Customer shall not, without the prior written permission of Dominion:

4.1. Transfer or copy onto any other storage device or hardware or otherwise copy the Dominion Software in whole or in part except for purposes of system backup;

4.2. Reverse engineer, disassemble, decompile, decipher or analyze the Dominion Software in whole or in part;

4.3. Alter or modify the Dominion Software in any way or prepare any derivative works of the Dominion Software or any part of parts of the Dominion Software;

4.4. Alter, remove or obstruct any copyright or proprietary notices from the Dominion Software, or fail to reproduce the same on any lawful copies of the Dominion Software.

5. **Return of Dominion Software.** Upon termination or expiration of this Agreement, Customer shall forthwith return to Dominion all Dominion Software in its possession or control, or destroy all such Dominion Software from any electronic media, and certify in writing to Dominion that it has been destroyed.

6. **Warranties.** The following warranties will apply to all Dominion Software during the Term.

6.1. Dominion Software Warranty Terms. Dominion warrants that during the Term, the Software will function substantially in accordance with the Specification. If the Customer believes that the Software is not functioning substantially in accordance with the Specifications, the Customer shall provide Dominion with written notice of the material failure within thirty (30) days of discovering the material failure, provided that the Customer can reproduce the material failure to Dominion. The foregoing warranty shall be void in the event of the Software (i) having been modified by any party other than Dominion or (ii) having been used by the Customer for purposes other than those for which the Software was designed by Dominion. If Dominion and Customer are unable to agree whether the reported material failure is covered by the foregoing warranty, the issue shall be handled in accordance with the Dispute procedures in the Maricopa County Procurement Code.

6.2. Corrections. If the Customer believes that the Dominion Software is not functioning substantially in accordance with the Specifications or Requirements, the Customer shall provide Dominion with written notice of the material failure within thirty (30) days of discovering the material failure, provided that the Customer can reproduce the material failure to Dominion. Dominion shall correct the deficiencies, at no additional cost to the Customer and incorporate such corrections into the next version certified by the Customer's State.

6.3 Third-Party Software. The warranties herein do not apply to any Third-Party Software. However, to the extent permitted by the manufacturers of Third-Party Software, Dominion shall pass through to Customer all warranties such manufacturers make to Dominion regarding the operation of such Third-Party Software.

6.4. NO OTHER WARRANTIES. EXCEPT AS SET FORTH IN THE AGREEMENT AND HEREIN, DOMINION DISCLAIMS ALL OTHER REPRESENTATIONS AND WARRANTIES, WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED OR STATUTORY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY WARRANTY BASED ON A COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE.

SCHEDULE 2

PRINT COPYRIGHT LICENSE TERMS AND CONDITIONS

1. Definitions.

- 1.1. “Derivative Works” means any work that is based upon or derived from Dominion’s voting systems’ ballots, including without limitation, sample ballots and voting booklets.
- 1.2. “Voting Systems’ Ballots” means any ballot created for use with any voting system owned or licensed by Dominion.

2. Print Copyright License and Use.

- 2.1. Copyright License Grant. Dominion grants to the Customer a non-exclusive, non-transferable copyright license to print, reproduce, distribute or otherwise copy Dominion’s Voting Systems’ Ballots and any Derivative Works (collectively the “Materials”) pursuant to the terms and conditions of this Schedule 2.
- 2.2. Copyright License Use. Other than as expressly set forth herein, (a) Dominion grants no other licenses, expressly or by implication, and (b) Dominion’s entering into and performing the Agreement will not be deemed to license or assign any intellectual property rights of Dominion to Customer or any third party, (c) the copyright license granted herein cannot be transferred or sublicensed and the Voting Systems’ Ballots or Derivative Works cannot be reproduced by any third party without the prior written consent of Dominion, including without limitation:
 - (i) any commercial or non-commercial printer
 - (ii) any third party vendor using ballot on demand system.
- 2.3. Rights and Interests. All right, title and interest in the Material, including without limitation, any copyright, shall remain with Dominion.

3. No Copyright Warranties. EXCEPT AS SET FORTH HEREIN, DOMINION DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED OR STATUTORY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY WARRANTY BASED ON A COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE

AMENDMENT No. 1
To
SERIAL 190265-RFP ELECTIONS TABULATION SYSTEM
Between
DOMINION VOTING SYSTEMS, INC.
&
MARICOPA COUNTY, ARIZONA

WHEREAS, Maricopa County, Arizona ("County") and Dominion Voting Systems, Inc. ("Contractor") have entered into a Contract for the purchase of Elections Tabulation System dated June 26, 2019 ("Agreement") County Contract No: 190265-RFP,

WHEREAS, County and Dominion Voting Systems, Inc. have agreed to further modify the Agreement by changing certain terms and conditions;

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, receipt of which is hereby acknowledged, the parties hereto agree as follows:

1. Based on the pilot testing period of the tabulation system, it has been determined that some of the quantities and items that are being leased need to be revised with an effective date as of the date signed by both parties.

Please see below for the revisions:

EXHIBIT A
PRICING

SERIAL 190265-RFP, Elections Tabulation System					
NIGP CODE: 578-34		DOMINION VOTING SYSTEMS			
Option 4A: High Speed, G1130 Scanner with ImageCast BMD & ImageCast Precinct					
3 YEAR LEASE TERM					
DESCRIPTION/SERVICE/EQUIPMENT		Enter Model# and Proposed Quantity (when applicable)	Unit Lease Price per Month		
			1st Year	2nd Year	3rd Year
1	Precinct Based Tabulators	ImageCast BMD - 553 / ImageCast Precinct - 553			
		ImageCast BMD - 553	\$61.12	\$61.12	\$61.12
		ImageCast Precinct - 553	\$75.08	\$75.08	\$75.08
2	Central Count Tabulators	G1130 - 32 5	\$481.25	\$481.25	\$481.25
2	Central Count Tabulators	High Speed Scanner - 2 4	\$3,522.75	\$3,522.75	\$3,522.75
3	Accessible Marking -or- Voting Device	ImageCast BMD Audio Tactile Interface (ATI) - 553 / ImageCast Precinct Audio Tactile Interface (ATI) - 553			
		ImageCast BMD Audio Tactile Interface (ATI) - 553	\$7.22	\$7.22	\$7.22
		ImageCast Precinct Audio Tactile Interface (ATI) - 553	\$4.62	\$4.62	\$4.62
4	Election Management Hardware	Standard Server - 2 / Client Workstation - 4 / Adjudication - 4-20 / UPS - 1			
		Standard Server - 2	\$327.25	\$327.25	\$327.25
		Client Workstation - 4	\$32.73	\$32.73	\$32.73
		Adjudication - 4- 20	\$32.73	\$32.73	\$32.73
		UPS - 1	\$15.40	\$15.40	\$15.40
5	Additional Peripherals (if needed)	Voting Booth - 553 / Privacy Screens - 553 / ImageCast BMD Transport Bag - 553 / ImageCast Precinct Adapter for use with Eagle Ballot Box - 553 / ImageCast Precinct Ballot Box - 553			
		Voting Booth - 553	\$5.68	\$5.68	\$5.68
		Privacy Screens - 553	\$0.45	\$0.45	\$0.45
		ImageCast BMD Transport Bag - 553	\$2.41	\$2.41	\$2.41
		ImageCast Precinct Adapter for use with Eagle Ballot Box - 553	\$14.58	\$14.58	\$14.58
		ImageCast Precinct Ballot Box - 553	\$14.58	\$14.58	\$14.58
		UPS - 50	\$0.00	\$0.00	\$0.00
6	Consumable Supplies (if needed)	Seals, etc. - 1	\$192.50	\$192.50	\$192.50
7	Software	Democracy Suite Light / Adjudication / Automated Test Deck / Remote UOCAVA			
		Democracy Suite Light - 1	\$3,368.75	\$3,368.75	\$3,368.75
		Adjudication - 1	\$2,887.50	\$2,887.50	\$2,887.50
		Automated Test Deck - 1	\$1,010.63	\$1,010.63	\$1,010.63
		Remote UOCAVA - 1	\$962.50	\$962.50	\$962.50
8	Licenses	Software License / G1130 - 32 5 / ImageCast BMD - 553 / ImageCast Precinct - 553			
		Democracy Suite Light - 1	\$802.08	\$802.08	\$802.08
		Adjudication - 1	\$687.50	\$687.50	\$687.50
		Automated Test Deck - 1	\$240.63	\$240.63	\$240.63
		Remote UOCAVA - 1	\$229.17	\$229.17	\$229.17
		G1130 - 32 5	\$59.01	\$59.01	\$59.01
		ImageCast BMD - 553	\$3.44	\$3.44	\$3.44
		ImageCast Precinct - 553	\$5.23	\$5.23	\$5.23
		ImageCast HSS - 2- 4	\$236.04	\$236.04	\$236.04
9	Warranty	G1130 - 32 5 / ImageCast BMD - 553 / ImageCast Precinct - 553			
		G1130 - 32 5	\$34.38	\$34.38	\$34.38
		ImageCast BMD - 553	\$3.55	\$3.55	\$3.55
		ImageCast Precinct - 553	\$3.09	\$3.09	\$3.09
		ImageCast HSS - 2- 4	\$194.79	\$194.79	\$194.79
10	Maintenance (Acceptance Testing, PM, etc.)	Included in Warranty	-	-	-

11	Support Services (e.g. Election Cycle, Off Cycle, etc.)	Includes Implementation, Training, Election Support - 1	\$37,033.33	\$37,033.33	\$37,033.33
12	Training	Included in Support Services	-	-	-
*Freight not included above and will not exceed \$45,000					

**EXHIBIT B
SCOPE OF WORK**

ELECTIONS TABULATION SYSTEM

SCOPE OF WORK:

DESCRIPTION/SERVICE/EQUIPMENT		Enter Model/ and Proposed Quantity (when applicable)
1	Precinct Based Tabulators	ImageCast BMD - 553 / ImageCast Precinct - 553
2	Central Count Tabulators	G1130 - 42 5
	Central Count Tabulators	High Speed Scanner - 2 4
3	Accessible Marking -or- Voting Device	ImageCast BMD Audio Tactile Interface (ATI) - 553 / ImageCast Precinct Audio Tactile Interface (ATI) - 553
4	Election Management Hardware	Standard Server - 2 / Client Workstation - 4 / Adjudication - 4- 20 / UPS - 5
5	Additional Peripherals (if needed)	Voting Booth - 553 / Privacy Screens - 553 / ImageCast BMD Transport Bag - 553 / ImageCast Precinct Adapter for use with Eagle Ballot Box - 553 / ImageCast Precinct Ballot Box - 553
6	Consumable Supplies (if needed)	Seals, etc.
7	Software	Democracy Suite Light -1 / Adjudication-1 / Automated Test Deck-1 / Remote UOCAVA-1
8	Licenses	Software License / G1130 - 42- 5 / ImageCast BMD - 553 / ImageCast Precinct - 553
9	Warranty	Software License / G1130 - 42- 5 / ImageCast BMD - 553 / ImageCast Precinct - 553
10	Maintenance (Acceptance Testing, PM, etc.)	Included in Warranty
11	Support Services (e.g. Election Cycle, Off Cycle, etc.)	Includes Implementation, Training, Election Support-1
12	Training	Included in Support Services

ALL OTHER TERMS AND CONDITION REMAIN UNCHANGED

IN WITNESS WHEREOF, this Contract Amendment is executed on the date set forth below when executed by Maricopa County Office of Procurement Services.

DOMINION VOTING SYSTEMS, INC.


Authorized Signature

John G Poulos
Printed Name and Title

1201 18th St, Suite 210 Denver, Co, 80202
Address

Dec 20 2019
Date

MARICOPA COUNTY:


Chief Procurement Officer

12/20/19
Date

AMENDMENT No. 2
To
SERIAL 190265-RFP ELECTIONS TABULATION SYSTEM
Between
DOMINION VOTING SYSTEMS, INC.
&
MARICOPA COUNTY, ARIZONA

WHEREAS, Maricopa County, Arizona ("County") and Dominion Voting Systems, Inc. ("Contractor") have entered into a Contract for the purchase of Elections Tabulation System dated June 26, 2019 ("Agreement") County Contract No: 190265-RFP.

WHEREAS, County and Dominion Voting Systems, Inc. have agreed to further modify the Agreement by changing certain terms and conditions;

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, receipt of which is hereby acknowledged, the parties hereto agree as follows:

1. Because the current contract expiration date is July 31st, 2022, a five (5) month early renewal through December 31st, 2022 will be required. This will allow for contract end date to coincide with the agreed upon billing cycles.
2. To add a line to the contract Pricing Page stating that the billing period will start January 1st, 2020 and will run on a 3-year cycle through December 31st, 2022.

Revised section 1.0:

1.0 CONTRACT TERM:

~~1.1 This Contract is for a term of three (3) years, beginning on the 1st day of August, 2019 and ending the 31st day of July, 2022.~~

1.1 This Contract is for a term of three (3) years and five (5) months, beginning on the 1st day of August 2019 and ending the 31st day of December 2022. The contract will consist of two independent phases.

1.1.1 Phase 1 - Pilot: Over the course of the first five months of the Contract Term (August 1, 2019 through December 31, 2019) the County will conduct a pilot test of Dominion's equipment at no cost to the County.

1.1.2 Phase 2 - System Installation and Ongoing Services: Beginning January 1, 2020 through the December 31, 2022, Dominion shall provide all equipment, services and related licenses to the County at the corresponding prices as outlined in this Agreement.

1.2 The County may, at its option and with the agreement of the Contractor, renew the term of this Contract for additional terms up to a maximum of three (3) additional two (2) years and seven (7) months, (or at the County's sole discretion, extend the contract on a month-to-month bases for a maximum of six (6) months after expiration). The County shall notify the Contractor in writing of its intent to extend the Contract term at least sixty (60) calendar days prior to the expiration of the original contract term, or any additional term thereafter.

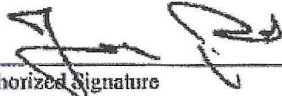
Revised Exhibit A Contractor Information / Pricing:

The billing period will start January 1st, 2020 and will run on a 3-year cycle through December 31st, 2022.

ALL OTHER TERMS AND CONDITION REMAIN UNCHANGED

IN WITNESS WHEREOF, this Contract Amendment is executed on the date set forth below when executed by Maricopa County Office of Procurement Services.

DOMINION VOTING SYSTEMS, INC.



Authorized Signature

John Poulos, President and CEO

Printed Name and Title

1201 18th St, Suite 210, Denver CO 80202

Address

02/06/2020

Date

MARICOPA COUNTY:



Joe Felt
Chief Procurement Officer

2/6/2020

Date

DOMINION VOTING SYSTEMS, INC., 1201 18TH STREET, SUITE 210, DENVER, CO 80202

PRICING SHEET: NIGP CODE 57834

Terms: NET 30

Vendor Number: VC0000002816

Certificates of Insurance Required

Contract Period: To cover the period ending ~~July~~ **December 31, 2022.**

ADDENDUM #2 (DATED 04/09/19): SEE SECTION 2.3.3

Addendum #1 (Dated 04/04/19): See Sections 1.2, 2.0, 2.2, 5.7, 5.7.1, 5.7.3.



NOTICE OF SOLICITATION

SERIAL 190265- RFP

REQUEST FOR PROPOSAL FOR: ELECTIONS TABULATION SYSTEM

Notice is hereby given that Maricopa County is conducting this request for proposals, electronically through an outside agent, BidSync.com, until **2:00 P.M. Phoenix Time (M.S.T.) on April 30, 2019** for **SERIAL#190265- REQUEST FOR PROPOSALS FOR ELECTIONS TABULATION SYSTEM** for Maricopa County.

To participate in this bidding process, vendors shall register through BidSync.com. To register with BidSync, please go to (www.BidSync.com) and click on the orange 'Register' link. Registration has no cost, and will allow you to access all of the bid information, bid documents, receive bid notifications, and submit a response. **ONLY RESPONSES THAT ARE SUBMITTED THROUGH BIDSINC.COM WILL BE CONSIDERED FOR AWARD.**

For assistance, please contact BidSync Vendor Support Department via phone or email, during regular business hours: 1-800-990-9339 or (support@BidSync.com).

All responses shall be submitted **electronically** to BidSync.com prior to the bid closing. The bid will be listed under **"1900265-RFP REQUEST FOR PROPOSAL FOR ELECTIONS TABULATION SYSTEM"**.

The Maricopa County Procurement Code ("The Code") governs this procurement and is incorporated by reference. Any protest concerning this Request for Proposal must be filed with the Procurement Officer in accordance with Section MC1-905 of the Code.

ALL ADMINISTRATIVE INFORMATION CONCERNING THIS REQUEST FOR PROPOSAL CAN BE LOCATED AT (<https://www.maricopa.gov/DocumentCenter/View/6453>).

ANY ADDENDA TO THIS REQUEST FOR PROPOSAL WILL BE POSTED ON THE MARICOPA COUNTY OFFICE OF PROCUREMENT SERVICES WEB SITE UNDER THE SOLICITATION SERIAL NUMBER. THIS INFORMATION WILL ALSO BE POSTED ONLINE AT (WWW.BIDSINC.COM).

FAILURE TO REVIEW ANY ADDENDA DOES NOT NEGATE YOUR INITIAL OFFER AND HOLDS THE RESPONDENT RESPONSIBLE FOR ANY CHANGES PRIOR TO BID CLOSING.

DIRECT ALL INQUIRIES TO:

**CORRY SLAMA
PURCHASING MANAGER
TELEPHONE: (602) 506-2248
EMAIL: CORRY.SLAMA@maricopa.gov**

THERE WILL BE A MANDATORY PRE-PROPOSAL CONFERENCE ON APRIL 8, 2019 AT 9:30 A.M. M.S.T., AT THE MARICOPA COUNTY RECORDERS OFFICE MCTEC FACILITY, 510 S. 3RD AVENUE, PHOENIX, ARIZONA 85003.

NOTE: MARICOPA COUNTY PUBLISHES ITS SOLICITATIONS ONLINE AND THEY ARE AVAILABLE FOR VIEWING AND/OR DOWNLOADING AT THE FOLLOWING INTERNET ADDRESS:

<https://www.maricopa.gov/2191/Open-Solicitations>

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REQUEST FOR PROPOSAL FOR: ELECTIONS TABULATION SYSTEM**1.0 INTENT:****1.1 Background**

For the recent 2018 election cycle, Maricopa County Elections Department (County) utilized a hybrid approach for in-person voting and it will maintain this model for the 2020 election cycle. For context, that process was as follows:

For **in-person Early Voting** (beginning at twenty seven (27) days prior to an election), Maricopa County established forty (40) “vote anywhere” Vote Center locations and utilized its ballot print vendor’s “Ballot-on-Demand” (BOD) equipment to allow for any and all ballot styles to be made available to the voter. For this Early Voting process, Maricopa County used a central count method where the voter sealed their voted ballot in an Affidavit Envelope that had their specific voter information printed on the outside of the envelope. The envelopes were transported back to our ‘Maricopa County Tabulation & Election Center’ (MCTEC) for processing through central count tabulators. As far as a tabulation system goes, the only on-site tabulation related equipment provided for Early Voting were the accessible devices required by the Help America Vote Act (HAVA).

For **in-person Election Day Voting**, the forty (40) “vote anywhere” Vote Centers remained open and were assigned a single precinct to each of those sites. They served as both a precinct assigned location for specific voters and also a “vote anywhere” Vote Center for all other voters. This required a precinct based tabulator to be deployed to those forty (40) Vote Centers but, only for Election Day. For all other voters not within an assigned precinct, they went to one of these Vote Centers on Election Day. At these Vote Centers, Maricopa County continued the central count method where the voter sealed their voted ballot in an Affidavit Envelope that was transported back to our facility on Election Night. Additionally, Maricopa County also offered the traditional precinct based polling place where voters from a specific precinct were assigned to a polling location. For the seven hundred forty three (743) precincts in Maricopa County that contain voters, several of these were consolidated for a grand total of five hundred three (503) physical locations for in-person voting on Election Day. The hybrid approach for Election Day meant that of the five hundred three (503) locations, forty (40) were Vote Centers and remaining four hundred sixty three (463) were set as traditional assigned precinct based polling locations with pre-printed ballots and precinct based tabulators.

1.2 Goal

Based on the proposals received through this solicitation, it is Maricopa County’s intent to lease or rent a voting system that is federally certified and approved for use through the U.S. Election Assistance Commission (EAC). The County will only consider proposals associated with voting systems approved by the EAC under the VVSG 1.0 Standards or greater. These standards are hereby incorporated, by reference, to the scope of work for this RFP.

The successful proposer shall replace the current tabulation system/Election Management System (EMS) and continue the hybrid approach of offering precinct based tabulators along with central count tabulators for early voting returns. In addition, at all in-person sites (early or Election Day), a HAVA compliant accessible marking or voting device is required.

A full complement of equipment to meet the goal outlined above shall be comprised of five hundred fifty three (553) precinct based tabulators (503 locations + 10% backup) and central count equipment to accommodate for tabulation of over 1.5 million vote-by-mail (early) ballots in a given election as further outlined in the minimum qualifications, Section 2.0.

Arizona Secretary of State (SOS) Certification of the tabulation system is also required. If such certification has not yet been acquired, a one (1) election cycle allowance will be granted to permit for “piloting” of new equipment by the County. The County will consider this allowance if the Proposer does not yet have SOS certification but, the Proposer must outline in its proposal, and accept as part of a final contract, that they will apply for SOS certification before the “**SOS** pilot” allowance timeframe expires. If SOS Certification is not sought or issued **by the SOS** for any reason, **the County will terminate the contract, and the Proposer will have no recourse. hold the County harmless.** For

any contractual obligations that may have already been entered into, those obligations will be considered null and void and permit the County to cancel the contract with no penalty.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Section 3.17 and 3.18 below)

2.0 SCOPE OF WORK:

All descriptions stated in Section 1.0 above are to be considered inclusive to this Scope of Work.

Pilot Deployment

The County intends to ~~award a contract enter an agreement that allows~~ for a “pilot” or partial voting system deployment to be in place and ready for use on or before July 8, 2019. The voting system will be used in a local election occurring on November 5, 2019. **This “pilot,” or partial deployment, will only require precinct based equipment for no more than four (4) locations and central count tabulators to accommodate no more than 50,000 returned early ballots.**

In order to meet the “ready for use” July 8, 2019 date, the limited set of equipment must be delivered for acceptance testing and setup no later than June 17, 2019. Equipment must be delivered to the County MCTEC facility warehouse, located at 315 W BUCHANAN PHOENIX, AZ 85003.

All proposals must include a quote for the cost of this “pilot” program that will allow the County and the voters to use the proposed voting system in this reduced equipment environment. Proposers must be able to provide complete, fully functioning voting systems and all necessary equipment, software and related technology to accommodate these locations, as well as early ballot returns, along with technical support for this “pilot” deployment. Assessment of the “pilot” program shall be considered in the evaluation to determine whether or not a final agreement will be entered into.

Final Deployment

With a successful “pilot” deployment, the County **reserves the option to direct the successful proposer to provide** ~~anticipates it would consider entering into a final agreement as early as November 8, 2019. This agreement would request~~ the full scope of equipment as recommended by the Proposer and agreed upon by the County that meets the minimum qualifications noted below to accommodate the equipment quantities noted in Section 1.0 above. The Election Management System (EMS) software would already be in place from the “pilot” program, so upon awarding the final agreement, the balance of the hardware and equipment must begin to be provided so that it is received no later than January 10, 2020 in order to begin acceptance testing for use for the March 2020 elections.

Should the “pilot” be ~~deemed~~ unsuccessful, as determined **in the sole discretion** by the County, the **County may choose to option will exist at the discretion of the County to** either not move forward with a final agreement with the awarded firm or to extend the voting system testing under a “continued pilot” process for the next scheduled election. The next scheduled election would be March 10, 2020. If the “continued pilot” option is exercised, it will continue to be a deployment of no more than four (4) locations with central count tabulators to accommodate for 50,000 returned early ballots.

If the “continued pilot” program occurs, and after assessment by the County is found to be successful, the County **reserves the option to enter** ~~would consider entering~~ into a final agreement by March 13, 2020 to lease or rent a full complement and quantity of equipment as recommended by the Proposer and agreed upon by the County that meets the minimum qualifications noted below to accommodate the equipment quantities noted in Section 1.0 above. The Election Management System (EMS) software would already be in place from this “continued pilot” program so, upon awarding the final agreement, the balance of the hardware and equipment must be received no later than March 23, 2020 in order to begin acceptance testing for use for the August 2020 election.

Minimum Qualifications

All proposals must represent voting systems that fulfill the following minimum qualifications. (Any proposal representing a system that does not meet the minimum qualifications will be declared non-responsive and given no further consideration.):

Certification and Scope

- Certified by the EAC under the Voluntary Voting System Guide (VMSG) 1.0 or greater.
- Certified by the SOS or, if under “pilot” status, agrees to apply for certification as outlined in this scope of work.
- Supports a minimum of 2.2 million registered voters with evidence of a current customer that is using the proposed equipment and system that has over 900,000 registered voters.

Capabilities

- Uses paper ballots.
- Precinct based and central count tabulators must provide for tabulation of up to 15,000 (30,000 preferred) ballots styles to allow for district splits and coding to prevent certain ballots from tabulating at the polls.
- Allows for the printing of hard copy result reports of votes cast at each polling location.
- Ability to process over 1.5 million returned vote-by-mail ballots within a one-week time period during an eight (8) hour daily shift. Typically, over 400,000 ballots are received within the two days prior to Election Day, including ballots dropped off on Election Day. In this proposal, Proposer should provide the estimated quantity of central count equipment necessary to meet this volume.
- Supports the processing of multi-page ballots.
- Provide for the ability to import district relations and candidate data files for the ballot building processes without major conversion requirements (e.g. accept flat files, text files, etc.).
- Ballots must provide for offset targets so that on a two-sided ballot, if bleed through occurred, it would not land on the opposite sided target.
- Ability to provide rotation using the Arizona specific rotation formula and, if not currently available, at the County’s discretion and request, would code and seek EAC certification for such rotation at no added cost.
- Ability to process provisional ballots returned from polling locations through central count tabulators.
- Ability to tabulate and, subsequently, report out by user defined categories including Election Day, Provisional and Early. Additionally, have the ability to report by ballot type for each of these categories (i.e. paper ballot and accessible device), with the option to add additional reportable categories in the future (e.g. Duplicated Ballots, Write-in Ballots, etc.).
- Ability to use print vendor of County choice for ballot production (Proposer can establish certification requirements).
- Ability to Co-Locate precincts while maintaining ability to report results by unique precincts.
- Ability to Consolidate Jurisdictions (splits) while maintaining the ability to report results by jurisdiction - most importantly the capability to report at the ballot split level (“Ballots Cast,” registered voter results).
- Ability to handle and defined process for handling Recounts of over 1.6 million ballots within a six (6) day window.

Accessible Voting

- Supports accessible voting to occur in excess of five hundred three (503) polling locations with fifty (50) backup units.
- Accessible devices must securely allow for use at early voting locations that require these units to remain open (without having to close polls daily).
- If proposing an accessible marking device, must not store any votes and must instead print a paper ballot that can either be tabulated on site through a precinct based tabulator or central count.
- Accessible voting or marking device must open and load for the voter in approximately one (1) minute for all options, to include an audio ballot.
- Accessible voting device that is used as a tabulator must provide for a paper audit trail.
- Accessible voting device that is used as a tabulator must provide for tabulation of up to 30,000 ballots styles.

Adjudication

- Must allow for digital adjudication of blanks, over-votes, and write-ins.
- Ability to configure adjudication using upwards of one hundred (100) terminals and allow for or capable of working towards an air-gap between central count tabulators and the server used for adjudication.

Leasing

Proposers are advised to develop proposals to not only allow for the above noted “pilot” process but, also, for a final lease or rental agreement that contemplates initial terms of three (3), four (4), and five (5) years. Additionally, each proposal should include a maximum of three (3) one (1)-year extension options that would only be exercised after the initial term expires **for a maximum contract term of six years.** Any final agreement will require the Proposer to maintain a performance bond for the duration of the agreement in the amount of \$1.5 million. **A performance bond is not required until after the successful completion of the pilot program for which the performance bond must be provided to Maricopa County’s Office of Procurement Services within ten (10) calendar days after the Records Office notifies the successful firm of the successful pilot program.**

The County’s purpose in leasing or renting, rather than purchasing a voting system, is to increase the County’s flexibility in adopting better technologies and/or transitioning to different voting models during the term of the contract. For instance, under the agreement, the Selected Proposer will update the EMS software with newer and/or updated software without additional costs to the County, should updates become available.

Future Service Models

One possible model the County may adopt during the term of the contract is for all voters to receive vote-by-mail ballots and organizing several Vote Centers. The final agreement will require the awarded contractor to provide the necessary equipment and services associated with the County adopting different service models at the same per unit cost as prescribed for at the beginning of the contract (e.g. more central count equipment may be required during the term of the contract and should be made available at original equipment lease pricing).

Open Data

The County practices and promotes open data initiatives. The County intends to continually increase the data that is publicly available in open formats, including data generated by the leased or rented system. As such, the County may publish cast vote records and the voting system’s adjudications of each marking of a ballot.

Responses to this RFP must fully describe the functionalities of their systems that support the County in implementing post-election “Hand Count” audits. The specificities of this process can be provided in detail to the Proposer but basically, during the central count tabulation process, the voting system and tabulator must be able to efficiently report the results for a specific batch of ballots run. The reports are sequestered and sealed with that batch of ballots for a post-election citizen-board “Hand Count” audit. In the future, the County may consider conducting ballot-level audits of multiple contests simultaneously. Ballot-level audits are likely the most efficient type of audit in assessing and predicting whether election results for one (1) or more contests are valid. Any system selected must be able to move towards that method of auditing (i.e. risk-limiting audit).

Disposition of Current System and Equipment

~~The County encourages Proposers to provide solutions regarding the disposition of the County’s current voting system. Any disposition of the current system must comply with and follow the EAC and the Department of Defense (DoD) recommendations for disposal of voting equipment so that, prior to such disposal, all software and firmware is removed rendering the system and all equipment non-functioning.~~

Multiple Concurrent Elections

Voting systems proposed must be capable of conducting all regular, consolidated, recall, special, and district elections. In the event the County must prepare for more than one (1) election concurrently, the proposed voting system must facilitate preparation and ballot formatting for multiple or separate elections within the same timeframe.

Ballot Styles

The configuration and operation of the voting system proposed must be capable of processing up to 15,000 (30,000 preferred) different ballot styles for one (1) election.

The proposed voting systems must allow for official ballot content to be formatted in English and Spanish in hard copy, digital, and audio formats. The proposed voting systems must allow the County to import audio files for languages which are not written languages (e.g. Tohono O’odham). The voting systems must demonstrate the capability to increase the number of languages available for ballot formatting if needed.

Image-based System

The County is interested in obtaining an image-based voting system, **but an image based system is not required**. Image-based voting systems can more effectively append the interpretation or intent of each vote to a ballot image. This provides an additional layer of review regarding the system's accuracy.

All proposals must represent voting systems utilizing technology that captures images of ballots with the ability to tabulate vote tallies from those images. The voting systems must capture images of all ballots voted at either polling locations or vote-by-mail (early) voters. The voting systems must also be capable of accumulating both sets of ballot data for tallying and result reporting.

In regards to adjudication programs or applications, the voting systems represented in all proposals must facilitate an image-based adjudication application or program that describes how the voting systems interpreted each vote-marking. The systems must either incorporate an adjudication application or program into the functions of the base voting systems as approved by the EAC, or the voting systems must facilitate an adjudication function that is separate from the base voting systems but must have approval and certification from the EAC.

Technology Delineation

The proposal ~~shall~~ outline all of the components of the technology solution including software and hardware. The proposals ~~shall~~ also delineate which of these technology components will be provided by the vendor and which are to be provided by the County. The proposal ~~shall~~ also outline how these technology components will be maintained and supported over the course of the pilot and on an ongoing basis.

2.1 **SUPPORT SERVICES:**

The County also seeks support for the entire pilot election process from early voting through tabulation and canvassing. These services are outlined as follows:

- 2.1.1 **System Support Services** – The Proposer selected under this RFP will be responsible for all aspects of the initial implementation of the voting system. The Proposer will also be responsible for providing the necessary materials and documentation associated with the voting system implementation to the County such as, but not limited to, the following:
 - Initial acceptance testing to ensure all system components are operating correctly.
 - Deliver the entire system and all components to the County.
 - Prepare the system network in concert with the County IT Department to ensure the voting system is secure and operating properly.
 - Install all components to fully conduct elections.
 - Provide system documentation to include Use Procedures, training materials and maintenance plans.
 - Provide information on proposed maintenance plan (e.g. yearly preventative maintenance).
 - Conduct approval testing to verify that all installed components operate properly, as a complete, fully-functioning voting system to include:
 - Conduct end-to-end testing on the voting system prior to final approval. This will include specific information security testing as outlined by the County's information security group.
 - Prepare the voting system for conducting logic and accuracy testing using a process approved by the County.
 - Conduct functional testing that includes stress testing the voting system to ensure that all components will properly process the volume of materials and data similar to volumes the County expects during an election.
- 2.1.2 **Training and Instruction** - The final agreement will require the Selected Proposer to provide instruction to the County's personnel to successfully and independently conduct elections using the voting system. Proposals must describe the manner by which County personnel will be trained and instructed to successfully and independently use all aspects of the voting system. Training and instruction should include:
 - Training materials and manuals

- Should be outlined for both the “pilot” deployment and for future elections
- Should note how training would occur when updates or system changes are made

2.1.3 **Election-Specific Support** - Certain support elements may be based on the actual equipment and software selected so the “final agreement” will outline the exact levels of support requested designed around the voting system selected. There are known standard support items needed for all system and the Proposer must provide quotes for the following:

- Assigning personnel experienced in the operation and maintenance of the system to staff a phone bank on Election Day at the MCTEC facility.
- Assigning personnel to fulfill roles as technicians to support the County on Election Day to ensure all equipment and technology is operating appropriately at all polling locations and in the various County offices.
- Assigning personnel who are experienced in repairing the voting system’s equipment during the election cycle, to include anytime the ballots are being tabulated (pre & post-election), or a timeframe as determined by the County.
- Assigning personnel to train County Staff and support the County in the use of the EMS for tabulating and generating result reports.
- Maintaining an inventory of parts for repairing equipment to remove risks that the voting system or its equipment are inoperable due to a lack of spare parts.
- Assigning personnel to assist the County in performing maintenance and repairs based on the maintenance plan submitted, should it be required.

Additional Services

Additionally, proposals must include descriptions of the Proposer’s ability, upon the request of the County, to provide on-site support for critical processes such as those listed below, and for the cost of such support to be factored into the price of the proposal:

- Formatting and building of ballots to include data imports from County’s system.
- Logic and accuracy testing.
- Ballot tabulation.
- Results accumulation.
- Results reporting.
- Equipment repair and preventative maintenance.
- Equipment storage and off-cycle maintenance.

The County reserves the right to add additional contractors, at the County’s sole discretion, in cases where the currently listed contractors are of an insufficient number or skill-set to satisfy the County’s needs or to ensure adequate competition on any project or task order work.

2.2 **OPTIONAL PREFERENCES:**

The County verifies hash codes of all software and firmware that is in escrow at the Secretary of State’s (SOS) Office and on file with National Institute of Standards and Technology (NIST). The County is interested in also hashing result reports and any documents associated with the certification of elections. This process should be supported for all software and preferably, in current or future iterations for all daily result reports, as well as the statement of the vote, and any letter of certification the County submits to the Board of Supervisors with final results. The County expects to extend this practice to other reports that the leased or rented voting system could generate, such as transaction log reports. ~~Proposers may gain additional points to their proposal’s evaluation scores for systems that facilitate the hashing of result reports and other system-related information.~~ Ideally, at the time the system generates result reports, the system will also generate a cryptographic hash for the content that can be posted on the County’s website.

Arizona does not currently use ranked-choice voting (RCV) but, with legislative changes possible from session to session, and a possible lease term of five (5) years or more, it is preferred that the proposed voting system be capable of conducting RCV elections. The specifics of such a process are not defined for Arizona, proof that a variation of RCV is available in the system is adequate.

The County conducts “Hand Count Audits” as noted in Section 2.0 but as an option preference, the County requests that the Proposers describe how their voting systems support the application of risk-limiting post-election audits.

For the digital adjudication, there is a preference to allow for both digital adjudication that writes directly to the ballots cast record (tabulation) along with a “print queue” feature as well as an option to print the adjudicated ballot as a hard copy version.

While not an element included in the minimum qualifications for proposals, the County prefers an imaged-based voting system that will facilitate the format and issuance of ballots to voters through a remote accessible option (e.g. UOCAVA Voters). The ballot should be in a fillable portable data format (PDF) for distribution/delivery to these voters.

The County prefers the voting system to have the ability to identify a digitally adjudicated ballot should the gathering of the physical ballot be required. As part of this RFP and in the below Evaluation Phase, the County will ask the Proposer to describe in more detail how the voting system scanners will work towards identifying adjudicated ballots.

Disposition of Current System and Equipment

The County encourages Proposers to provide solutions regarding the disposition of the County’s current voting system. Any disposition of the current system must comply with and follow the EAC and the Department of Defense (DoD) recommendations for disposal of voting equipment so that, prior to such disposal, all software and firmware is removed rendering the system and all equipment non-functioning.

2.3 **MISCELLANEOUS:**

2.3.1 **Warranty** - For the duration of any final agreement, the selected voting system will be under full warranty. The warranty will cover all aspects of the voting system, including all equipment, technology and all components attached to or necessary for functionality of the equipment to conduct elections in the County. The warranty must also cover any software or firmware patches, fixes, and updates, including any associated installation, testing, the necessary support to implement the changes, as well as the approval by the SOS. The proposal must identify the minimum response time for said warranty repairs for each warranted item noted.

2.3.2 **Adjudication of Ballot Markings** - The County may opt to post all ballot images on its website to increase the transparency of vote tallying and election results. Additionally, the County may opt to post information indicating how the system interpreted each marked vote for each contest on every ballot. All proposals must clearly state and provide examples of how the related voting systems will facilitate adjudications and the posting of the ballot-specific adjudication records for each marked vote and related data sets on the County’s website.

2.3.3 **Maricopa County Ballot Building & EMS Import Files**

For the past 2018 General Election there are a total of 65 items that were imported to build that election. The 5 listed below are the main files used to build and setup the election, district relations and State Candidates and those all are .CSV files. These particular files are imported out of Maricopa County’s “Voter Registration/Candidate Filling” internal system to be used to import into an EMS for ballot building purposes.

The below listed files are being provided as a .zip file titled “**BASE IMPORTS**”:

- Ballot Order
- Candidates
- Districts
- Offices
- Precincts

In addition, the County also has 60 word documents that contain the text for the Statewide Propositions along with all jurisdictional/local candidates and measures (*in a .zip file titled “**JURID IMPORTS-Local and State**”*). These are specific to those entities (city/town) that tag onto this countywide election in addition to how the County captures and imports the Statewide Propositions. There are separate documents for English and Spanish because the County does not have enough

room on a General Election ballot to put both languages on one ballot. With that, the County instead builds separate ballots for English and Spanish during General Elections. For Primary and other standalone local elections, the English and Spanish appear on the same ballot.

These 65 documents have been collected and are being provided should a vendor choose to download them to validate usability within ones EMS and Ballot Building Software.

3.0 PROCUREMENT REQUIREMENTS:

3.1 DELIVERY:

3.1.1 Delivery shall be stipulated on the Purchase Order. Contractor shall notify County Representative listed on the order if the requested delivery date cannot be met and the anticipated lead time. Failure to communicate to County changes in the order status may result in default proceedings.

3.1.2 Delivery shall be F.O.B. Destination Freight Prepaid.

3.2 PERFORMANCE:

It shall be the Contractor's responsibility to meet the proposed performance requirements. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to perform and any price differential will be charged against the Contractor.

3.3 SHIPPING TERMS:

Bid price(s) and terms shall be F.O.B. Destination at Phoenix, Arizona 85003.

3.4 OPERATING MANUALS:

Upon delivery, Contractor shall provide comprehensive operational manuals, service manuals and schematic diagrams, if required by the Department.

3.5 INSTALLATION:

The Contractor's price shall include delivery and installation of all equipment in a complete operating condition.

3.6 ACCEPTANCE:

Upon delivery and successful installation, the material(s) shall be deemed accepted and the warranty period shall begin. All documentation shall be completed prior to final acceptance.

3.7 INFRINGEMENT DEFENSE INDEMNIFICATION:

3.7.1 Defense and Indemnity: Contractor shall defend, Participate and Share in the Cost, as defined below, in the full defense of the County against any Claim, as defined below, and will indemnify and hold harmless the County as provided for in this Section for any judgments, settlements and court awarded attorney's fees resulting from a Claim where the claimant is adjudged the successful party in the Claim. Contractor's obligations under this Section are conditioned on the following: (i) County promptly notifies Contractor of the Claim in writing upon made aware of the Claim; (ii) County gives Contractor lead authority and County being control of the defense and (if applicable) settlement of the Claim, provided that County's legal counsel may participate in such defense and settlement, at County's expense, and (iii) County provides all information and assistance reasonably requested by Contractor to handle the defense or settlement of the Claim. For purposes of this Section, "Claim" means any cause of action in a third party action, suit or proceeding against County alleging that Contractor software, or its upgrades, modifications, or revisions, as of its delivery date under this Agreement, infringes a valid U.S. patent, copyright or trademark. For the purposes of this

section, "Participate and Share in the Costs" means Contractor will assist the County in the defense of the claim, to the extent agreed to by the parties, except that Contractor shall be solely responsible for any and all costs adjudged in a successful Claim against the County.

3.7.2 Remedial Measures: If software becomes, or Contractor reasonably believes use of software may become, the subject of a Claim, Contractor may, at its own expense and option: (i) procure for County the right to continue use of the Product; (ii) replace or modify the software; or to the extent that neither (i) nor (ii) are deemed commercially practicable, (iii) refund to County a pro-rated portion of the applicable fees for software based on a linear depreciation monthly over ten (10) year useful life, in which case County will cease all use of software and return it to Contractor.

3.7.2.1 Exceptions: Contractor will have no defense or indemnity obligation for any Claim based on: (i) modifications by someone other than Contractor; (ii) software has been modified by Contractor in accordance with County-provided specifications or instructions; (iii) use or combination by the County of software with Third Party Products, open source or freeware technology; (iv) Third Party Products, open source or freeware technology; (v) a product that is used or located by County in a country other than the country in which or for which it was supplied by Contractor; (vi) possession or use of a product after Contractor has informed County of modifications or changes required to avoid such Claim and offered to implement those modifications or changes, if such Claim would have been avoided by implementation of Contractor's suggestions and to the extent County did not provide Contractor with a reasonable opportunity to implement Contractor's suggestions; or (vii) the amount of revenue or profits earned or other value obtained by the use of Products, or the amount of use of the Products. "Third Party Products" means any products made by a party other than Contractor, and may include, without limitation, products ordered by County from third parties. However, components of Contractor branded Products are not Third Party Products if they are both: (i) embedded in Third Party Products (i.e., not recognizable as standalone items); and (ii) not identified as separate items on Contractor's price list, quotes, order specifications forms or Documentation.

3.7.3 The foregoing states Contractor's entire liability, and County's sole and exclusive remedy except as provided at law or equity, with respect to any infringement or misappropriation of any intellectual property rights of another party.

3.8 SOURCE CODE ESCROW REQUIREMENT:

3.8.1 The Contractor shall provide all source code and any updates or fixes for the Contractor Commercial Off the Shelf ("COTS") application software that Maricopa County has purchased from Contractor for safekeeping with an mutually acceptable escrow agent within thirty (30) days of award. The software source deposited with the escrow agent will be a snapshot of all source code maintained by Contractor in the form of a Microsoft Visual Source Safe Archive. In this way, as beneficiary of the escrow agreement between Contractor and escrow agent, Maricopa County will have access to all source code of the products that they license for all versions of the software. Furthermore, the escrowed code shall include all code specifically developed for Maricopa County including, but not limited to: interfaces, Extraction-Transformation-Loading (ETL) routines for data conversion, and all custom code. Upon taking possession of the source code, Maricopa County will have the right to use the source for products that they license in the versions currently installed on the System or any subsequent versions in the archive. Contractor will make a deposit of the Source Safe Archive with the escrow agent upon the release of version release or once every six (6) months, whichever occurs first.

3.8.2 Maricopa County hereby agrees to pay the yearly standard fee for a beneficiary of the source code.

3.8.3 Maricopa County shall have access to the source code in the event any of the following circumstances:

- 3.8.3.1 The sale, assignment, or transfer to any third party of any of Contractor's rights in the licensed product (or any portion thereof) if such sale, assignment, or transfer would prevent Contractor from fully performing any of its obligations under any agreement with Maricopa County;
- 3.8.3.2 Contractor becomes insolvent or commits any affirmative act of insolvency, or generally fails to pay, or admits in writing its inability to pay, debts as they become due, makes a general assignment for the benefit of creditors, files a voluntary petition of bankruptcy, suffers or permits the appointment of a receiver for its business or assets, becomes subject to any proceeding under, or case in, any bankruptcy or insolvency law, or Contractor takes any action to authorize, or in the furtherance of, any of the foregoing;
- 3.8.3.3 Contractor discontinues providing full support and maintenance services for the licensed product in accordance with its obligations pursuant to any agreement with Maricopa County;
- 3.8.3.4 Contractor has ceased to do business or improperly refuses to provide any services pursuant to any agreement with Maricopa County;
- 3.8.3.5 Contractor has breached (and if subject to a cure period, has not cured such breach within such period) any material term or condition of any agreement with Maricopa County;
- 3.8.3.6 Any change of control of Contractor or Contractor's parent company, where such party is acquired, directly or indirectly, in a single transaction or series of related transactions, or all or substantially all of the assets of such party are acquired by any entity, or such party is merged with or into another entity to form a new entity; or
- 3.8.3.7 Any other circumstance in which Maricopa County is entitled to access or use the applicable deposit materials (including, but not limited to, the source code) under the express terms of any agreement between Contractor and Maricopa County.
- 3.8.4 Upon Maricopa County taking possession of the source code, Maricopa County hereby agrees as follows:
 - 3.8.4.1 Maricopa County accepts full and total responsibility for the safekeeping of the source code. Maricopa County agrees that such source code shall be subject to the restrictions of transfer, sale, and reproduction placed on the software itself as stated in the software license signed by all parties.
 - 3.8.4.2 Maricopa County agrees to only use source code related to applications for which they own a license. There will be source from other applications in the archive.
 - 3.8.4.3 Maricopa County agrees, if so ordered by a court of competent jurisdiction, to compensate Contractor for any and all damages Contractor suffers, to include reasonable attorney's fees, resulting directly or indirectly from, but not limited to, the mishandling, misuse, or theft of the source code, regardless of intent, or the absence thereof, by Maricopa County, its employees, agents and third party contractors.
 - 3.8.4.4 No license under any trademark, patent, copyright, or any other intellectual property right, is either granted or implied by the disclosure of the source code to Maricopa County. The Contractor's disclosure of the source code to Maricopa County shall not constitute any representation, warranty, assurance, guarantee or inducement by the Contractor to Maricopa County of any kind, and, in particular, with respect to the non-infringement of trademarks, patents, copyrights, or any other intellectual property rights, or other rights of third persons or of Contractor.

3.8.4.5 Contractor will not be responsible for maintaining the source code. Furthermore, Contractor will not be liable for any consequences related to the use of source code modified by Maricopa County.

3.9 CONTRACTOR EMPLOYEE MANAGEMENT:

3.9.1 Contractor shall endeavor to maintain the personnel proposed in their proposal throughout the performance of this Contract. In the event that Contractor personnel's employment status changes, Contractor shall provide County a list of proposed candidates with equivalent experience. Under no circumstances is it acceptable for the implementation schedule to be impacted by a personnel change on the part of the Contractor.

3.9.2 Contractor shall not reassign any key personnel without the express consent of the County.

3.9.3 County reserves the right to immediately remove from its premises any Contractor personnel it determines is a risk to County operations.

3.9.4 County reserves the right to request the replacement of Contractor personnel at any time, for any reason.

3.10 WARRANTY:

3.10.1 All items furnished under this Contract shall conform to the requirements of this Contract and shall be free from defects in design, materials and workmanship.

3.10.2 The warranty period for workmanship and materials shall be for an initial period of twelve (12) months and commence upon acceptance by County.

3.10.2.1 The Contractor shall indicate on the Price Sheet the duration of the warranty and any applicable limitations or conditions which may apply.

3.10.2.2 The Contractor agrees that he will, at his own expense, provide all labor and parts required to remove, repair or replace, and reinstall any such defective workmanship and/or materials which becomes or is found to be defective during the term of this warranty. The Contractor shall guarantee the equipment to be supplied complies with all applicable regulations.

3.11 FACTORY AUTHORIZED SERVICE AVAILABILITY:

The Contractor shall have and maintain a local factory authorized service facility within the Phoenix, Arizona metropolitan area. The facility shall be capable of supplying and installing component parts, troubleshooting, repairing and maintaining the material(s). Minimum service hours shall be from 8:00 A.M. through 5:00 P.M., M.S.T., Monday through Friday.

3.12 BACKGROUND CHECK:

Bidders/proposers need to be aware that there may be multiple background checks (Sheriff's Office, County Attorney's Office, Courts as well as Maricopa County general government) to determine if the respondent is acceptable to do business with the County. This applies to (but is not limited to) the company, subcontractors and employees and the failure to pass these checks shall deem the respondent non-responsible.

3.13 INVOICES AND PAYMENTS:

3.13.1 The Contractor shall submit one (1) legible copy of their detailed invoice before payment(s) can be made. Incomplete invoices will not be processed. At a minimum, the invoice must provide the following information:

- Company name, address and contact

- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Quantity
- Contract Item number(s)
- Description of Purchase (product or services)
- Pricing per unit of purchase
- Freight (if applicable)
- Extended price
- Mileage w/rate (if applicable)
- Arrival and completion time (if applicable)
- Total Amount Due

3.13.2 Problems regarding billing or invoicing shall be directed to the Department as listed on the Purchase Order.

3.13.3 Payment shall only be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site (<http://www.maricopa.gov/922/Vendors>).

3.13.4 Discounts offered in the contract shall be calculated based on the date a properly completed invoice is received by the County.

3.13.5 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

3.14 APPLICABLE TAXES:

3.14.1 Payment of Taxes: The Contractor shall pay all applicable taxes. With respect to any installation labor on items that are not attached to real property performed by Contractor under the terms of this Contract, the installation labor cost and the gross receipts for materials provided shall be listed separately on the Contractor's invoices.

3.14.2 State and Local Transaction Privilege Taxes: To the extent any State and local transaction privilege taxes apply to sales made under the terms of this contract it is the responsibility of the seller to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.

3.14.3 Tax Indemnification: Contractor and all subcontractors shall pay all Federal, State, and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold Maricopa County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or State and local laws and regulations, and any other costs including; transaction privilege taxes, unemployment compensation insurance, Social Security, and Worker's Compensation.

3.15 TAX (SERVICES):

No tax shall be invoiced or paid against Contractor's labor. It is the responsibility of the Contractor to determine any and all applicable taxes and include the cost in the proposal price.

3.16 TAX (COMMODITIES):

Tax shall not be invoiced against Contractor's labor. It is the responsibility of the Contractor to determine any and all applicable taxes and include the tax percentage in their proposal.

3.17 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE):

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you do not want to grant such access to a member of \$AVE, please so state in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

3.18 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's):

County currently holds ICPA's with numerous governmental entities. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. It is the responsibility of the non-County government entity to perform its own due diligence on the acceptability of the Contract under its procurement rules, processes and procedures.

3.19 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Department to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

3.20 CONFIDENTIALITY:

In the course of the solicitation process, the County may disclose information that is proprietary or confidential. By submitting a proposal to the solicitation, the offeror agrees that, except as necessary to prepare a response to this solicitation, neither it nor its agents or employees will communicate, divulge or disseminate to any third party-persons or entities, any information that is disclosed to it by the County during the course of these discussions without the express written authorization of the County. If the offeror does disclose County proprietary or confidential information to a third party in preparing a response to this solicitation, it shall require the third party to acknowledge and comply with this provision.

3.21 PUBLIC RECORDS:

Under Arizona law, all Offers submitted and opened are public records and must be retained by the Records Manager at the Office of Procurement Services. Offers shall be open to public inspection and copying after Contract award and execution, except for such Offers or sections thereof determined to contain proprietary or confidential information by the Office of Procurement Services. If an Offeror believes that information in its Offer or any resulting Contract should not be released in response to a public record request under Arizona law, the Offeror shall indicate the specific information deemed confidential or proprietary and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise from disclosure. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

3.22 INFLUENCE:

As prescribed in MC1-1203 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct, may be grounds for Disbarment or Suspension under MC1-902.

An attempt to influence includes, but is not limited to:

- 3.22.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type of valuable contribution or subsidy,
- 3.22.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

ABSOLUTELY NO CONTACT BETWEEN THE RESPONDENT AND ANY COUNTY PERSONNEL, OTHER THAN THE OFFICE OF PROCUREMENT SERVICES, IS ALLOWED DURING THE SOLICITATION PROCESS UNLESS THE COMMUNICATION IS IN REGARDS TO PRE-EXISTING BUSINESS WITH THE COUNTY. ANY COMMUNICATIONS REGARDING THE SOLICITATION, ITS PARTICIPANTS OR ANY DOCUMENTATION PRIOR TO THE CONTRACT AWARD MAY BE GROUNDS FOR DISMISSAL OF THE RESPONDENT FROM THE EVALUATION PROCESS.

4.0 CONTRACTUAL AND SPECIAL TERMS & CONDITIONS:

4.1 DRAFT CONTRACT SEE EXHIBIT 5:

5.0 INSTRUCTIONS TO RESPONDENTS: (Please note that this Section does not become part of any resultant contract.)

Proposers are solely responsible for submitting proposals, and any modifications or withdrawals, to be received at the time and designated location required by the solicitation (ITN, RFP, or any other solicitation notice).

Any proposal, modification, or withdrawal received after the designated time is "late" and will be rejected and shall not be evaluated per Paragraph MC1-320 of the Maricopa County Procurement Code.

5.1 SCHEDULE OF EVENTS:

Request for Proposals Issued: March 28, 2019

Pre-Proposal Conference: April 8, 2019

Deadline for written questions is two (2) business days after Pre-Proposal Conference. Questions will ***not*** be responded to prior to the Pre-Proposal Conference or after the two (2) business day deadline has elapsed. All questions and answers shall be posted to (www.bidsync.com) under the Q&A's tab for the solicitation and must be received by the end of business, 5:00 PM Phoenix Time (M.S.T.)

Proposals Opening Date: April 30, 2019

Deadline for submission of proposals is 2:00 P.M., Phoenix Time (M.S.T.), on **April 30, 2019**. All proposals must be received before 2:00 P.M., Phoenix Time (M.S.T.), on the date above via BidSync.com.

Proposed review of Proposals and short list decision: May 8, 2019

Proposed Respondent presentations: (if required) Week of May 17, 2019

Proposed selection and negotiation: Week of May 24, 2019

Proposed Best & Final (if required) Week of May 31, 2019

Proposed award of Contract: June 26, 2019

All responses to this Request for Proposal become the property of Maricopa County and (other than pricing) will be held confidential, to the extent permissible by law. The County will not be held accountable if material from proposal responses is obtained without the written consent of the Respondent by parties other than the County.

5.2 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

Maricopa County
Office of Procurement Services
320 West Lincoln Street
Phoenix, Arizona 85003

Administrative telephone inquiries shall be addressed to:

Corry Slama, Procurement Supervisor, 602-506-2248
(corry.slama@maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

5.3 INSTRUCTIONS FOR PREPARING AND SUBMITTING PROPOSALS:

Respondents shall submit their proposals electronically via the BidSync.com system in accordance with Section 5.5 as follows:

- Respondents shall upload each response document individually.
- All documents must be uploaded in their native file format (Word, Excel, etc.).
- The following naming convention shall be utilized for each document: Vendor Name – Document Name as indicated in section 5.5.
- In the event that the Respondent would like to request that certain documents be held confidential, they need to have a name indicating confidential. Please see Exhibit 4 – Draft Contract section 6.29 Public Records for more information.
- Proposals shall be signed by an owner, partner or corporate official who has been authorized to make such commitments (Attachment B). All prices shall be held firm for a period of one (1) year after the RFP closing date.

5.4 GENERAL CONTENT:

5.4.1 The Proposal should be specific and complete in every detail. It should be practical and provide a straightforward, concise delineation of capabilities to satisfactorily perform the Contract being sought.

5.4.2 The Respondent should not necessarily limit the proposal to the performance of the services in accordance with this Request for Proposal but should outline any additional services and their costs if the Respondent deems them necessary to accomplish the program.

5.5 FORMAT AND CONTENT:

To aid in the evaluation, it is desired that all proposals follow the same general format. The proposal must be submitted electronically and have sections clearly labeled as below: (Responses are limited to one hundred (100) pages, ten (10) point font type).

5.5.1 Letter of Transmittal (Exhibit 2)

5.5.2 Executive Summary – This section shall contain an outline of the general approach utilized in the proposal.

- 5.5.3 Proposal – This section should contain a statement of all of the programs and services proposed, including conclusions and generalized recommendations. Proposals should be all-inclusive, detailing respondent’s best offer. Proposers must clearly demonstrate that their voting systems meet these minimum qualifications in Section 2.0. Insufficient or incomplete information may result in a proposal being considered non-responsive and ineligible for entering into a final agreement. If required information is complete, but the selection panel determines that the Proposer does not meet the minimum qualifications, the Proposer may be deemed non-responsive.
- 5.5.4 Qualifications – This section shall describe the respondent’s ability and experience related to the programs and services proposed. All project personnel, as applicable, shall be listed including a description of assignments and responsibilities, a resume of professional experience, an estimate of the time each would devote to this program, and other pertinent information.
- 5.5.5 Proposal exceptions
- 5.5.6 Attachment A (Pricing)
- 5.5.7 Attachment B (Agreement Page)
- 5.5.8 Attachment C (References)
- 5.5.9 Exhibit 3, Sole Proprietor Waiver (If applicable)

5.6 EXCEPTIONS TO THE SOLICITATION:

The Respondent shall identify and list all exceptions taken to all sections of 190265-RFP and list these exceptions referencing the section/paragraph where the exception exists and identify the exceptions and the proposed wording for the Respondent’s exception under the heading, “Exception to the Proposal Solicitation, SERIAL 190265-RFP”. **Exceptions that surface elsewhere and that do not also appear under the heading, “Exceptions to the Proposal Solicitation, SERIAL 190265-RFP” shall be considered invalid and void and of no contractual significance.**

The County reserves the rights to: accept any exception, discuss the exemption with the offeror, or reject any exception.

5.7 EVALUATION OF PROPOSAL – SELECTION FACTORS:

Screening of Minimum Qualifications (Pass/Fail) - The selection panel will review the proposals and determine whether or not the Proposer’s system meets the minimum qualifications referenced in Section 2.0 of this RFP, **(i.e. Certification and Scope, Capabilities, Accessible Voting, Adjudication (and sub-bulleted items for these sections.))** The level of review of the minimum qualifications is a pass or fail determination and will not be scored. Only those proposals that meet the minimum qualifications are eligible to proceed to the succeeding evaluation phases.

The County reserves the right to request clarifications from Proposer’s prior to rejecting a proposal for failing to meet the minimum qualifications. Clarifications are limited exchanges between the County and Proposers for the purpose of clarifying certain aspects of the proposals, and will not provide Proposers the opportunity to revise or modify their proposal.

A Proposal Evaluation Committee shall be appointed and chaired by the Procurement Officer to evaluate each Proposal **that meets the minimum qualifications**. At the County’s option, Respondents may be invited to make presentations to the Evaluation Committee. Best and final offers and/or negotiations may be conducted, as needed, with the highest rated Respondent(s).

All requirements in Section 2.2, Optional Preferences will not be scored or considered in evaluating the proposals.

Proposals that meet the Minimum Qualifications will be evaluated on the following criteria which are listed in descending or equal order of importance.

5.7.1 Respondent's Written Proposed Solution/Compliance with Specifications

- a. **Proposer Meets County Contractor Requirements** - The County's Office of Procurement Services will review the documentation that Proposer submits to determine whether, at the time of submitting the proposal, Proposer meets all of the requirements necessary for Contractors to do business with the County.
- b. **Open Source Software Features** - The County supports voting systems using open source software on Commercial Off-The-Shelf (COTS) hardware. Evaluations of proposals will determine the ability of the system to incorporate open source components or applications and COTS hardware, based on whether or not it:
 - Uses or has the ability to incorporate open source components, programs, or applications into or in conjunction with the Proposer's system.
 - Uses or has the ability to incorporate COTS hardware.
 - Supports programs or applications to conduct post-election audits to include but, not limited to, risk-limiting audits using open source programs or applications incorporated into or in conjunction with the Proposer's system.
- c. **Supports County's Open Data Initiative** - The Department practices and promotes the County's open data initiatives. An evaluation of the proposals will determine the ability of the Proposer's system to increase the data available in machine-readable formats for posting on the Department's website, submitted to the SOS and made available to the public. This is a mandatory requirement.
- d. **Warranty** - During the term of a lease or rental agreement, Proposers will/shall ensure a warranty on all aspects of their system. The warranty must also cover any software or firmware patches, fixes, and updates, including any associated installation, testing, approval by the SOS, and necessary support to implement the changes.
 - Proposer indicates the lease or rental agreement will provide warranty for hardware.
 - Proposer indicates the lease or rental agreement will provide warranty on all software, firmware, patches, and fixes, including those required by the SOS or by changes in law.
- e. **Adjudication Programs or Applications** - The County prefers a system with a robust ballot adjudication program or application that clearly explains how the system interpreted each vote-marked, on each ballot, for each contest or measure, which is incorporated into the system's functions.
 - The adjudication program or application operates seamlessly with tabulation processes with minimal additional steps or processing.
 - The adjudication program or application exports interpretations of votes-marked for posting on the County's website.
 - The adjudication program or application provides easy-to-read ballot-level reports.
 - The adjudication program or application provides clear association between adjudication reports and the original ballots.
 - Proposer it to describes how the voting system scanners identify adjudicated ballots. If available in the Proposer's voting system, describe whether the voting system can export the information in a manner that the County could cross-reference if needed to gather the original ballot.
- f. **Supports Cryptographic Hashing of System, Election-Related Data, and Reports** - The County can manually apply SHA-512 cryptographic hashes to daily result reports, statements of vote, and letter of certification the County submits to the Board of Supervisors to formally declare the results of an election.

Definition: A cryptographic hash function is a special classification that has certain properties which make it suitable for use in cryptography. It is a mathematical algorithm that maps data of arbitrary size to a bit string of a fixed size (a hash) and is designed to be a one-way function, that is, a function which is infeasible to invert. (*Wikipedia*).

Ideally, the County prefers that, at the time the system generates result reports, the system also generates and archives a cryptographic hash for content that can be posted on the County's website. **This preference will not be scored as part of the evaluation. Proposals may receive additional points on their evaluation scores if the system facilitates the hashing of result reports, other system-related information, and data when generated by the system.**

5.7.2 Support Services Offered

a. Installation Plan - Provides clear plans, outcomes, and documentation regarding the installation of the system as it relates to:

- Delivering the system to the County.
- Conducting initial acceptance testing.
- Preparing the system network, ensuring the system is secure and operating properly.
- Installing all system components to fully conduct elections.
- Providing system documentation, user manuals, training materials, and maintenance plans and procedures.
- Conducting approval testing to verify all components are operating properly.
- Conducting end-to-end testing prior to final acceptance.

Additionally, the Installation Plan must also:

- Provide clearly stated project approach.
- Provide an understanding of the project and the tasks to be performed.
- Provide reasonable work schedule and project approach.
- Indicate the availability of Proposer's personnel with recent experience in similar projects and a description of the tasks to be performed.
- Demonstrate successful completion of recent similar projects with an adherence to stated schedules, deadlines and budgets.

b. Training and Instruction - All Proposers must describe the manner by which County personnel will be trained and instructed to successfully and independently use all aspects of the system. Proposers must demonstrate that they are able, upon the request of the County, to provide on-site support and training for critical processes such as those listed below:

- Formatting ballots, to include but not limited to:
 - Candidate import from County system.
 - District relation import from County system.
 - Candidate rotation build (AZ Rotation).
 - Graphic/image import.
 - Proof generation and reports.
- Logic and accuracy testing.
- Ballot processing.
- Results accumulation.
- Results reporting.
- Equipment repair and preventative maintenance.
- Storage and off-cycle maintenance.

c. Election-Specific Support - Proposers must provide detailed information regarding their ability to provide personnel and support during each election cycle regarding the operation of their systems and equipment at the polls and at the County offices. This support requested would be specific to Federal Elections unless otherwise noted, to include:

- **For Federal elections:** Assigning at least one (1) individual experienced in the operation of the system to staff a phone bank at the MCTEC Facility on Election Day.
 - **For Federal elections:** Assigning an adequate number of personnel who are experienced in repairing the system's equipment during the election cycle and on Election Day.
 - **For all elections:** Assigning at least one individual experienced to serve as troubleshooting technicians at the MCTEC Facility or to serve as field technicians in specific areas of the County on Election Day.
 - **For all elections:** Assigning an adequate number of personnel to support the system's functions that accumulate voting result data and generate result reports.
- d. **Maintenance Plan** - Proposers must provide detailed information regarding the proposed maintenance of their systems and equipment to include:
- Assigning an adequate number of personnel during any pre-election and post-election maintenance cycles as recommended to successfully upkeep system and equipment.
 - Maintaining an inventory of parts for repairing equipment during testing and use during election cycles to remove risks that the system or its equipment are inoperable due to a lack of spare parts.
 - Providing COTS equipment information and specifications along with any alternate COTS hardware or peripherals that are compatible with the voting system.
 - Timelines expected for any and all recommended maintenance cycles and plans.
 - Assigning personnel to assist the Department in performing preventative maintenance and repairs.

5.7.3 Pilot Program Offered

Due to the condensed timeframe in which this RFP is looking to be executed and finalized, successful implementation of the "pilot" program is critical to the decision whether the option for award of the full scope of this requirement point as to if a final agreement will be entered into with the awarded contractor for the full scope of equipment.

As noted in Section 2.0, this "pilot," or partial deployment will only require **precinct based equipment for no more than four (4) locations and central count tabulators to accommodate no more than 50,000 returned early ballots**. There is a limited number of upcoming election opportunities to conduct this "pilot" deployment so, this portion of the RFP is vital with the equipment needing to be received by June 17, 2019, as further outlined in the scope of work. The evaluation of this phase is based on the following:

- a. **Pilot Cost (Shipping, Installation, Setup and Testing)** – Provide recovery costs requested for shipping and delivery to the County of the "pilot" equipment and system. Additionally, provide setup, installation and testing costs that are requested to be covered by the County as part of this "pilot" or limited system deployment.
- b. **Pilot Installation Plan** – As critical as this "pilot" deployment is to the finalization of an agreement, like a full system deployment, it is requested that clear plans, outcomes, and documentation regarding the installation of the "pilot" system be provided as it relates to:
 - Delivering the "pilot" system to the County.
 - Conducting initial acceptance testing.
 - Preparing the system network, ensuring the system is secure and operating properly.
 - Installing all system components to fully conduct "pilot" election.
 - Conducting approval testing to verify all components are operating properly.
 - Providing "pilot" project timelines that work within the noted timeframes as indicated in the Scope 2.0.
 - Provide an understanding of the "pilot" project and the tasks to be performed.
- c. **Pilot Training and Instruction** - All Proposers must describe the manner by which

Department personnel will be trained and instructed to successfully conduct this “pilot” election. Due to the condensed timeframes and with the limited scope of this “pilot” deployment, high overview training for County Staff is allowed for but preference is given to those Proposers that can demonstrate that they are able to provide support and training for the specific and critical processes such as:

- Formatting ballots, to include but not limited to:
 - Candidate import from County system.
 - District relation import from County system.
 - Candidate rotation build (AZ Rotation).
 - Graphic/image import.
 - Proof generation and reports.
- Logic and accuracy testing.
- Ballot processing.
- Results accumulation.
- Results reporting.

d. Pilot Election Support - Proposers must provide detailed information regarding their ability to provide personnel and support during this “pilot” election regarding the operation of their system and equipment. The support structure proposed should be geared towards this limited equipment deployment as noted above and further outlined in Sections 1 and 2. This “pilot” support should include:

- Assigning at least one individual that is experienced in both the operation of the system and as a troubleshooter technician that can be on-site to staff a phone bank at the MCTEC Facility for Election Day.
- Assigning adequate number of personnel to support the system’s functions that accumulate voting result data and generate result reports.
- Assigning an adequate number of personnel during the “pilot” election and on Election Day who are experienced in repairing the system’s equipment. Due to the limited equipment deployment, this responsibility can be assigned to the “troubleshooter technician,” if proficient.

5.7.4 Price

NOTE 1: RESPONDENTS ARE REQUIRED TO USE ATTACHED FORMS TO SUBMIT THEIR PROPOSAL.

NOTE 2: RESPONDENTS ARE STRONGLY ENCOURAGED TO REVIEW MARICOPA COUNTY’S PROCUREMENT ADMINISTRATIVE INFORMATION PRIOR TO SUBMITTING A BID. FOR THIS INFORMATION, GO TO: (<https://www.maricopa.gov/DocumentCenter/View/6453>).

ATTACHMENT A

PRICING

SEE BIDSYN.COM EXCEL SPREADSHEET STAND-ALONE PRICING PAGE

ATTACHMENT B

AGREEMENT

Respondent hereby certifies that Respondent has read, understands and agrees that acceptance by Maricopa County of the Respondent's Offer will create a binding Contract. Respondent agrees to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

BY SIGNING THIS PAGE THE SUBMITTING RESPONDENT CERTIFIES THAT RESPONDENT HAS REVIEWED THE ADMINISTRATIVE INFORMATION AND STANDARD CONTRACT'S TERMS AND CONDITIONS LOCATED AT (<http://www.maricopa.gov/DocumentCenter/View/6453>) AND AGREE TO BE CONTRACTUALLY BOUND TO THEM.

☐ Small Business Enterprise (SBE) (check box if applicable)

RESPONDENT (FIRM) SUBMITTING PROPOSAL

FEDERAL TAX ID NUMBER

DUNS #

PRINTED NAME AND TITLE

AUTHORIZED SIGNATURE

ADDRESS

TELEPHONE

FAX #

CITY

STATE

ZIP

DATE

WEB SITE

EMAIL ADDRESS

ATTACHMENT C

RESPONDENT'S REFERENCES

RESPONDENT SUBMITTING PROPOSAL: _____

1. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____
2. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____
3. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____
4. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____
5. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____

EXHIBIT 1

BIDSYNC REGISTRATION AND ELECTRONIC SUBMISSION REQUIREMENTS

BidSync.com Registration is FREE and REQUIRED for all vendors.

Register On-line at (<https://www.bidsync.com>).

Select Free Registration. Upon completion of your on-line registration, you are responsible for updating any changes to your information. Please retain your Login ID and Password for future use.

For assistance, please contact BidSync Vendor Support Department via phone or email, during regular business hours: 1-800-990-9339 or (agency support@BidSync.com).

BIDSYNC ELECTRONIC SUBMISSION INSTRUCTIONS

When submitting a response (proposal, quote or bid) electronically through BidSync, it is the sole responsibility of the supplier to ensure that the response is received by BidSync prior to the closing date and time. Each of the following steps in BidSync MUST be completed in order to place an offer:

- A. Login to www.bidsync.com;
- B. Locate the bid (solicitation) to which you are responding;
 - a. Click the "Search" tab on the top left of the page;
 - b. Enter keyword or bid (solicitation) number and click "Search";
- C. Click on the "Bid title/description" to open the Bid (solicitation) Information Page;
- D. "View and Accept" documents in the document section;
- E. Select "Place Offer" found at the bottom of the page;
- F. Enter your pricing, notes, other required information, and upload attachments to this page;
- G. Click "Submit" at the bottom of the page;
- H. Review Offer(s); and
- I. Enter your password and click "Confirm".

Note that the final step in submitting a response involves the supplier's acknowledgement that the information and documents entered into the BidSync system are accurate and represent the supplier's actual proposal, quote or bid. This acknowledgement is registered in BidSync when the supplier clicks "Confirm". BidSync will post a notice that the offer has been received. This notice from BidSync MUST be recorded prior to the closing date and time or the response will be considered late and will not be accepted. Be aware that entering information and uploading documents into BidSync may take considerable time. Please allow sufficient time to complete the online forms and upload documents. Suppliers should not wait until the last minute to submit a response. It is recommended that suppliers submit responses a minimum of 24 hours prior to the closing deadline. The deadline for submitting information and documents will end at the closing time indicated in the solicitation. All information and documents must be fully

entered, uploaded, acknowledged (Confirm) and recorded into BidSync before the closing time or the system will stop the process and the response will be considered late and will not be accepted.

Responses submitted in BidSync are completely secure. No one (including County purchasing staff) can see responses until after the deadline. Suppliers may modify or change their response at any time prior to the closing deadline. However, all modifications or changes must be completed and acknowledged (Confirm) in the BidSync system prior to the deadline. BidSync will post a notice that the modification/change (new offer) has been received. This notice from BidSync MUST be recorded prior to the closing date and time or the response will be considered late and will not be accepted. If you have not been asked to enter your password and click Save to save your response, your offer has not been updated.

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See Electronic Signatures in Global and National Commerce Act for more information.)

EXHIBIT 2

SAMPLE TRANSMITTAL LETTER

(To be typed on the letterhead of Offeror)

Maricopa County
Office of Procurement Services
320 West Lincoln Street
Phoenix, Arizona 85003-2494

Re: 190265-RFP; Elections Tabulation System

To Whom It May Concern:

(NAME OF COMPANY) (Herein referred to as the "RESPONDENT"), hereby submits its response to your Request for Proposal dated _____, and agrees to perform as proposed in their proposal, if awarded the contract. The Respondent shall thereupon be contractually obligated to carry out its responsibilities respecting the services proposed.

Kindly advise this in writing on or before _____ if you should desire to accept this proposal.

Very truly yours,

NAME (please print)

SIGNATURE

TITLE (please print)

EXHIBIT 3

SOLE PROPRIETOR WAIVER



MARICOPA COUNTY RISK MANAGEMENT
222 North Central Avenue, Suite 1110
Phoenix, Arizona 85004

SOLE PROPRIETOR WAIVER

NOTE: THIS FORM APPLIES ONLY TO MARICOPA COUNTY DEPARTMENTS, DISTRICTS, BOARDS, COMMISSIONS AND UNIVERSITIES UTILIZING SOLE PROPRIETORS WITH NO EMPLOYEES. IF YOU ARE CONTRACTING WITH A CORPORATION, LIMITED LIABILITY COMPANY, PARTNERSHIP OR SOLE PROPRIETORS WITH EMPLOYEES, THIS FORM DOES NOT APPLY.

The following is a written waiver under the compulsory Workers' Compensation laws of the State of Arizona, A.R.S. §23-901 (et. seq.), and specifically, A.R.S. §23-961(L), that provides that a Sole Proprietor may waive his/her rights to Workers' Compensation coverage and benefits.

I am a sole proprietor and I am doing business as _____ (name of Sole Proprietor's Business). I am performing work as an independent contractor for Maricopa County. For Workers' Compensation purposes, therefore, I am not entitled to Workers' Compensation benefits from Maricopa County.

I understand that if I have any employees working for me, I must maintain Workers' Compensation insurance on them.

Name of Sole Proprietor	Social Security Number	Telephone Number
Street Address / P.O. Box	City	State
		Zip Code
Signature of Sole Proprietor		Date
Maricopa County Office of Procurement Services		
Signature of Procurement Officer		Date

Both signatures must be present and the completed form submitted by the Procurement Officer to Maricopa County Risk Management, 222 North Central Avenue, Suite 1110, Phoenix, AZ 85004. An authorized Risk Management Representative will sign and return to the Maricopa County Office of Procurement Services to be maintained in their records.

Signature of Risk Management Representative	Date
---	------

EXHIBIT 4

OFFICE OF PROCUREMENT SERVICES CONTRACTOR TRAVEL AND PER DIEM POLICY

- 1.0 All contract-related travel plans and arrangements shall be prior-approved by the County Contract Administrator.
- 2.0 Lodging, per diem and incidental expenses incurred in performance of Maricopa County/Special District (County) contracts shall be reimbursed based on current U.S. General Services Administration (GSA) domestic per diem rates for Phoenix, Arizona. Contractors must access the following internet site to determine rates (no exceptions): (www.gsa.gov).
- 2.1 Additional incidental expenses (i.e., telephone, fax, internet and copying charges) shall not be reimbursed. They should be included in the contractor's hourly rate as an overhead charge.
- 2.2 The County will not (under no circumstances) reimburse for Contractor guest lodging, per diem or incidentals.
- 3.0 Commercial air travel shall be reimbursed as follows:
 - 3.1 Coach airfare will be reimbursed by the County. Business class airfare may be allowed only when preapproved in writing by the County Contract Administrator as a result of the business need of the County when there is no lower fare available.
 - 3.2 The lowest direct flight airfare rate from the Contractors assigned duty post (pre-defined at the time of contract signing) will be reimbursed. Under no circumstances will the County reimburse for airfares related to transportation to or from an alternate site.
 - 3.3 The County will not (under no circumstances) reimburse for Contractor guest commercial air travel.
- 4.0 Rental vehicles may only be used if such use would result in an overall reduction in the total cost of the trip, not for the personal convenience of the traveler. Multiple vehicles for the same set of travelers for the same travel period will not be permitted without prior written approval by the County Contract Administrator.
 - 4.1 Purchase of comprehensive and collision liability insurance shall be at the expense of the contractor. The County will not reimburse contractor if the contractor chooses to purchase this coverage.
 - 4.2 Rental vehicles are restricted to sub-compact, compact or mid-size sedans unless a larger vehicle is necessary for cost efficiency due to the number of travelers. (NOTE: contractors shall obtain pre-approval in writing from the County Contract Administrator prior to rental of a larger vehicle.)
 - 4.3 County will reimburse for parking expenses if free, public parking is not available within a reasonable distance of the place of County business. All opportunities must be exhausted prior to securing parking that incurs costs for the County. Opportunities to be reviewed are the DASH; shuttles, etc. that can transport the contractor to and from County buildings with minimal costs.
 - 4.4 County will reimburse for the lowest rate, long-term uncovered (e.g. covered or enclosed parking will not be reimbursed) airport parking only if it is less expensive than shuttle service to and from the airport.
 - 4.5 The County will not (under no circumstances) reimburse the Contractor for guest vehicle rental(s) or other any transportation costs.
- 5.0 Contractor is responsible for all costs not directly related to the travel except those that have been pre-approved by the County Contract Administrator. These costs include (but not limited to) the following: in-room movies, valet service, valet parking, laundry service, costs associated with storing luggage at a hotel, fuel costs associated with non-County activities, tips that exceed the per diem allowance, health club fees, and entertainment costs. Claims for unauthorized travel expenses will not be honored and are not reimbursable.

- 6.0 Travel and per diem expenses shall be capped at 15% of project price unless otherwise specified in individual contracts.
- 7.0 Contractor shall provide, (upon request) with their invoice(s), copies of receipts supporting travel and per diem expenses, and if applicable with a copy of the written consent issued by the Contract Administrator. No travel and per diem expenses shall be paid by County without copies of the written consent as described in this policy and copies of all receipts.

EXHIBIT 5
DRAFT CONTRACT

EXHIBIT 6

INSURANCE CERTIFICATE EXAMPLE**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A:	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL INRD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC ☐ OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Per occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPROP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

SERIAL 190265 RFP ELECTIONS TABULATION SYSTEM

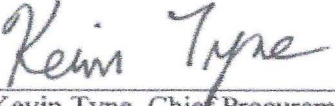
DATE OF LAST REVISION: February 10, 2010 CONTRACT END DATE: December 31, 2022

CONTRACT PERIOD THROUGH ~~JULY~~ DECEMBER 31, 2022

TO: All Departments
FROM: Office of Procurement Services
SUBJECT: Contract for **ELECTIONS TABULATION SYSTEM**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **June 26, 2019 (Eff. 08/01/19)**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.



Kevin Tyne, Chief Procurement Officer
Office of Procurement Services

ES/mm
Attach

Copy to: Office of Procurement Services
Rey Valenzuela, Records Office/Elections



CONTRACT: ELECTIONS TABULATION SYSTEM (190265-RFP)

This Contract is entered into this 26th day of July 2019 by and between Maricopa County ("County"), a political subdivision of the State of Arizona, and Dominion Voting Systems, Inc., a Delaware corporation ("Contractor") for the purchase of Maricopa Election Tabulation System.

1.0 CONTRACT TERM:

~~This Contract is for a term of three (3) years, beginning on the 1st day of August 2019 and ending the 31st day of July, 2022.~~

1.1 **This Contract is for a term of three (3) years and five (5) months, beginning on the 1st day of August 2019 and ending the 31st day of December 2022. The contract will consist of two independent phases.**

1.1.1 **Phase 1 - Pilot: Over the course of the first five months of the Contract Term (August 1, 2019 through December 31, 2019) the County will conduct a pilot test of Dominion's equipment at no cost to the County.**

1.1.2 **Phase 2 - System Installation and Ongoing Services: Beginning January 1, 2020 through the December 31, 2022, Dominion shall provide all equipment, services and related licenses to the County at the corresponding prices as outlined in this Agreement.**

1.2 The County may, at its option and with the agreement of the Contractor, renew the term of this Contract for additional terms up to a maximum of ~~three (3) additional two (2) years and seven (7) months~~, (or at the County's sole discretion, extend the contract on a month-to-month bases for a maximum of six (6) months after expiration). The County shall notify the Contractor in writing of its intent to extend the Contract term at least sixty (60) calendar days prior to the expiration of the original contract term, or any additional term thereafter.

1.3 CONTRACT COMPLETION:

The Contractor shall make all reasonable efforts for an orderly transition of its duties and responsibilities to another provider and/or to the County. This may include, but is not limited to the preparation of a transition plan and cooperation with the County or other providers in the transition. The transition includes the transfer of all records, and other data in the possession, custody or control of Contractor required to be provided to the County either by the terms of this agreement or as a matter of law. The provisions of this clause shall survive the expiration or termination of this agreement.

2.0 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) calendar days prior to the Contract expiration or annual anniversary or bi-annual date etc. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey. If County agrees to the adjusted price terms, County shall issue written approval of the change and provide

an updated version of the Contract. The new change shall not be in effect until the date stipulated on the Contract.

3.0 PAYMENTS:

3.1 As consideration for performance of the duties described herein, County shall pay Contractor the sum(s) stated in Exhibit "A." **Maricopa County is not required to lease the following optional items as part of the final contract, Dominion shall, however, provide a demonstration of these Optional offerings as part of the pilot program.:**

- **ImageCast Precinct Ballot Box-553,**
- **Automated Test Deck-1,**
- **Remote UOCAVA-1.**

3.2 Payment shall be made upon the County's receipt of a properly completed invoice.

3.3 INVOICES:

3.3.1 The Contractor shall submit one (1) legible copy of their detailed invoice before payment(s) will be made. Incomplete invoices will not be processed. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Project name and/or number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Quantity
- Contract Item number(s)
- Description of Purchase (product or services)
- Pricing per unit of purchase
- Freight (if applicable)
- Extended price
- Mileage w/rate (if applicable)
- Arrival and completion time (if applicable)
- Total Amount Due

3.3.2 Problems regarding billing or invoicing shall be directed to the Department as listed on the Purchase Order.

3.3.3 Payment shall only be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site (<http://www.maricopa.gov/922/Vendors>).

3.3.4 Discounts offered in the contract shall be calculated based on the date a properly completed invoice is received by the County.

3.3.5 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

3.4 APPLICABLE TAXES:

- 3.4.1 Payment of Taxes: The Contractor shall pay all applicable taxes. With respect to any installation labor on items that are not attached to real property performed by Contractor under the terms of this Contract, the installation labor cost and the gross receipts for materials provided shall be listed separately on the Contractor's invoices.
- 3.4.2 State and Local Transaction Privilege Taxes: To the extent any State and local transaction privilege taxes apply to sales made under the terms of this Contract it is the responsibility of the seller to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.
- 3.4.3 Tax Indemnification: Contractor and all subcontractors shall pay all Federal, State, and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold Maricopa County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or State and local laws and regulations, and any other costs including; transaction privilege taxes, unemployment compensation insurance, Social Security, and Worker's Compensation.

3.5 TAX (SERVICES):

No tax shall be invoiced or paid against Contractor's labor. It is the responsibility of the Contractor to determine any and all applicable taxes.

3.6 TAX (COMMODITIES):

Tax shall not be invoiced against Contractor's labor. It is the responsibility of the Contractor to determine any and all applicable taxes.

3.7 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE):

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County.

3.8 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's):

County currently holds ICPA's with numerous governmental entities. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. It is the responsibility of the non-County government entity to perform its own due diligence on the acceptability of the Contract under its procurement rules, processes and procedures.

4.0 AVAILABILITY OF FUNDS:

- 4.1 The provisions of this Contract relating to payment for services shall become effective when funds assigned for the purpose of compensating the Contractor as herein provided are actually available to County for disbursement. The County shall be the sole judge and authority in determining the availability of funds under this Contract. County shall keep the Contractor fully informed as to the availability of funds.
- 4.2 If any action is taken by, any State agency, Federal department, or any other agency or instrumentality to suspend, decrease, or terminate its fiscal obligations under, or in connection with, this Contract, County may amend, suspend, decrease, or terminate its obligations under, or in connection with, this Contract. In the event of termination, County shall be liable for payment only for services rendered prior to the effective date of the termination, provided that such services

are performed in accordance with the provisions of this Contract. County shall give written notice of the effective date of any suspension, amendment, or termination under this Section, at least ten (10) days in advance.

5.0 DUTIES:

- 5.1 The Contractor shall perform all duties stated in Exhibit "B", or as otherwise directed in writing by the Procurement Officer.
- 5.2 During the Contract term, County may provide Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its contractual obligations.

6.0 TERMS AND CONDITIONS:

6.1 INDEMNIFICATION:

To the fullest extent permitted by law, and to the extent that claims, damages, losses or expenses are not covered and paid by insurance purchased by the Contractor, the Contractor shall defend indemnify and hold harmless the County (as Owner), its agents, representatives, agents, officers, directors, officials, and employees from and against all claims, damages, losses, and expenses (including, but not limited to attorneys' fees, court costs, expert witness fees, and the costs and attorneys' fees for appellate proceedings) arising out of, or alleged to have resulted from the negligent acts, errors, omissions, or mistakes relating to the performance of this Contract.

Contractor's duty to defend, indemnify, and hold harmless the County, its agents, representatives, agents, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss, or expense that is attributable to bodily injury, sickness, disease, death or injury to, impairment of, or destruction of tangible property, including loss of use resulting there from, caused by negligent acts, errors, omissions, or mistakes in the performance of this Contract, but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, any one directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

Except for the indemnification obligations contained in this agreement, Contractor's total aggregate liability for any loss, damage, costs or expenses under or in connection with this agreement, howsoever arising, including without limitation, loss, damage, costs or expenses caused by breach of contract, negligence, strict liability, breach of statutory or any other duty shall in no circumstances exceed the total dollar amount of the agreement. Neither party shall be liable for any loss of profits, loss of business, loss of data, loss of use or any other indirect, incidental, punitive, special or consequential loss or damage whatsoever, howsoever arising, incurred by the other party or any third party, whether in an action in contract, negligence or other tort, even if the parties or their representatives have been advised of the possibility of such damages.

6.2 INFRINGEMENT DEFENSE INDEMNIFICATION:

- 6.2.1 Defense and Indemnity: Contractor shall defend, Participate and Share in the Cost, as defined below, in the full defense of the County against any Claim, as defined below, and will indemnify and hold harmless the County as provided for in this Section for any judgments, settlements and court awarded attorney's fees resulting from a Claim where the claimant is adjudged the successful party in the Claim. Contractor's obligations under this Section are conditioned on the following: (i) County promptly notifies Contractor of the Claim in writing upon being made aware of the Claim; (ii) County gives Contractor

lead authority and County being control of the defense and (if applicable) settlement of the Claim, provided that County's legal counsel may participate in such defense and settlement, at County's expense, and (iii) County provides all information and assistance reasonably requested by Contractor to handle the defense or settlement of the Claim. For purposes of this Section, "Claim" means any cause of action in a third party action, suit or proceeding against County alleging that Contractor software, or its upgrades, modifications, or revisions, as of its delivery date under this Contract, infringes a valid U.S. patent, copyright or trademark. For the purposes of this section, "Participate and Share in the Costs" means Contractor will assist the County in the defense of the claim, to the extent agreed to by the parties, except that Contractor shall be solely responsible for any and all costs adjudged in a successful Claim against the County.

6.2.2 Remedial Measures: If software becomes, or Contractor reasonably believes use of software may become the subject of a Claim, Contractor may, at its own expense and option: (i) procure for County the right to continue use of the Product; (ii) replace or modify the software; or to the extent that neither (i) nor (ii) are deemed commercially practicable, (iii) refund to County a pro-rated portion of the applicable fees for software based on a linear depreciation monthly over 10 year useful life, in which case County will cease all use of software and return it to Contractor.

6.2.2.1 Exceptions: Contractor will have no defense or indemnity obligation for any Claim based on: (i) modifications by someone other than Contractor; (ii) software has been modified by Contractor in accordance with County-provided specifications or instructions; (iii) use or combination by the County of software with Third Party Products, open source or freeware technology; (iv) Third Party Products, open source or freeware technology; (v) a product that is used or located by County in a country other than the country in which or for which it was supplied by Contractor; (vi) possession or use of a product after Contractor has informed County of modifications or changes required to avoid such Claim and offered to implement those modifications or changes, if such Claim would have been avoided by implementation of Contractor's suggestions and to the extent County did not provide Contractor with a reasonable opportunity to implement Contractor's suggestions; or (vii) the amount of revenue or profits earned or other value obtained by the use of Products, or the amount of use of the Products. "Third Party Products" means any products made by a party other than Contractor, and may include, without limitation, products ordered by County from third parties. However, components of Contractor branded Products are not Third Party Products if they are both: (i) embedded in Third Party Products (i.e., not recognizable as standalone items); and (ii) not identified as separate items on Contractor's price list, quotes, order specifications forms or documentation.

6.2.3 The foregoing states Contractor's entire liability, and County's sole and exclusive remedy except as provided at law or equity, with respect to any infringement or misappropriation of any intellectual property rights of another party.

6.3 INSURANCE:

6.3.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

6.3.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily

completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

- 6.3.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.
- 6.3.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.
- 6.3.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.
- 6.3.6 The insurance policies required by this Contract, except Workers' Compensation and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.
- 6.3.7 The policies required hereunder, except Workers' Compensation and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.
- 6.3.8 Commercial General Liability:
- Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$2,000,000 for each occurrence, \$4,000,000 Products/Completed Operations Aggregate, and \$4,000,000 General Aggregate Limit. The policy shall include coverage for premises liability, bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provisions which would serve to limit third party action over claims. There shall be no endorsement or modifications of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.
- 6.3.9 Automobile Liability:
- Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$2,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services or use or maintenance of the premises under this Contract.
- 6.3.10 Workers' Compensation:
- Workers' Compensation insurance to cover obligations imposed by Federal and State statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.
- Contractor, its contractors and its subcontractors waive all rights against Contract and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor, its contractors and its subcontractors pursuant to this Contract.

6.3.11 Technology Errors & Omission Insurance:

- Each claim \$2,000,000
- Annual Aggregate \$2,000,000

Such insurance shall cover any, and all errors, omissions, or negligent acts in the delivery of products, services, and/or licensed programs under this Contract.

In the event that the Tech E&O insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract and, either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years, beginning at the time work under this Contract is completed.

6.3.12 Certificates of Insurance:

6.3.12.1 Prior to Contract award, Contractor shall furnish the County with valid and complete certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

6.3.12.2 In the event any insurance policy(ies) required by this Contract is(are) written on a claims made basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

6.3.12.3 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) calendar days prior to the expiration date.

6.3.13 Cancellation and Expiration Notice:

Applicable to all insurance policies required within the Insurance Requirements of this Contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to Maricopa County. Contractor must provide to Maricopa County, within two (2) business days of receipt, if they receive notice of a policy that has been or will be suspended, canceled, materially changed for any reason, has expired, or will be expiring. Such notice shall be sent directly to Maricopa County Office of Procurement Services and shall be mailed or hand delivered to 320 West Lincoln Street, Phoenix, AZ 85003, or emailed to the Procurement Officer noted in the solicitation.

6.4 FORCE MAJEURE:

6.4.1 Neither party shall be liable for failure of performance, nor incur any liability to the other party on account of any loss or damage resulting from any delay or failure to perform all or any part of this Contract if such delay or failure is caused by events, occurrences, or causes beyond the reasonable control and without negligence of the parties. Such events, occurrences, or causes will include Acts of God/Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, riots, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, lockout, blockage, embargo, labor dispute, strike, interruption or failure of electricity or telecommunication service.

6.4.2 Each party, as applicable, shall give the other party notice of its inability to perform and particulars in reasonable detail of the cause of the inability. Each party must use best

efforts to remedy the situation and remove, as soon as practicable, the cause of its inability to perform or comply.

- 6.4.3 The party asserting *Force Majeure* as a cause for non-performance shall have the burden of proving that reasonable steps were taken to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other party was timely notified of the likelihood or actual occurrence which would justify such an assertion, so that other prudent precautions could be contemplated.

6.5 WARRANTY OF SERVICES:

- 6.5.1 The Contractor warrants that all services provided hereunder will conform to the requirements of the Contract, including all descriptions, specifications and attachments made a part of this Contract. County's acceptance of services or goods provided by the Contractor shall not relieve the Contractor from its obligations under this warranty.
- 6.5.2 In addition to its other remedies, County may, at the Contractor's expense, require prompt correction of any services failing to meet the Contractor's warranty herein. Services corrected by the Contractor shall be subject to all the provisions of this Contract in the manner and to the same extent as services originally furnished hereunder.

6.6 INSPECTION OF SERVICES:

- 6.6.1 The Contractor shall provide and maintain an inspection system acceptable to County covering the services under this Contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to County during Contract performance and for as long afterwards as the Contract requires.
- 6.6.2 County has the right to inspect and test all services called for by the Contract, to the extent practicable at all times and places during the term of the Contract. County shall perform inspections and tests in a manner that will not unduly delay the work.
- 6.6.3 If any of the services do not conform to Contract requirements, County may require the Contractor to perform the services again in conformity with Contract requirements, at no cost to the County. When the defects in services cannot be corrected by re-performance, County may:
 - 6.6.3.1 Require the Contractor to take necessary action to ensure that future performance conforms to Contract requirements; and
 - 6.6.3.2 Reduce the Contract price to reflect the reduced value of the services performed.
- 6.6.4 If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with Contract requirements, County may:
 - 6.6.4.1 By Contract or otherwise, perform the services and charge to the Contractor, through direct billing or through payment reduction, any cost incurred by County that is directly related to the performance of such service; or
 - 6.6.4.2 Terminate the Contract for default.

6.7 ORDERING AUTHORITY:

Any request for purchase shall be accompanied by a valid purchase order, issued by Office of Procurement Services, a Purchase Order issued by the using Department or direction by a Certified Agency Procurement Aid (CAPA) with a Purchase Card for payment.

6.8 NO MINIMUM OR MAXIMUM PURCHASE OBLIGATION:

- 6.8.1 This Contract does not guarantee any minimum or maximum purchases will be made. Orders will only be placed under this Contract when the County identifies a need and proper authorization and documentation have been approved.
- 6.8.2 Contractors agree to accept verbal notification of cancellation of Purchase Orders from the County Procurement Officer with written notification to follow. Contractor specifically acknowledges to be bound by this cancellation policy.

6.9 PURCHASE ORDERS:

County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor for actual and documentable costs incurred by the Contractor in response to the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

6.10 BACKGROUND CHECK:

Contractors need to be aware that there may be multiple background checks (Sheriff's Office, County Attorney's Office, Courts as well as Maricopa County general government) to determine if the respondent is acceptable to do business with the County. This applies to (but is not limited to) the Contractor, subcontractors and employees.

6.11 SUSPENSION OF WORK:

The Procurement Officer may order the Contractor, in writing, to suspend, delay, or interrupt all or any part of the work of this contract for the period of time that the Procurement Officer determines appropriate for the convenience of the County. No adjustment shall be made under this clause for any suspension, delay, or interruption to the extent that performance would have been so suspended, delayed, or interrupted by any other cause, including the fault or negligence of the Contractor. No request for adjustment under this clause shall be granted unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the suspension, delay, or interruption, but not later than the date of final payment under the Contract.

6.12 STOP WORK ORDER:

The Procurement Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of ninety (90) calendar days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 calendar days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Procurement Officer shall either:

- 6.12.1 Cancel the stop work order; or
- 6.12.2 Terminate the work covered by the order as provided in the Default, or the Termination for Convenience clause of this Contract.
- 6.12.3 The Procurement Officer may make an equitable adjustment in the delivery schedule and/or Contract price, or otherwise, and the Contract shall be modified, in writing, accordingly, if the Contractor demonstrates that the stop work order resulted in an increase in costs to the Contractor.

6.13 TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor. The Contractor shall be entitled to receive just and equitable compensation for work in progress and all amounts owing to the Contractor for work completed and materials accepted before the effective date of the termination.

6.14 TERMINATION FOR DEFAULT:

The County may, by written notice of default to the Contractor, terminate this Contract in whole or in part if the Contractor fails to:

- 6.14.1 Deliver the supplies or to perform the services within the time specified in this Contract or any extension;
- 6.14.2 Make progress, so as to endanger performance of this Contract; or
- 6.14.3 Perform any of the other provisions of this Contract.

The County's right to terminate this contract under these subparagraphs may be exercised if the Contractor does not cure such failure within ten (10) business days (or more if authorized in writing by the County) after receipt of the notice from the Procurement Officer specifying the failure.

6.15 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the Contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the County from any other party to the Contract arising as the result of the Contract.

6.16 CONTRACTOR LICENSE REQUIREMENT:

- 6.16.1 The Contractor shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Contractor shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the Department of any and all changes concerning permits, insurance or licenses.

6.17 SUBCONTRACTING:

- 6.17.1 The Contractor may not assign to another contractor or subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Contract Number and identify the job project.
- 6.17.2 The subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates or the County has approved the increase. The subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the

County, without mark-up. A copy of the subcontractor's invoice must accompany the Prime Contractor's invoice.

6.18 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.

6.19 ADDITIONS/DELETIONS OF REQUIREMENTS:

The County reserves the right to add and/or delete materials and services to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials or services are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

6.20 STRICT COMPLIANCE:

Acceptance by County of a performance that is not in strict compliance with the terms of the Contract shall not be deemed to be a waiver of strict compliance with respect to all other terms of the Contract.

6.21 VALIDITY:

The invalidity, in whole or in part, of any provision of this Contract shall not void or affect the validity of any other provision of the Contract.

6.22 SEVERABILITY:

The removal, in whole or in part, of any provision of this Contract shall not void or affect the validity of any other provision of this Contract.

6.23 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each Party shall supply to the other Party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

6.24 NON-DISCRIMINATION:

Contractor agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 and may be viewed and downloaded at the Arizona State Library Research website (<http://azmemory.azlibrary.gov/cdm/singleitem/collection/execorders/id/680/rec/1>) which is hereby incorporated into this contract as if set forth in full herein. During the performance of this Contract, Contractor shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

6.25 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION:

6.25.1 The undersigned (authorized official signing on behalf of the Contractor) certifies to the best of his or her knowledge and belief that the Contractor, its current officers and directors;

6.25.2 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from being awarded any contract or grant by any United States Department or Agency or any state, or local jurisdiction;

6.25.2.1 have not within three (3) year period preceding this Contract;

6.25.2.1.1 been convicted of fraud or any criminal offense in connection with obtaining, attempting to obtain, or as the result of performing a government entity (Federal, State or local) transaction or contract; and

6.25.2.1.2 been convicted of violation of any Federal or State antitrust statutes or conviction for embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property regarding a government entity transaction or contract;

6.25.2.1.3 are not presently indicted or criminally charged by a government entity (Federal, State or local) with commission of any criminal offenses in connection with obtaining, attempting to obtain, or as the result of performing a government entity public (Federal, State or local) transaction or contract; and are not presently facing any civil charges from any governmental entity regarding obtaining, attempting to obtain, or from performing any governmental entity contract or other transaction; and have not within a three (3) year period preceding this Contract had any public transaction (Federal, State or local) terminated for cause or default.

6.25.2.2 If any of the above circumstances described in the paragraph are applicable to the entity submitting a bid for this requirement, include with your bid an explanation of the matter including any final resolution.

6.25.3 The Contractor shall include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

6.26 VERIFICATION REGARDING COMPLIANCE WITH A.R.S. §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

6.26.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other Federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The Contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three (3) years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

6.26.2 The County retains the legal right to inspect Contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 6.26.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the Contract and may pursue any and all remedies allowed by law, including, but not limited to; suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

6.27 INFLUENCE:

As prescribed in MC1-1203 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct may be grounds for Disbarment or Suspension under MC1-902.

An attempt to influence includes, but is not limited to:

6.27.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type of valuable contribution or subsidy,

6.27.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

6.28 UNIFORM ADMINISTRATIVE REQUIREMENTS:

By entering into this Contract the Contractor agrees to comply with all applicable provisions of Title 2, Subtitle A, Chapter II, PART 200—UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS contained in Title 2 C.F.R. § 200 et seq.

6.29 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:

6.29.1 In accordance with section MCI 371 of the Maricopa County Procurement Code the Contractor agrees to retain (physical or digital copies of) all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

6.29.2 If the Contractor's books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

6.30 AUDIT DISALLOWANCES:

If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future invoices, request for credit, request for a check or a deduction from current invoices submitted by the Contractor equal to the amount of the disallowance, or to require reimbursement forthwith of the disallowed amount by the Contractor by issuing a check payable to Maricopa County.

6.31 OFFSET FOR DAMAGES:

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the Contract.

6.32 CONFIDENTIAL INFORMATION:

Any information obtained in the course of performing this Contract may include information that is proprietary or confidential to the County. This provision establishes the Contractor's obligation regarding such information.

The Contractor shall establish and maintain procedures and controls that are adequate to assure that no information contained in its records and/or obtained from the County or from others in carrying out its functions (services) under the Contract shall be used by or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the Contract. The Contractor's procedures and controls at a minimum must be the same procedures and controls it uses to protect its own proprietary or confidential information. If, at any time during the duration of the Contract, the County determines that the procedures and controls in place are not adequate, the Contractor shall institute any new and/or additional measures requested by the County within fifteen (15) calendar days of the written request to do so.

Any requests to the Contractor for County proprietary or confidential information shall be referred to the County for review and approval, prior to any dissemination.

6.33 PUBLIC RECORDS:

Under Arizona law, all Offers submitted and opened are public records and must be retained by the Records Manager at the Office of Procurement Services. Offers shall be open to public inspection and copying after Contract award and execution, except for such Offers or sections thereof determined to contain proprietary or confidential information by the Office of Procurement Services. If an Offeror believes that information in its Offer or any resulting Contract should not be released in response to a public record request under Arizona law, the Offeror shall indicate the specific information deemed confidential or proprietary and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise from disclosure. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

6.34 PRICES:

Contractor warrants that prices extended to County under this Contract are no higher than those paid by any other customer for these or similar services.

6.35 INTEGRATION:

This Contract represents the entire and integrated agreement between the parties and supersedes all prior negotiations, proposals, communications, understandings, representations, or agreements, whether oral or written, express or implied.

6.36 RELATIONSHIPS:

6.36.1 In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, co-employee, partnership, principal and agent, or joint venture between the County and the Contractor.

6.36.2 The County reserves the right of final approval on proposed staff for all Task Orders. Also, upon request by the County, the Contractor will be required to remove any employees working on County projects and substitute personnel based on the discretion of the County within Two (2) business days, unless previously approved by the County.

6.37 GOVERNING LAW:

This Contract shall be governed by the laws of the State of Arizona. Venue for any actions or lawsuits involving this Contract will be in Maricopa County Superior Court, Phoenix, Arizona.

6.38 ORDER OF PRECEDENCE:

In the event of a conflict in the provisions of this Contract and Contractor's license agreement, if applicable, the terms of this Contract shall prevail.

6.39 INCORPORATION OF DOCUMENTS:

The following are to be attached to and made part of this Contract. In the event of any inconsistency in interpreting the documents which constitute this Contract, the inconsistency shall be resolved by giving precedence in the following order of priority: (1) the text of this Contract, (2) Exhibit A, (3) Exhibit B, (4) Exhibit C, (5) Exhibit D.

6.39.1 Exhibit A, Pricing;

6.39.2 Exhibit B, Scope of Work;

6.39.3 Exhibit C, Voting System Managed Services Terms, Licenses and Warranties; and

6.39.4 Exhibit D, Office of Procurement Services Contractor Travel and Per Diem Policy.
<https://www.maricopa.gov/DocumentCenter/View/42923/Policy-for-Contractor-Travel-and-Per-Diem-PDF?bidId=>

NOTICES:

All notices given pursuant to the terms of this Contract shall be addressed to:

For County:

Maricopa County
Office of Procurement Services
ATTN: Contract Administration
320 West Lincoln Street
Phoenix, Arizona 85003-2494

For Contractor:

Dominion Voting Systems, Inc.
ATTN: Contracts Administrator
1201 18th Street, Suite 210
Denver, CO 80202
sales@dominionvoting.com

IN WITNESS WHEREOF, this Contract is executed on the date set forth above.

CONTRACTOR



AUTHORIZED SIGNATURE

Michael Frontera, Executive Vice President
PRINTED NAME AND TITLE

1201 18th St., Suite 210, Denver, CO 80202
ADDRESS

6/20/2019
DATE

MARICOPA COUNTY



CHAIRMAN, BOARD OF SUPERVISORS

JUN 26 2019
DATE

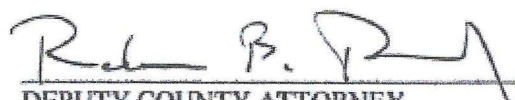
ATTESTED:



CLERK OF THE BOARD

JUN 26 2019
DATE

APPROVED AS TO FORM:



DEPUTY COUNTY ATTORNEY

June 21, 2019
DATE

EXHIBIT A
CONTRACTOR INFORMATION / PRICING

SERIAL 190265-RFP			
NIGP CODE: 578-34			
RESPONDENT'S NAME:		Dominion Voting Systems, Inc.	
COUNTY VENDOR NUMBER:			
ADDRESS:		1201 18th Street Suite 210 Denver, CO 80202 717 17th Street Suite 310 Denver, CO 80202	
P.O. ADDRESS:			
TELEPHONE NUMBER:		(866) 654-8683 or 510/610-6634	
FACSIMILE NUMBER:		(303) 291-3909	
WEB SITE:		www.dominionvoting.com	
CONTACT (REPRESENTATIVE):		John Hasting, Regional Sales Manager John Poulos, President/CEO	
REPRESENTATIVE'S E-MAIL ADDRESS:		John.Hastings@DominionVoting.com John.poulos@dominionvoting.com	
		YES	NO
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT			
		[X]	[]
RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING PAYMENT TERMS.			
FAILURE TO INDICATE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.			
RESPONDENT MUST INITIAL THEIR SELECTION BELOW.			
☐ NET 10 DAYS		☐ NET 45 DAYS	
☐ NET 15 DAYS		☐ NET 60 DAYS	
☐ NET 20 DAYS		☐ NET 90 DAYS	
☒ NET 30 DAYS		☐ 2% 10 DAYS NET 30 DAYS	
		☐ 1% 10 DAYS NET 30 DAYS	
		☐ 2% 30 DAYS NET 31 DAYS	
		☐ 1% 30 DAYS NET 31 DAYS	
		☐ 5% 30 DAYS NET 31 DAYS	
1.0 PRICING:			
(See additional Excel file in BidSync for pricing format)			

The billing period will start January 1st, 2020 and will run on a 3-year cycle through December 31st, 2022.

3 YEAR LEASE TERM					
DESCRIPTION/SERVICE/EQUIPMENT		Enter Model# and Proposed Quantity (when applicable)	Unit Lease Price per Month		
			1st Year	2nd Year	3rd Year
1	Precinct Based Tabulators	ImageCast BMD - 553 / ImageCast Precinct - 553			
		ImageCast BMD - 553	\$61.12	\$61.12	\$61.12
		ImageCast Precinct - 553	\$75.08	\$75.08	\$75.08
2	Central Count Tabulators	G1130 - 42 5	\$481.25	\$481.25	\$481.25
2	Central Count Tabulators	High Speed Scanner - 2 4	\$3,522.75	\$3,522.75	\$3,522.75
3	Accessible Marking -or- Voting Device	ImageCast BMD Audio Tactile Interface (ATI) - 553 / ImageCast Precinct Audio Tactile Interface (ATI) - 553			
		ImageCast BMD Audio Tactile Interface (ATI) - 553	\$7.22	\$7.22	\$7.22
		ImageCast Precinct Audio Tactile Interface (ATI) - 553	\$4.62	\$4.62	\$4.62
4	Election Management Hardware	Standard Server - 2 / Client Workstation - 4 / Adjudication - 4 20 / UPS - 1			

		Standard Server - 2	\$327.25	\$327.25	\$327.25
		Client Workstation - 4	\$32.73	\$32.73	\$32.73
		Adjudication - 4- 20	\$32.73	\$32.73	\$32.73
		UPS - 1	\$15.40	\$15.40	\$15.40
5	Additional Peripherals (if needed)	Voting Booth - 553 / Privacy Screens - 553 / ImageCast BMD Transport Bag - 553 / ImageCast Precinct Adapter for use with Eagle Ballot Box - 553 / ImageCast Precinct Ballot Box - 553			
		Voting Booth - 553	\$5.68	\$5.68	\$5.68
		Privacy Screens - 553	\$0.45	\$0.45	\$0.45
		ImageCast BMD Transport Bag - 553	\$2.41	\$2.41	\$2.41
		ImageCast Precinct Ballot Box - 553	\$19.25	\$19.25	\$19.25
		ImageCast Precinct Adapter for use with Eagle Ballot Box - 553	\$14.58	\$14.58	\$14.58
		UPS - 50	\$0.00	\$0.00	\$0.00
6	Consumable Supplies (if needed)	Seals, etc. - 1	\$192.50	\$192.50	\$192.50
7	Software	Democracy Suite Light / Adjudication / Automated Test Deck / Remote UOCAVA			
		Democracy Suite Light - 1	\$3,368.75	\$3,368.75	\$3,368.75
		Adjudication - 1	\$2,887.50	\$2,887.50	\$2,887.50
		Automated Test Deck - 1	\$1,010.63	\$1,010.63	\$1,010.63
		Remote UOCAVA - 1	\$962.50	\$962.50	\$962.50
8	Licenses	Software License / G1130 - 42- 5 / ImageCast BMD - 553 / ImageCast Precinct - 553			
		Democracy Suite Light - 1	\$802.08	\$802.08	\$802.08
		Adjudication - 1	\$687.50	\$687.50	\$687.50
		Automated Test Deck - 1	\$240.63	\$240.63	\$240.63
		Remote UOCAVA - 1	\$229.17	\$229.17	\$229.17
		G1130 - 42- 5	\$59.01	\$59.01	\$59.01
		ImageCast BMD - 553	\$3.44	\$3.44	\$3.44
		ImageCast Precinct - 553	\$5.23	\$5.23	\$5.23
		ImageCast HSS - 2- 4	\$236.04	\$236.04	\$236.04
9	Warranty	G1130 - 42- 5 / ImageCast BMD - 553 / ImageCast Precinct - 553			
		G1130 - 42- 5	\$34.38	\$34.38	\$34.38
		ImageCast BMD - 553	\$3.55	\$3.55	\$3.55
		ImageCast Precinct - 553	\$3.09	\$3.09	\$3.09
		ImageCast HSS - 2- 4	\$194.79	\$194.79	\$194.79
10	Maintenance (Acceptance Testing, PM, etc.)	Included in Warranty	-	-	-
11	Support Services (e.g. Election Cycle, Off Cycle, etc.)	Includes Implementation, Training, Election Support - 1	\$37,033.33	\$37,033.33	\$37,033.33
12	Training	Included in Support Services	-	-	-

*Freight not included above and will not exceed \$45,000

EXHIBIT B SCOPE OF WORK

ELECTIONS TABULATION SYSTEM

OVERVIEW:

This “FINAL SCOPE OF WORK” is specifically focused on the proposal submitted by Dominion Voting Systems. The intent of this document is to review Dominion Voting’s responses and specifications within their proposal and confirm in writing what Maricopa County (County) understands as being offered and clarify what the County expects as a deliverable.

Through the term of the lease, the County intends to continue using the hybrid approach for its upcoming and future voting process where we offer both “vote anywhere” sites in conjunction with assigned precinct-level sites. This would include a total of 40 forty (40) “vote anywhere” Vote Center locations to be used for both in-person Early and Election Day voting.

Maricopa County Elections tabulates Early in-person ballots using a “Central Count” methodology but for the future, the County could seek to move towards having the ImageCast Precinct (ICP) tabulator count onsite all possible ballots for both Early and Election Day.

For in-person Election Day, those forty (40) “vote anywhere” Vote Centers will the remain open and in the hybrid mode they convert to Election Day assigned precinct sites. Despite being set as an assigned precinct-level location, it is expected that the ICP tabulator could be programmed to tabulate any and all ballot styles if Maricopa County opts to go to a true “vote anywhere” environment (*currently upwards of 15,000 with a aim of tabulating up to 30,000 unique ballot styles*).

For non-statewide Local Elections (*e.g. city, town, etc.*) Maricopa County offers sites that are completely “vote anywhere” and it is future goal to be able to offer that for statewide elections at the current 503 locations. For that Maricopa County looks to leverage the “Mobile Ballot Printing” feature and looks to capitalize on the system being hardware “agnostic”. Under that process Maricopa County expects to be able to use our existing print hardware, SiteBook check-in system and other commercially available off-the-shelf (COTS) printers. Dominion Voting Systems shall include support in fulfilling this “Mobile Ballot Printing” objective and this will be an absolute requirement that must be availed to Maricopa County Elections for use in the Local Elections of 2021, and theoretically for all future Statewide Primary and General Elections after the initial 2020 cycle. Being that Maricopa County owns it voter check-in equipment and system, the County is requesting that Dominion ready itself to show how we can integrate this optional solution for “Mobile Printing” with our voter check-in equipment. Also we request Dominion to ready a pricing structure for this integration.

SCOPE OF WORK:

As a mandatory requisite, the voting system provided by Dominion Voting Systems (herein after referred to as Dominion) must be federally certified and approved for use through the U.S. Election Assistance Commission (EAC). Documentation shows currently that the system proposed by Dominion meets this requirement. Further, it is Maricopa County’s understanding that Dominion’s development team is continually working on refining its products and functionality, and that such enhancements will lead to annual federal certification campaigns with the EAC, as well as seeking out state certifications when required.

The equipment, supplies and services then requested by Maricopa for this contract are as follows:

DESCRIPTION/SERVICE/EQUIPMENT	Enter Model# and Proposed Quantity (when applicable)
Precinct Based Tabulators	ImageCast BMD - 553 / ImageCast Precinct - 553
Central Count Tabulators	G1130 - 12
Central Count Tabulators	High Speed Scanner - 2
Accessible Marking -or- Voting Device	ImageCast BMD Audio Tactile Interface (ATI) - 553 / ImageCast Precinct Audio Tactile Interface (ATI) - 553
Election Management Hardware	Standard Server - 2 / Client Workstation - 4 / Adjudication - 4 / UPS - 1
Additional Peripherals (if needed)	Voting Booth - 553 / ImageCast BMD Transport Bag - 553 / ImageCast Precinct Ballot Box - 553
Consumable Supplies (if needed)	Seals, etc.
Software	Democracy Suite Light / Adjudication / Automated Test Deck / Remote UOCAVA
Licenses	Software License / G1130 - 12 / ImageCast BMD - 553 / ImageCast Precinct - 553
Warranty	G1130 - 12 / ImageCast BMD - 553 / ImageCast Precinct - 553
Maintenance (Acceptance Testing, PM, etc.)	Included in Warranty
Support Services (e.g. Election Cycle, Off Cycle, etc.)	Includes Implementation, Training, Election Support
Training	Included in Support Services

New table replacing the one above:

DESCRIPTION/SERVICE/EQUIPMENT	Enter Model# and Proposed Quantity (when applicable)
1 Precinct Based Tabulators	ImageCast BMD - 553 / ImageCast Precinct - 553
2 Central Count Tabulators	G1130 - 12 5
Central Count Tabulators	High Speed Scanner - 2 4
3 Accessible Marking -or- Voting Device	ImageCast BMD Audio Tactile Interface (ATI) - 553 / ImageCast Precinct Audio Tactile Interface (ATI) - 553
4 Election Management Hardware	Standard Server - 2 / Client Workstation - 4 / Adjudication - 4 20 / UPS - 1
5 Additional Peripherals (if needed)	Voting Booth - 553 / Privacy Screens - 553 / ImageCast BMD Transport Bag - 553 / ImageCast Precinct Adapter for use with Eagle Ballot Box - 553 / ImageCast Precinct Ballot Box - 553
6 Consumable Supplies (if needed)	Seals, etc.
7 Software	Democracy Suite Light -1/ Adjudication-1 / Automated Test Deck-1 / Remote UOCAVA-1
8 Licenses	Software License / G1130 - 12 5 / ImageCast BMD - 553 / ImageCast Precinct - 553
9 Warranty	Software License / G1130 - 12 5 / ImageCast BMD - 553 / ImageCast Precinct - 553
10 Maintenance (Acceptance Testing, PM, etc.)	Included in Warranty
11 Support Services (e.g. Election Cycle, Off Cycle, etc.)	Includes Implementation, Training, Election Support-1
12 Training	Included in Support Services

Arizona Secretary of State (SOS) Certification of the tabulation system is required. Dominion shall work under the “pilot” program status and further agrees to apply for certification...” It is further noted in the proposal that Dominion will actively seek “updated voting system certifications of Democracy Suite, thus ensuring that they system always meets the needs of the County”.

If SOS Certification is not sought or issued by the SOS for any reason after the “SoS Pilot” allowance, the County will terminate the contract, and Dominion shall have no recourse. For any contractual obligations that may have already been entered into, those obligations shall be considered null and void and permit the County to cancel the contract with no penalty.

Pilot Deployment

Dominion agrees that there will not be a cost for the small pilot deployment. Dominion further agrees through its Project Implementation Plan that includes the Continued Pilot program for a total of two pilots taking place in November and possibly March, followed with first use in the August election of the complete system. The County will select a jurisdiction to test with that **will only require precinct based equipment for no more than four (4) locations and central count tabulators to accommodate no more than 50,000 returned early ballots.**

Dominion agrees to meet the “pilot” or partial voting system deployment and the “ready for use” date if July 8, 2019. Dominion’s pilot program shall provide a complete, fully functioning voting system including all necessary equipment, software and related technology to run the partial deployment. This also includes early ballot returns and technical support. Further, Dominion shall include all components of the system for the pilot election so that

Maricopa County can better determine the final product mix as well as the potential quantities required for a full deployment.

Dominion is allowing for a mix of equipment for the “pilot” to allow the County to evaluate all options and models. The county has requested pricing for certain models as shown in the earlier matrix (e.g. BMD, ICP, G1130, HSS, etc.) but reserves the option to modify this mix after the November 2019 Election. **With a successful “pilot” deployment in November, the County will award Dominion the contract that requests the full scope of equipment to be provided for models and quantities jointly decided upon by the County and Dominion.**

Should the November “pilot” and if needed a March “continued pilot” be deemed unsuccessful, as determined at the sole discretion of the County, the County may choose to not move forward with a final agreement and terminate this contract. Dominion agrees or does not dispute these terms.

Minimum Qualifications

The Dominion system being offered shall meet these minimum qualifications. **The “checklist” list below is intended to reiterate those minimum qualifications and to memorialize that “meets” status of those requirements:**

Certification and Scope

- ✓ Dominion is Certified by the EAC under the Voluntary Voting System Guide (VVSG) 1.0.
- ✓ Dominion will fall under the “SoS pilot” status as far as State Certification goes but confirms and agrees to apply for certification after that “SoS pilot” status expires.
- ✓ Dominion supports a minimum of 2.2 million registered voters and has provided evidence of a current customer that is using the proposed equipment and system that has over 900,000 registered voters (Clark County, Nevada: 1,119,203 voters; Cook County, Chicago: 1.4 million voters *<more references are availed in the proposal>*).

Capabilities

- ✓ Dominion’s system uses paper ballots.
- ✓ Dominion precinct-level tabulators can accommodate for 15,000 ballot styles and that its Election Event Designer can handle 30,000 ballot styles that allows for district splits and coding to prevent ballots marked for out stack from tabulating at the polls. **Nonetheless, to add clarity, the County is indicating in this document our definition of a “ballot style” to ensure Dominion is clear on our expectations. For the County, a ballot style is a uniquely identified ballot whose header is not replicated on any other ballot and that ballot can then be differentiated, tabulated and reported by that given ballot header. A given political party ballot is a style, a Federal Only ballot is a style, a city only ballot is a style, etc. Additionally, all of those “styles” are then increased by the number of precincts to be reported and splits.**
- ✓ Dominion’s system allows for the printing of hard copy result reports of votes cast at each polling location. Moreover, Dominion allows for precinct-level (polling location) Statement of Votes Cast result report in industry standard format including XML, HTML, CSV, MS Excel, and PDFs.
- ✓ Dominion’s twelve (12) G1130 tabulators will allow for the ability to process over 1.5 million returned vote-by-mail ballots within a one-week time period during an eight (8) hour daily shift. The County is asking for pricing of the High Speed Scanner (HSS - HiPro Central Scanner) in case we move to an option to have both types of scanners on-hand due to volume and for use in any recounts – that require faster throughput and have larger batches.
- ✓ Dominion supports the processing of multi-page ballots.
- ✓ Dominion provides for the ability (Election Event Designer) to import district relations and candidate data files for the ballot building processes without major conversion requirements.
- ✓ *“If a bleed through occurs it shall not land on the opposite side of the target”* which then complies with the requirement for ballot to be able to have offset targets so that on a two-sided ballot, if bleed through occurred, it would not land on the opposite sided target. This will be verified in the “pilot” and in testing.
- ✓ Dominion confirms their ability to provide rotation using the Arizona specific rotation formula.
- ✓ Dominion notes the ability to process provisional ballots through the ImageCast central count tabulators.
- ✓ Dominion confirms that its Results Tally and Reporting (RTR) application has the ability to tabulate and report out by user defined categories including Election Day, Provisional and Early along with customizable/ad hoc reports for future needs or categories (e.g. Duplicated Ballots, Write-in Ballots, etc.).
- ✓ Dominion confirms the ability to use a print vendor of the County’s choice for ballot production and presently certifies our current print vendor (Runbeck Election Services).

- ✓ Dominion acknowledges that its Democracy Suite has the ability within the Election Event Designer to Co-Locate precincts while maintaining the ability to report results by unique precincts.
- ✓ Dominion acknowledges the ability to Consolidate Jurisdictions (splits) while maintaining the ability to report results by jurisdiction, whether that is as Ballots Cast or as registered voter results.
- ✓ Dominion confirms its ability to handle recounts of over 1.6 million ballots within a six (6) day window. Its Democracy Suite platform can facilitate recounts, manual hand counts, or risk limiting audits.

Accessible Voting

- ✓ Dominion shall provide a ImageCast Ballot Marking Device (ICX-BMD) that supports accessible voting to occur in excess of five hundred three (503) polling locations with fifty (50) backup units. **The ICX-BMD is not used as a tabulator.**
- ✓ Dominions ICX-BMD accessible devices can securely remain open (without having to close daily).
- ✓ Dominion indicates that no votes are stored on the ICX-BM touchscreen unit. The ImageCast Central tabulators store and tabulate all votes.
- ✓ Accessible voting or marking device must open and load for the voter in approximately one (1) minute for all options, to include an audio ballot. Dominion's ICX-BMD loads an accessible voting session including an audio ballot in less than one minute.

Adjudication

- ✓ The ImageCast Adjudication must allow for digital adjudication with customer-defined out stack conditions that include blanks, marginal votes, over-votes, under-votes and write-ins.
- ✓ The County requested the ability to configure adjudication using upwards of one hundred (100) terminals and allow for or capable of working towards an air-gap between central count tabulators and the server used for adjudication. Dominion confirms that ImageCast Central and Adjudication workstations can be networked together. Up to one-hundred (100) ImageCast Central workstations and one-hundred (100) Adjudication workstations can be networked together at the same time. In addition, the central tabulation system can be air-gapped from the main tally/adjudication system.

Leasing

Initially the County requested proposals to not only allow for the above noted "pilot" process but also for a final lease or rental agreement that contemplates initial terms of three (3), four (4), and five (5) years. Upon review, the County selected to entertain only the "3 Year Lease Term" option. **However, the County wants to clarify in this document that it will still request and expects Dominion to provide for a maximum of three (3) one (1)-year extension options that would only be exercised after the initial term expires, for a maximum contract term of six (6) years.**

Any final agreement will require Dominion to maintain a performance bond for the duration of the agreement and Dominion agrees to provide the agreed upon performance bond after the successful completion of the pilot program.

Future Service Models

The County may adopt during the term of this "3 Year Lease" that all voters be sent vote-by-mail ballots in addition to offering several replacement ballot Vote Centers. The Dominion proposal notes that they will work with Maricopa County to maintain service costs should the County move to a different voting and service model in the future.

Open Data

The primary concern with "open data" is the ability to increase the data that is publicly available in open formats, including data generated by the leased or rented system. As such, the County may publish cast vote records and the voting system's adjudications of each marking of a ballot. Dominions proposal delimitates that is can generate results, ballot images and other output items for posting if desired by the County.

Dominion further outlines it features as it relates to their process of developing a Ballot Audit and Review System to assist election officials in performing election canvasses and risk-limiting audits. This tool shall be capable of sorting and filtering images of ballots by ballot style, precinct, polling location, contest, and candidate, for the purposes of a recount or post-election audit. Officials can review all the digital ballot images in an election, or a subset of ballots based on the chosen filtering conditions.

Dominion's system shall handle post-election "Hand Count" audits where, during the central count tabulation process, their G1130 and HSS shall print batch results for a specific batch of ballots run.

Multiple Concurrent Elections

The supplied Dominion Democracy Suite shall conduct all regular, consolidated, recall, special, and district elections along with multiple concurrent elections at once. Moreover, as part of this agreement, Dominion “will aid in the facilitation, preparation, and ballot formatting multiple and separate elections within concurrent timeframes happening simultaneously.”

Ballot Styles

The configuration and operation of Dominion’s supplied voting system shall process up to 15,000 different ballot styles for one (1) election. Confirmation of this ability will be made to ensure compliance with this request.

Image-based System

Dominion’s system is an Image Based System as is preferred by the County. Dominion further denotes that their AuditMark technology shall provide for a ballot-level audit trail to allow for review not only of the ballot image but also of the tabulators interpretation of each ballot. The ballot shall be labeled with the tabulator number, batch number, and sequence number within the batch, which then corresponds to the physical ballot in the stack. The County reserves the right to request enhancements to this “labeling” process should other identifiers be deemed necessary, with an understanding that this would be part of a negotiated upgrade and possibly subject to EAC certification.

The voting systems technology supplied shall capture images of ballots with the ability to tabulate vote tallies from those images.

Dominion’s AuditMark system shall provide a means of correlating the digital Cast Vote Record data to the image scanned and finally to the physical paper ballot, all without tying the ballot to a given voter.

Technology Delineation

Dominion’s proposal outlines all of the components of the technology solutions including software and hardware. Those details have been reviewed and those items and components are listed below to confirm what the makeup is for the proposed system. **The County, however, reserves the right to review these in practice during the “pilot” to verify the functionality and veracity of these components to include software and hardware.**

DOMINION TECHNOLOGY DELINEATION (FROM PROPOSAL):

Democracy Suite is an Election Management System (EMS) that supports all ImageCast voting channels: early votes, vote by mail votes, Election Day votes from touchscreen ballot marking devices (TSBMD) and Scanner, and Uniformed and Overseas Citizens Absentee Voting Act (UOCAVA) votes, from a single comprehensive database.

Democracy Suite EMS will be hosted exclusively on the Customer’s internal network, on an isolated network segment that will not be connected to either the Customer WAN or the Internet. The minimum system requirements are as follows and included in equipment specified to be purchased by Customer:

- All EMS Data Center server components utilize new generation quad core XEON CPUs
- EMS Data Center server components utilize FB DIMM ECC memory
- EMS Data Center servers are connected to the Gigabit LAN network using Cat6 cables provided by Dominion
- TCP/IP network protocol used for data input/output and inter-process and inter- module communication

From a logical point of view, the EMS system implements interfaces into the ImageCast tabulator’s ballot counting and marking platform using the binary election files specifications. These logical interfacing entities are defined by Dominion and are used for communications between Democracy Suite platform components.

The structure of the election files, as well as the content of the iButton security keys, is bit- level sensitive with regards to accuracy and precision. This means that a single bit change can influence system behavior. The structure of these interfacing entities is dependent on the election domain business logic implemented within the system. Therefore, within the EMS EED application, election files and iButton security keys can only be created when the election project is in the “ballot generated” state.

From an accuracy point of view, CRC checks are implemented. From a security point of view, election files utilize SHA256 (keyed hash HMAC) or digital certificates and AES encryption for data integrity and confidentiality. The

figure below presents an overview of the EMS interfaces, focusing on Democracy Suite's internal and external entities.

The Democracy Suite platform includes the following third-party Software:

EMS Standard Server Prerequisites:

- Microsoft Visual J#
- Microsoft Visual C++ 2013 Redistributable Package
- Microsoft Visual C++ 2013 Redistributable Package (64bit)
- Microsoft Visual C++ 2015 Redistributable Package (32bit)
- Microsoft Visual C++ 2015 Redistributable Package (64bit)
- Java Runtime Environment
- Microsoft SQL Server 2016 Standard (Microsoft SQL Server Management Tools)
- Cepstral Voices
- Arial Narrow Fonts
- BMD-Audio printer drivers

EMS Client Workstation Prerequisites

- Microsoft Visual J#
- Microsoft Visual C++ 2013 Redistributable Package
- Microsoft Visual C++ 2015 Redistributable Package 64bit
- Java Runtime Environment
- Maxim iButton Driver
- Adobe Reader
- Microsoft Access Database Engine
- Open XML SDK 2.0 for Microsoft Office
- Arial Narrow Fonts

Adjudication Workstation Prerequisites

- Dell Latitude T3420 Laptop
- Microsoft Visual J#
- Microsoft Visual C++ 2013 Redistributable Package
- Microsoft Visual C++ 2015 Redistributable Package 64bit
- Java Runtime Environment
- Adobe Reader

Democracy Suite EMS consists of the following Dominion Software modules:

Election Event Designer (EED). EED application is used for the definition and management of election event. EED contains all ballot content utilized to define election projects. Each election project is represented as an instance of the election domain database with associated set of election project file. The definition of the election project can be initiated by importing the election data through the Election Data Translator (EDT) module from external systems that contain the necessary relational data to build a ballot or by defining election project entities without importing external data. It is important to note that an election project initiated through EDT can be further modified within the EED Client Application. The EED module can generate two types of paper ballots:

Proofing ballots – ballots produced to allow election project stakeholders to proof ballot content and styling. These ballots cannot be processed by the ImageCast as they don't have proper ballot barcodes. These ballots are overprinted with the text "Proofing Ballots – date/time" Official ballots – represent production ready, press ready ballots in PDF format with barcodes and without any overprinting.

Results Tally and Reporting (RTR). RTR application is used for the tally, reporting and publishing of election results. For the RTR module, inputs represent encrypted and signed election result files, log files and scanned ballot images with Dominion's patented AuditMark, produced by the ImageCast Precinct and Central tabulators (PNG and TIFF images). Outputs represent a variety of election result reports, as well as auditing information (XML, HTML, CSV, MS Excel and PDF formats).

The program uploads the result files into the results tally module, and consolidated results are verified, tabulated, and published. Once the vote data is uploaded into the result tally module, the flow of results to the public and media can be controlled.

RTR allows election officials to review the results before releasing them, and the system provides a number of reporting methods, including but not limited to summary and precinct-level (Statement of Votes Cast) result reports. In addition to the static, pre-defined reports found in most reporting systems, RTR summary and precinct-level reports use the Microsoft SQL Server reporting services engine to offer maximum flexibility to user. These reports feature a variety of configurable options and filters, including detailed breakdowns of provisional ballots cast, ballots cast during early voting, on Election Day, and by mail.

Adjudication. The adjudication module is used to review and adjudicate ImageCast ballot images. The application uses tabulator results files and scanned images to allow election administrators to electronically adjudicate ballots requiring review based on exception criteria. Exceptions include overvotes, undervotes, blank contests, blank ballots, write-in selections, and marginal marks. After a ballot is adjudicated, the ballot image is appended with a record of that decision including the user's name, action taken by the user, and date and time of the action. This adjudication AuditMark is appended to the ballot image under the original AuditMark, which was manifested during tabulation.

Audio Studio (AS). Audio studio uses Cepstral, a third-party text-to-audio synthesizer, to automatically generate audio ballots for the ImageCast X Ballot Marking Device. The Customer also has the option to import human-recorded audio, with or without the use of Audio Studio. Pronunciation may be modified using the Cepstral's Swifttalker application. The system outputs audio ballots (PNG images, SPX audio files and XML definition files), definition reports (XML, Excel or HTML files), and election definition files required to program the ImageCast X.

Automated Test Deck (ATD). ATD is an application used to create test decks for running Pre-Logic and Accuracy Test with marking pattern requirements. The application can be used to access the election database and produce a set of print- ready PDFs and results tables for testing.

The table below includes the EMS Hardware descriptions:

Description
DOMAIN CONTROLLER: DELL POWEREDGE R330 RACK SERVER 16GB RAM, 2X120GB SSD, WINDOWS SERVER 2016
LOG SERVER: DELL POWEREDGE R330 RACK SERVER 16GB RAM, 2X2TB SATA, WINDOWS SERVER 2016
EMS SERVER: DELL POWEREDGE R630 RACK SERVER 64GB RAM, 2x400GB SSD, WINDOWS SERVER 2016
SQL SERVER 2016 LICENSE W/5 CALs
SQL SERVER 2016 - 10 CALs PACK
VOICE SYNTHESIS SOFTWARE LICENSE, ALLISON - ENG - CEPSTRAL 6.2
VOICE SYNTHESIS SOFTWARE LICENSE, ALEJANDRA SPA - CEPSTRAL 6.2
VOICE SYNTHESIS SOFTWARE LICENSE - SAVE TO FILE FOR WINDOWS
VOICE SYNTHESIS SOFTWARE LICENSE - AUDIO DISTRIBUTION LICENSE
VOICE SYNTHESIS SOFTWARE LICENSE - CONCURRENT PORT FOR
Description
WINDOWS
ANTI-VIRUS - AVAST! ENDPOINT PROTECTION SUITE, 5-PACK LICENSE

STORAGE: SAN EQUALOGIC PS-4210E (12X2TB SATA RAID6)
POWERCONNECT 2808 SWITCH
POWERCONNECT 3524 SWITCH
DELL NETWORKING N1500 SERIES
SERVER UPS: UPS 3000VA (270W) - 2U
SERVER RACK: 42U-48U ES RACKS
REPORT PRINTER: DELL SMART PRINTER 35830DN
KMM MONITOR CONSOLE (18.5")
Network Switches: KVM SERVER SWITCH 16 PORTS
PATCH CABLE, CAT6, 10 FT. , BLACK
PATCH CABLE, CAT6, 10 FT. , BLUE
PATCH CABLE, CAT6, 10 FT. , RED
PATCH CABLE, CAT6, 10 FT. , WHITE
ETHERNET SWITCH, 16 PORTS AND 2 1GBE SFP UPLINK PORTS*
EDES STATION: DELL PRECISION T3420 (INTEL I5-7600, 8GB RAM, 256GB SSD, W10X64PRO) W/24" MONITOR, K&M, and 20 SD CARD READER/WRITERS
SINGLE IBUTTON PROGRAMMER WITH USB ADAPTER, IBRW-100A
USB TO 1-WIRE/IBUTTON ADAPTER
PATCH CABLE, CAT6, 25 FT. , BLUE
STATION UPS - TRIPP LITE UPS SMART 1300VA
SINGLE IBUTTON PROGRAMMER WITH USB ADAPTER, IBRW-100A
USB TO 1-WIRE/IBUTTON ADAPTER
PATCH CABLE, CAT6, 25 FT. , BLUE
STATION UPS - TRIPP LITE UPS SMART 1300VA
RTM LAPTOP: LATITUDE 3380 (INTEL 4415U, 4GB RAM, 128GB SSD, 13.3" HDF DISPLAY, W10X64PRO)
LEXAR PROFESSIONAL WORKFLOW CFR1 SD MEMORY CARD USB 3.0 READER

The following descriptions include the voting and tabulation hardware details:

ImageCast X Ballot Marking Device (ICX-BMD)

Application: ImageCast X-Prime BMD is a touchscreen in-person voting device and ballot marking device. Voting sessions are initiated on the tablet by either a smart card or the entry of a numeric code based on activation. The ballot is loaded directly onto the standalone device. All voting activity is performed at the tablet, including accessible voting. Accessible voting interfaces connect to the tablet via an Audio Tactile Interface or ATI. For all modes of voting, after the voter reviews the ballot selections, a paper ballot is created for the voter from a printer in the voting booth. The printed ballot contains a written summary of the voter's choices, as well as a 2D barcode which is read by Dominion's ImageCast Precinct or Central

tabulator. No votes are stored on the ImageCast X-BMD unit. All votes can be tabulated and stored both the ImageCast Central and Precinct Tabulators.

Components: ImageCast X-Prime BMD is composed of a 21.5" Avalue touchscreen, Android OS 4.4.4, DC 19V input, HP LaserJet Pro M402dne laser printer, 6' cable. 5 smart cards, 8GB flash drive, audio tactile interface (ATI) with USD cable and headphone set.

ImageCast Precinct Tabulator (ICP)

ImageCast Precinct Scanner and Tabulator is an optical scan ballot tabulator used to scan marked paper ballots, interpret voter marks on the paper ballot, communicate these interpretations back to the voter and upon voter acceptance, deposits the ballot in the ballot box.

The ImageCast Precinct consists of the following:

- Two (2) optical imaging scanners for creating a duplex scanned image of each side of the ballot. Ballots can be fed in all four (4) orientations.
- Linux Operating System.
- Two SD memory cards ports for storage capabilities. Two (2) 8GB SD memory cards will be provided and located behind two securable doors (Administrator Door and Pollworker Door).
- An interactive electronic display in the form of an ultra-high contrast graphical color 5.7" LCD screen, and a built-in touch screen for administration purposes.
- An internal 3" thermal printer and one (1) 3" paper roll for generating reports.
- One (1) administrative security key (iButton) used with an integrated receptacle (physically attached to the top of the unit and electrically connected to the motherboard) used for a variety of verification and security tasks such control, data confidentiality and integrity functions.
- A motorized paper feed mechanism for detecting and moving the ballot within the scanner. Ballots used with the ImageCast Precinct must be 8.5" wide by a variable length (11", 14", 17" and 22"). The paper feed mechanisms physically capable of moving the ballot forward into the machine, across image sensors, enabling complete image capture of both sides of the ballot.
- Power supply module uses 120 Vac, 60Hz, one phase power. It has a power consumption of 0.07Amps at 120 Volts AC.
- An internal battery which is rated to provide six (2.5) hours of normal use in the absence of AC power. In addition to internal 2.5 hours battery an internal 6 hours battery option is also available. There is also a connection for an external 12VDC SLA battery.
- Patented functionality known as the AuditMark. For each ballot scanned and accepted into the unit, a corresponding ballot image is created and stored for audit purposes. The image consists of two parts described below:
 - The top portion of the image contains a scanned image of the ballot.
 - The bottom portion consists of a machine-generated text showing each mark that the unit interpreted for that particular ballot. This is referred to as the AuditMark.

ImageCast Molded Plastic Ballot Box

A textured molded plastic ballot box per ImageCast Precinct unit. The ballot box is made of a three (3) compartments, custom designed for use with the ImageCast Precinct. Dominion indicates that they have developed a custom attachment that would allow the new precinct tabulators to be attached to the County's current large blue ballot boxes. With that, the ImageCast Molded Plastic Ballot Boxes would not need to be purchased and the County could exercise this option upon further review of the attachment and its cost.

ImageCast Central Scanner (ICC)

The ImageCast Central Scanner consists of commercial off-the-shelf digital scanners configured to work with the ImageCast Central Software for high speed ballot tabulation. Each ImageCast Central Scanner includes the following:

- Canon DR-G1130 high speed document scanner
- ImageCast Central Software
- DELL AIO 7450 Computer 24" Touchscreen
- iButton Security Key
- iButton Programmer and iButton Key Switch & Cat5 RJ 45 Cables used with Democracy Suite to transfer security and election information to the iButtons for use with the ICC.
- Patented functionality known as the AuditMark. For each ballot scanned and accepted into the unit, a

corresponding ballot image is created and stored for audit purposes. The image consists of two parts described below.

- The top portion of the image contains a scanned image of the ballot.
- The bottom portion consists of a machine-generated text showing each mark that the unit interpreted for that particular ballot, known as the AuditMark.

Dominion is responsible for providing all components of the Democracy Suite platform, including both hardware and software.

Life Expectancy

Dominion mitigates the risk concerning proprietary hardware with our partnerships with our manufacturers. Our partnership allows us to provide product availability for 10+ years. Our manufacturers along with our development staff continuously identify any end of life concerns and recertifies any parts with State and Federal certification authorities.

Per the County's license agreement, all certified improvements, enhancements, bug fixes and/or updates are available as detailed in the Standard License Agreement.

Per the County's license agreement, all certified improvements, enhancements, bug fixes and/or updates are available as detailed in the Standard License Agreement.

The County will have ongoing visibility as to which future version of Democracy Suite will include any Arizona-specific upgrades or updates; Dominion will devise an upgrade plan as required by the County.

The proposed voting system is supported by Dominion for the duration of the agreement with the County. The modalities depend on County-selected options, such as optional extended warranties.

Dominion is constantly working with Commercial off the Shelf equipment providers, such as Canon, Avalue and Dell, to ensure visibility regarding end-of-life components and available replacements. This is done in conjunction with managing ongoing state and federal certification campaigns, to ensure that Democracy Suite remains fully operational and available to customers. Where possible Dominion strives to integrate any new product offerings and enhancements to the currently certified system version to prevent having to replace certain infrastructure components.

Dominion understands that election officials need to ensure that the significant investment required to upgrade a voting system is made with confidence and peace of mind that the technology will keep up with changing requirements and public expectations. Dominion's development team is continually working on refining existing products and functionality, leading to annual federal certification campaigns with the EAC, as well as state certifications where required.

Maintenance and Parts

Dominion will address on-going support, repair, and preventative maintenance in a comprehensive and effective manner as characterized by the following:

- **Engineering** – Key components are designed with redundancy.
- **Manufacture** – All components are manufactured using ISO 9001 practices.
- **Design** – The solution architecture is redundant (redundant servers, redundant storage, etc.)
- **Warranty** – We provide hardware and software warranty to meet customer specification.
- **Preventative Maintenance** – Dominion will provide technical training to Maricopa County in order to ensure proper functioning of voting equipment
- **Repair** – Dominion maintains a warehouse in McKinney, Texas with an inventory of all parts and supplies needed for the Tabulator Solution and can respond quickly should a need arise.
- **Readiness** – During the identified pre-election period, Dominion will comply with requirements for enhanced response time to warranty requests.
- **Tracking and Reporting** – Dominion and its subcontractors utilize its Customer Relations Management system (CRM) to oversee repair and maintenance issues. This is the same ticket tracking system that is used for problem escalation.

Dominion and its team use a Customer Relations Management system (CRM) database to capture service calls to ensure all issues are resolved effectively. Once a call/email is received, a work ticket is created, and the initiating party will be contacted by a member of the service team.

Initial contact will be established after notification. At that time, additional troubleshooting instructions may be provided to help the service team better respond to the failure or defect. If the defect or failure cannot be addressed in this manner, a service representative will make the appropriate arrangements for resolution. The diagram on the previous page summarizes this process.

If a failed component is under warranty, a Dominion technician will schedule an onsite visit to repair / rectify the defective or failed component. Where a failed or defective component is not covered by warranty, a request for an on-site visit to assess and repair the failed / defective component may be made.

The County will be trained on maintenance tasks to best upkeep the ImageCast Central system running efficiently during the ballot tabulation process. Dominion recommends at approximately 2,000 to 3,000 ballots scanned either wiping the ballot path with a supplied microfiber cloth, a dust clearing brush, or vacuuming of key locations on hardware. Additionally, Dominion will train the County to remove and clean all uptake rollers to manufacturer specifications.

Dominion will provide Preventative Maintenance training to the County. Preventative maintenance consists of standard steps and checklists for each type of ImageCast Ballot Marking Devices and accessible voting system component. Preventative maintenance for Dominion's Democracy Suite is designed to minimize all maintenance and is primarily focused on the mechanical components. Compliance with the requirements set out in the product maintenance guides and warehousing specifications is mandatory.

We will coordinate all repair and maintenance actions with the County or Authorized User. Dominion will track and retain documentation on maintenance and repair activities. The County will be given paperwork stating completion of work performed and status of the Voting System. Warranty and repair parts shall be new. At the conclusion of the warranty period and at the discretion of Maricopa County officials, responsibility for this function can be transferred to County staff (or a suggested third party), who have completed a Dominion technician training course. Dominion can also be contracted to continue to provide preventative maintenance support at our standard service rates. Dominion also offers different, optional extended warranty agreements, which allow the customer to select a plan which meets their specific needs.

END OF DOMINION TECHNOLOGY DELINEATION (FROM PROPOSAL):

The original Request for Proposal (RFP) asked vendors to delineate which of these technology components will be provided by the vendor and which are to be provided by the County. The proposal notes that all hardware (proprietary and COTS) will be provided by Dominion for the prices noted. This is acceptable but the **County will look to negotiate certain elements prior to entering into a full award for consumable supplies and COTS hardware such as the Oki "Mobile Ballot Printing" printers, if there are other avenues to attain those items through current County procurement contracts, if confirmed by Dominion to be viable for use.**

Additionally, for each election Maricopa County will conduct a full security review of the configuration and setup for an intended election. When there is equipment and technology that interacts or integrates with the system that is not already security tested or certified through the EAC Certification, then those components will be part of the security audit. **Dominion must fully participate in and support the County's final election readiness security audit.**

SUPPORT SERVICES:

The County also requires support for the entire pilot election process from early voting through tabulation and canvassing. These services are outlined as follows:

System Support Services – Dominion is responsible for all aspects of the initial implementation of the voting system.

Dominion shall provide all "Project Management" and "Implementation Activities" onsite with *"experienced Customer Relations Manager and the technical resources that are familiar with the unique requirements, processes*

and procedures applicable to Maricopa County”. The process will begin with a “Kick-Off Meeting” between the County team and the Dominion Project Manager and the Dominion Technical Lead assigned.

The agenda for this initial Kick-Off Meeting” meeting shall be as follows and the County agrees with this plan:

1. Review project governance structure, project roles and responsibilities
2. Project Management Artifacts Review
 - a. Review and adjust the following with a view to finalize immediately following contract signing:
 - i. Project plan activities, schedule and milestones
 - ii. Issue tracking & escalation plan
 - iii. Risk mitigation plan
 - iv. Communication plan
 - v. Conflict resolution plan
3. Training Plan finalization
 - a. Review and adjust training sessions and schedule
4. Review Architectural & Technical Specifications deliverables

Additionally, the below deployment steps are as noted by Dominion in the proposal. The County concurs with the proposed structure for deployment as follows:

- **Requirements Gathering, Gap Analysis & Application Configuration** - A key phase in the initial stages of the project implementation will be a gap analysis performed by the Dominion team, and subsequent configuration will be developed and implemented.
 - Create Election Data Import Bridge - in this series of steps, Dominion works with the IT professional responsible for the creation and maintenance of the EMS database to create a bridge that allows the direct import of geopolitical data into Democracy Suite EMS. In this way, election divisions, contests, candidate names, propositions and other essential data need not be input twice, reducing the likelihood of user error.
 - Customization of Configurable Options - the County will provide final input and approval on ballot layouts, reports content, and the configuration of the options of the ImageCast voting terminals.
 - End-to-End Test - all systems undergo a rigorous operational test prior to release to the customer. This end-to-end test simulates real-election conditions and utilizes Election Day configurations.
 - Procurement and Delivery - Procurement will be conducted in a manner that allows the coordination of supplies and consumables to be shipped directly to the County. During the procurement phase of the project, all of the commercial off the shelf components used in our election system are purchased. Dominion will deliver all required equipment to the County based on the timeline outlined in the project plan. Provision in the project plan has been made to allow incremental orders to be placed following change management processes. Maricopa County always has the opportunity to work with the Dominion Project Manager to place additional orders.
- **Installation & Acceptance Testing** - Maricopa County is responsible for User Acceptance Testing, and Dominion will provide an onsite presence to support acceptance testing performed by the County. Acceptance testing involves a visual inspection of the voting platforms, successfully completing a series of internal diagnostics, and successfully tabulating ballots from a sample test election. Dominion provides documentation and training for client technicians, as well as warehouse set-up guidelines for inbound acceptance testing.
 - Preparation for Acceptance Testing - Dominion will provide guidelines & checklists to the County for acceptance testing and coordinate dates with the staff for software installation. This includes assessing suitability and identifying any modifications required, identifying areas for each process including a secure area for inventory control, preparing necessary acceptance documentation, and ensuring all necessary supplies are available.
 - Installation - Dominion will configure and install all software including the operating system and application software and set up the solution including all hardware and connections provided as part of the system.
 - Acceptance Testing - The County’s Acceptance Team, with support from Dominion staff, will conduct detailed acceptance testing of the voting equipment. This acceptance testing provides assurance of full product functionality and accuracy. Acceptance testing is an essential part of the Dominion quality assurance process and takes place on-site at the customer location.

- **Training** - Dominion will work closely with Maricopa County to ensure that the training program is customized to meet your specific needs. Dominion will prepare and provide all needed training material, which includes training manuals, quick reference guides, website instructional courses, and technical reference manuals when necessary. Training and curriculum particular to the resources, staff, and needs of Maricopa County will be developed as part of the implementation meetings and materials will be provided before implementation for both hardware and software functions. In addition to formal training, our specialists will work to transfer the required knowledge and skills to relevant Maricopa County staff, with the objective of ensuring that your staff is empowered to manage all aspects of the system's availability and functionality. Dominion takes pride in our ability to transfer to local officials the skills necessary to conduct even complex elections with autonomy.
- **Election Programming** - The creation of the election database is a critical step in the election implementation. Given the very limited time available between the certification of the final ballot and the distribution of UOCAVA / Mail ballots, it is very important that timelines are appropriately managed. Dominion employs an iterative approach to ballot and report creation, where successive rounds of proofs are provided to election officials as more information becomes available. Using this approach, in many cases ballots have already been approved by the time they are certified, maximizing the time available for pre-election testing and logistics.
- **Logic and Accuracy Testing** - Maricopa County officials and their staff will conduct logic and accuracy testing of voting equipment, using processes, procedures, and support provided by Dominion. The Dominion project team will be available throughout the L&A process available to assist on an as required basis. Training for Maricopa County officials on the L&A process will take place prior to Logic and Accuracy testing.
- **Election Support** - The Dominion project team will reach an agreement with Maricopa County on their specific roles during ballot scanning and Election Night. Dominion's on-site support resource will have the necessary skills to assist Maricopa County to ensure the polling location opens in a timely fashion and that the equipment functions properly. In addition, a key role for the on-site support resource is to assist Maricopa County with tabulation and results reporting. Dominion's active voting support strategy can be customized to meet Maricopa County's specific needs.
- **Post-Election Debrief Meeting** - Within 30 days following election event, Dominion will coordinate a post-election debrief meeting to discuss post-election events and activities with Maricopa County. The debrief meeting is an opportunity to review lessons learned from both Dominion and Maricopa County, evaluate success factors and areas for improvement for process enhancement in future election cycles. On completion of these reviews, project documentation and the project plan will be revised to reflect learning from the first election.

Training and Instruction – Dominion shall *“provide all training and instructional activities onsite with an experienced Customer Relations Manager and the technical resources that are familiar with the unique requirements, processes and procedures applicable to Maricopa County”*.

Dominion shall also provide documentation that is specific to individual roles and situations for County Staff. In addition, Dominion shall supply guides and documentation for *“Acceptance Check Lists, Unit Tracking Procedures, and Troubleshooting Guides are examples of items used in Preventative Maintenance and Hardware Acceptance Training. User Guides and Quick Reference Guides are examples of items used in Election Poll Worker Training.*

Dominion shall also provide User Guides that will cover all aspects of various topics such as *“Vote Tabulators and Accessible Components”* along with Quick Reference Guides that are *“brief, focused and image-oriented; they are designed for reference-at-a-glance in practical election situations.”*

Dominion shall effectively work with the County towards creating custom training materials as it relates to these new system components using **“Dominion Training Focus and Approach”** in detail and the County accepts and welcomes this comprehensive and customizable platforms as it relates to the Instructional Design, Delivery Methodology, Hardware Operations Training, Democracy Suite Training, Election Day Rover Training, and Train-the-Trainer Poll Worker Training.

In regards to training for future system updates, when updates or system changes occur over the life of the contract that effect the County, Dominion “will work with the County to implement updated training programs using the same methodology detailed above. This includes working closely with the County to schedule training activities in advance of any live election event to ensure County staff has the knowledge and understanding of the system updates and changes.”

Election-Specific Support – Dominion agrees to develop customized Election-Specific Support plan that meets the needs of the County. This plan will include assigning support for the County in the following areas:

- ☐ Operation and maintenance of the system to staff a phone bank on Election Day at the MCTEC facility
- ☐ Technicians to support the County on Election Day to ensure proposed technology is operating appropriately at all polling locations and in County offices
- ☐ Voting system repair technician during the election cycle, during ballots tabulation period, or at timeframes determined by the County
- ☐ Training personnel for County Staff, to support the use of the EMS
- ☐ Maintain an inventory of parts to reduce downtime risk and ensure equipment can be readily repaired
- ☐ Personnel to assist the County in performing maintenance and repairs based on a maintenance plan

Specifically, “**Standard Remote Service Availability and Response**” includes the following for which Dominion is responsible for:

- a. Standard hours of all support staff availability are from 8:00 a.m. to 5:30 p.m. EST, Monday to Friday excluding public holidays.
- b. Support staff is available outside standard hours by mutual agreement of the parties. The County will be given mobile phone numbers for members of the implementation team.

Phase	Type of Support	Initial Response	Estimation Response	Resolution
Outside an Election period	On-site, telephone, and video	Up to one business day	Up to 2 business days	Up to 10 to 15 business days
During creation of the Election database and ballots	On-site and telephone	Up to next business day	Up to 2 business days	Up to 3 business days
From ballot mailing to Election Day	On-site and telephone	Up to 12 hours	Up to next business day	Up to 2 business days
On Election Day	On-site	Immediate	60 minutes	Within 1 hour
From Election Day until Election certification	Telephone and video	Up to 12 hours.	Up to next business day	Up to 2 business days
During a recount	If required, on-site	Up to 6 hours	Up to next business day	Up to 1 business day

OPTIONAL PREFERENCES:

The County verifies hash codes of all software and firmware that is in escrow at the Secretary of State’s (SOS) Office and on file with National Institute of Standards and Technology (NIST). Dominion agrees to the following:

Data generated by the Democracy Suite platform, including results reporting, is protected by the deployment of FIPS-approved symmetric AES and asymmetric RSA encryption. The Democracy Suite Election Management System uses these techniques to encrypt election files prior to their use on ImageCast tabulators. Once the polls have been closed, the ImageCast tabulators encrypt all of the results files prior to transmitting them back to EMS.

SHA-256 hashes are used for all data integrity and verification. Should an intrusive process or altering of any file occur, hash values will be, in turn, altered as well. With that said, any presence of an intrusive process will be detected, as the hashes of any altered data will not match the value initially determined.

Although Arizona does not currently use ranked-choice voting (RCV), with legislative changes possible from session to session the County has an interest in a system that can support RCV. Dominion notes in their proposal that “Democracy Suite system supports the ability for Ranked Choice or Instant Runoff Voting on all voting devices, including the ImageCast Precinct, ImageCast X Ballot Marking Device and ImageCast Central.”

In further detail, Dominion clarifies that their Ranked Choice Voting functionality supports the following:

- ☐ Various ballot layout options with flexibility to include ranked choice contests on the same ballot as first-past-the-post contests.
- ☐ Supports instant runoff voting (IRV) as well as single transferable vote (STV).
- ☐ Tabulation of qualified write-in candidates
- ☐ Option to include warnings to voters if they have made an error voting their ballot (such as over-voting a ranking).
- ☐ System automatically captures images of all votes cast and each digital ballot image is appended with an AuditMark, showing a record of how the voter’s marks were interpreted by the tabulator.
- ☐ RCV CVRs can be exported using the CVR report in JSON report.

The County conducts “Hand Count Audits” and the County requested that the Proposers to describe how their voting systems support the application of risk-limiting post-election audits and manual hand count audits. Accordingly, Dominion confirms their ability to comply with all types of audits and specifically the following:

Dominion’s Democracy Suite solution can facilitate recounts, manual hand counts, and risk limiting audits. The system can identify and automate the removal of selected ballots from a batch for recount purposes. Dominion has developed a Ballot Audit and Review System to assist election officials in performing election canvasses and risk-limiting audits. This tool will be capable of sorting and filtering images of ballots by ballot style, precinct, polling location, contest, and candidate, for the purposes of a recount or post-election audit. Officials can review all the digital ballot images in an election, or a subset of ballots based on the chosen filtering conditions. This tool will provide an efficient and user-friendly interface for reviewing ballot images and associated results, as well as providing a framework to support a variety of auditing methodologies.

This tool allows multiple officials to access digital ballot images with their Digital Ballot AuditMark marks, digital Cast Vote Records, and related review notes. Filtering options enables the creation of ballot review subsets for specific audit reviews. This tool resides in a secure post-election environment that is separate from EMS

For the digital adjudication, there is a preference to allow for both digital adjudication that writes directly to the ballots cast record (tabulation) along with a “print queue” feature as well as an option to print the adjudicated ballot as a hard copy version. The ImageCast Adjudication module provided by Dominion shall allow for the County to resolve over votes, under votes, write-ins, ballots with damaged voting targets, interprets voter intent marks, and allows for the scanning of redacted provisional ballots. Dominion verifies that the adjudicated ballot, with the adjudicated AuditMark, is a multi-page “.tiff” image file that can be printed upon request.

While not an element included in the minimum qualifications for proposals, the County preferred an imaged-based voting system that will facilitate the format and issuance of ballots to voters through a remote accessible option (e.g. UOCAVA Voters). Dominion shall provide a “ImageCast Remote” offering (RAVBM/UOCAVA) where a ballot can be provided to a voter remotely. Upon authentication of the voter, the ballot can make selections, review, confirm selections and generate a PDF for return to the County. That PDF can be emailed or printed, and returned to election officials for processing.

This process is denoted as not requiring an internet connection, and therefore the voter selection data is protected and remains private. The summary of what is sent to the voter is a coversheet, ballot with the 2D barcode and human-readable summary of selections, and a return envelope.

The County preferred the voting system to have the ability to identify a digitally adjudicated ballot should the gathering of the physical ballot be required. This is possible through Dominion’s system and “Each image/CVR combination is correlated to a given tabulator and batch of ballots scanned making it easy to find the specific ballot paper for further investigation if needed.”

Disposition of Current System and Equipment - The County encouraged Proposers to provide

solutions regarding the disposition of the County's current voting system. Dominion's proposal did not address this optional disposition of the current system and equipment. The County, however, reserves the right to discuss and negotiate some assistance from Dominion with disposal of the current system following the EAC and the Department of Defense (DoD) recommendations for disposal of voting equipment.

MISCELLANEOUS:

Warranty – The County requested that for the duration of any final agreement, the selected voting system will be under full warranty. That the warranty cover all aspects of the voting system, including all equipment, technology and all components attached to or necessary for functionality of the equipment to conduct elections in the County. The warranty must also cover any software or firmware patches, fixes, and updates, including any associated installation, testing, the necessary support to implement the changes, as well as the approval by the SOS.

Dominion's terms for the warranty are noted as follows and the County reserve the right to review and negotiate these terms to get to a warranty and maintenance plan that fulfills the County's needs:

Dominion shall include a warranty of the included ImageCast tabulators and Democracy Suite products (voting equipment hardware and EMS software, excluding consumables) for the first year upon formal acceptance of the equipment. This is a full warranty of any defects or failures on the ImageCast or Democracy Suites products.

Beyond the first year of ownership, Dominion offers a broad range of warranty and maintenance services which can easily be tailored to fit the County's needs. These options range from an extended warranty package, and/or annual onsite preventative maintenance, or customers can choose to have items repaired under our time and material repair service.

Additionally, Dominion can also provide tier-1 technician training, to cover basic repairs and maintenance. Dominion's Extended Warranty Agreements can be for one, two or more years, allowing for coverage adjustments over the lifetime of the voting system.

Dominion warranties exclude warranties for COTS equipment. Those warranties are provided by the Original Equipment Manufacturer.

For the first year, the Dominion warranty is a full warranty of any defects or failures on the ImageCast or Democracy Suites products. After the first year, Dominion shall provide extended warranty services or provide repairs on a time and materials basis.

Under the warranty, and on non-election day, Dominion endeavors to repair the equipment first. If the problem cannot be reasonably repaired, Dominion shall replace the affected equipment. On Election Day, equipment is replaced.

For clarity, the County defines "reasonably repaired" to mean a repair that can be done within a half hour timeframe. Because this is Election Day, recovery and response is time sensitive and we must take into consideration possible logistical and delivery timeframes for the piece of equipment, so this "half hour" repair for Election Day equipment is what we will look to. To formalize then, if a piece of equipment needs repair and the repair cannot be done within a half hour timeframe on Election Day, then the equipment must be replaced.

Adjudication of Ballot Markings - The County may opt to post all ballot images on its website to increase the transparency of vote tallying and election results. All proposals were required to state how the related voting systems will facilitate adjudications and the posting of the ballot-specific adjudication records for each marked vote and related data sets on the County's website. Dominions response meet this County request and are as follows:

Ballots do not include any voter-identifying information, therefore the County can post all ballots in order to increase the transparency of vote tallying and election results. Posted ballots will include Dominion' patented AuditMark technology, along with any outstacked adjudicated ballots where voter intent has been established. Dominion will work with Maricopa County officials to ensure that adjudications and ballot-specific adjudication records for all data sets are in conformance with the County's guidelines in order to be posted.

Additionally, Dominion is currently working with several jurisdictions to support this capability, including the City and County of San Francisco. As we develop best practices and procedures with San Francisco, we will be able to share information with Maricopa County.

PROPOSAL EXCEPTIONS

In section 5.6 of the RFP there is an allowance for “EXCEPTIONS TO THE SOLICITATION” where the Respondents may identify and list all exceptions taken to all sections of 190265-RFP. In this proposal Dominion indicates its *“right to negotiate the final terms and conditions as part of the overall contract discussion with the County of Maricopa”*. With that, Dominion submitted the following exception or suggestions regarding the draft agreement or RFP legal requirements. **The County, upon review, agrees to the “Exception” requests made by Dominion as noted below:**

SECTION 3.8 SOURCE CODE ESCROW REQUIREMENT

Dominion suggest using the escrow terms from the current agreement between the parties. – “CONTRACTOR agrees to enter into a Third Party Escrow Services Agreement naming the Arizona Secretary of State as beneficiary. All application source code for the software used in the Vote Tabulation System, and all upgrades thereto shall be held in escrow under said Agreement. If CONTRACTOR ceases operations or becomes unable to support the software while under an obligation to do so, CONTRACTOR shall grant the Arizona Secretary of State authority to release the source code to the County, and the County shall have a limited license to use the source code to perform CONTRACTOR’s obligations hereunder. The source code will remain CONTRACTOR’s property and may not be otherwise used by the County.”

SECTION 6.1

Per current agreement between the parties, addition of a section for limitation of liability – “Except for the indemnification obligations contained in this agreement, CONTRACTOR’s total aggregate liability for any loss, damage, costs or expenses under or in connection with this agreement, howsoever arising, including without limitation, loss, damage, costs or expenses caused by breach of contract, negligence, strict liability, breach of statutory or any other duty shall in no circumstances exceed the total dollar amount of the agreement. Neither party shall be liable for any loss of profits, loss of business, loss of data, loss of use or any other indirect, incidental, punitive, special or consequential loss or damage whatsoever, howsoever arising, incurred by the other party or any third party, whether in an action in contract, negligence or other tort, even if the parties or their representatives have been advised of the possibility of such damages.”

SECTION 6.13

Per current agreement between the parties, addition of a last sentence to this section – “The CONTRACTOR shall be entitled to receive just and equitable compensation for work in progress and all amounts owing to the CONTRACTOR for work completed and materials accepted before the effective date of the termination.”

EXHIBIT C

VOTING SYSTEM MANAGED SERVICES TERMS, LICENSES AND WARRANTIES

1. **Composition of Exhibit C.** This Exhibit consists of the terms and conditions contained in the following sections and the listed Schedules:

Schedule 1: Software License Terms and Conditions

Schedule 2: Print Copyright License Terms and Conditions
2. **Definitions.**
 - 2.1. "Acceptance" means the successful completion of the acceptance testing performed by the Customer on the Dominion Hardware and related Dominion Software, after delivery in accordance with testing criteria developed and updated from time to time by Dominion, or the occurrence of other events defined in Section 6.
 - 2.2. "Dominion Software" means software and firmware programs licensed to the Customer by Dominion and any associated documentation as more specifically described in Exhibit A.
 - 2.3. "Dominion Hardware" means the ImageCast® system hardware as more specifically described in Exhibit A.
 - 2.4. "Election" means a single election event administered by the Customer including any absentee and early voting activity associated with the election event. Election shall not mean any follow-on events occurring after the initial election event, including without limitations, run-offs or recall replacements elections. Any other event shall be considered an Election in and of itself.
 - 2.5. "Election Management System Hardware" or "EMS Hardware" means third party hardware required for operating Dominion Software as used in conjunction with the Dominion Hardware.
 - 2.6. "Specifications" means descriptions and data regarding the features, functions and performance of the Software, as set forth in user manuals or other applicable documentation provided by Dominion.
 - 2.7. "System" means the combination of Dominion Software, Dominion Hardware and EMS Hardware.
 - 2.8. "Third Party Software" means software, other than the Dominion Software, which is owned by third parties, and which Dominion provides to Customer pursuant to sublicenses or end user license agreements with the owners of such Third Party Software. Third Party Software includes, but is not limited to, various operating systems, software drivers, and report writing subroutines.
3. **Dominion's Responsibilities.** Dominion shall:
 - 3.1. Provide the System and services as described in Exhibit A - Pricing.
 - 3.2. Provide the Customer with a Dominion Software use License as described in Schedule 1 - Software License Terms and Conditions.
 - 3.3. Appoint a Project Manager to oversee the general operations of the project. The project manager shall be responsible for arranging all meetings, visits and consultations between the Parties and for all administrative matters such as invoices, payments and amendments. The project manager shall communicate with the Customer as to the status of information, procedures and progress on the tasks set out in the Agreement and alert of any material change in such plans.
 - 3.4. Assist in the Acceptance Testing process as required by Section 6 herein.
 - 3.5. Provide Customer with one (1) reproducible electronic copy of the documentation.

- 3.6. Provide the System that Dominion designs, manufactures, and/or licenses, which is certified for use as a voting system in the Customer's jurisdiction.
- 3.7. Provide invoices to Customer pursuant to the payment schedule in Exhibit A.

4. Customer's Responsibilities. Customer shall:

- 4.1. Pay invoices in a timely manner and no later than thirty (30) calendar days from receipt of a Dominion invoice.
 - 4.1.1. Dominion shall issue invoices to Customer pursuant to the invoice schedule listed in Exhibit A.
 - 4.1.2. Payments exclusive of all excise, sale, use and other taxes imposed by any governmental authority, all of which shall be reimbursed by the Customer. If the Customer is exempt from taxes, Customer shall supply Dominion a tax exemption certificate or other similar form demonstrating its exempt status.
- 4.2. Appoint a Project Manager who shall be responsible for review, analysis and acceptance of the System and the coordination of Customer personnel, equipment, vehicles and facilities. The Project Manager shall be empowered to make decisions on behalf of the Customer with respect to the work being performed under this Agreement. The Project Manager shall also have direct access to the Customer's top management at all times for purposes of problem resolution.
- 4.3. Conduct Acceptance Testing process as required by Section 6.
- 4.4. Customer shall provide reasonable access and entry into all Customer property required by Dominion to provide the System and perform the services described in this Agreement. All such access and entry shall be provided at Customer's expense.

5. Title and Risk of Loss.

- 5.1. Title to the System. The System shall be provided by Dominion to the Customer as part of the managed services described herein. Title to the System or any portion thereof, shall not pass to the Customer and shall remain with Dominion.
- 5.2. Software. Dominion Software and Third Party Software is licensed, not sold. The original and any copies of the Dominion Software, or other software provided pursuant to this Agreement, in whole or in part, including any subsequent improvements or updates, shall remain the property of Dominion, or any third party that owns such software.
- 5.3. Risk of Loss. Dominion shall bear the responsibility for all risk of physical loss or damage to each portion of the System until such portion is delivered to the "ship to" address, except to the extent such damage is caused by Customer. Customer shall provide Dominion with a single location for shipment and Dominion shall not be responsible for shipping to more than one location. To retain the benefit of this clause, Customer shall notify Dominion of any loss or damage within ten (10) business days of the receipt of any or all portions of the System, or such shorter period as may be required to comply with the claims requirements of the shipper, and shall cooperate in the processing of any claims made by Dominion.

6. Acceptance.

- 6.1. Dominion Software or Dominion Hardware. After delivery Dominion Software or Dominion Hardware, the Customer will conduct acceptance testing of such items, in accordance with the acceptance criteria developed and updated, from time to time, by Dominion. Such acceptance testing shall occur at a time mutually agreed upon by the Parties, but no later than ten (10) business days after delivery.

- 6.2. System Acceptance Testing. To the extent not tested as part of the testing pursuant to Section 6, upon completing the installation of the System, the Customer will conduct system acceptance testing, according to the acceptance test procedures developed and updated, from time to time, by Dominion. Such acceptance testing shall occur at a time mutually agreed upon by the Parties, but no later than ten (10) business days after installation of the System.

7. Software License and Use.

- 7.1. License. Upon mutual execution of this Agreement, Dominion grants to the Customer, and the Customer accepts a non-exclusive, non-transferable, license ("License") to use the Dominion Software subject to the terms and conditions of this Agreement and the Software License Terms and Conditions incorporated herein as Schedule 1.
- 7.2. Third Party Software. The System includes Third Party Software, the use of which is subject to the terms and conditions imposed by the owners of such Third Party Software. Customer consents to the terms and conditions of the Third Party License Agreements by Customer's first use of the System.

8. Dominion Software Warranty.

- 8.1 Dominion Software Warranty. The Dominion Software Warranty is subject to the Software License Terms and Conditions of Schedule 1.
- 8.2 Third Party Software Warranty. To the extent permitted by the licensor of Third Party Software, Dominion shall pass to Customer all warranties such licensors make available to Dominion regarding the operation of Third Party Software.
- 8.3 No Other Software Warranties. DOMINION DISCLAIMS ALL OTHER SOFTWARE WARRANTIES AND REPRESENTATIONS, WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED OR STATUTORY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY WARRANTY BASED ON A COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE.

9. Hardware Warranty.

- 9.1 Dominion Hardware Warranty Terms. Dominion warrants that when used with the configuration approved by Dominion, each component of Dominion Hardware will be free of defects that would prevent the Dominion Hardware from operating in conformity in all material respects with its specifications. The Dominion Hardware Warranty shall remain in effect during the Agreement Term.
- 9.2 Dominion Hardware Warranty Services. Dominion shall repair or replace the Dominion Hardware so that each item thereof operates in conformity with its specifications, so long as such Dominion Hardware is operated with its designated software and third party products (if applicable) approved by Dominion for use with the Dominion Hardware. If any Dominion Hardware item fails to operate in conformity with the specifications during the Agreement term, Dominion shall fully repair or, at Dominion's sole option, replace the Dominion Hardware. The following conditions apply to the Dominion Hardware services:
 - 9.2.1 Dominion shall bear the costs for ground-shipping Dominion Hardware parts or the repaired/replaced item to and from the Customer. Shipping costs are based on ground service rates. If faster shipping service is required, the shipping cost shall be at the Customer's expense.
 - 9.2.2 The following services are not covered by the Dominion Hardware warranty, but may be available for purchase at Dominion's then current time and material rates:
 - a. Replacement of consumable items including but not limited to batteries, pens, paper rolls, seals, printer ink, removable memory devices, etc.;
 - b. Repair or replacement of Dominion Hardware damaged by of accident, disaster, theft, vandalism, neglect, abuse, or any improper usage;

- c. Repair or replacement of Dominion Hardware modified by any person other than those expressly authorized in writing by Dominion;
 - d. Repair or replacement of Dominion Hardware products from which the serial numbers have been removed, defaced or changed.
- 9.3. EMS Hardware Warranty. To the extent permitted by the manufacturers of the EMS Hardware, Dominion shall pass to the Customer all warranties such manufacturers make available to Dominion.
- 9.4. No Other Warranties. DOMINION DISCLAIMS ALL OTHER WARRANTIES AND REPRESENTATIONS, WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED OR STATUTORY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY WARRANTY BASED ON A COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE.

SCHEDULE 1

SOFTWARE LICENSE TERMS AND CONDITIONS

1. License Terms.

1.1. License Limitations. Customer's use of the Dominion Software pursuant to the License granted in the Agreement is subject to the terms herein. Customer may only use the Dominion Software for its own internal business purposes and conducting elections and solely in conjunction with the EMS Hardware. The License shall only be effective during the Term and cannot be transferred or sublicensed.

1.2. Print Copyright License. Subject to the Print Copyright License terms and conditions as defined in Schedule 2 attached hereto, Dominion grants to Customer a non-exclusive, non-transferable print copyright license as defined in Schedule 2.

1.3. Third-Party Software. When applicable, Dominion hereby sublicenses any software that constitutes or is contained in Third-Party Software, in object code form only, to Customer for use during the Term.

1.4. No Other Licenses. Other than as expressly set forth herein, (a) Dominion grants no licenses, expressly or by implication, and (b) Dominion's entering into the Agreement will not be deemed to license or assign any intellectual property rights of Dominion to Customer or any third party. Customer agrees not to use the Dominion Software as a service bureau for elections outside the Customer's jurisdiction and agrees not to reverse engineer or otherwise attempt to derive the source code of the Dominion Software. The Customer shall have no power to transfer or grant sub-licenses for the Dominion Software. Any use of all or any portion of the Dominion Software not expressly permitted is strictly prohibited.

1.5. Intellectual Property Infringement Indemnification. If a third party claims that the Dominion Software or System infringes any United States patent, copyright, trade secret or similar intellectual property right, Dominion shall defend Customer against such claim at Dominion's expense and pay all damages that a court finally awards against Customer. If such a claim is made or appears possible, Dominion shall, within sixty (60) days of such claim, and at its option: (a) secure for Customer the right to continue to use the infringing portion of the Dominion Software or System; or (b) modify or replace the Dominion Software and System so that it is non-infringing but retains equivalent functionality. If neither of the foregoing options is reasonably available, Dominion shall require Customer to return the Dominion Software or System, and Dominion shall refund Customer amounts calculated pursuant to the Dominion Software License fee, on a pro-rate basis. The foregoing notwithstanding, Dominion shall have no obligation to indemnify Customer for any infringement claim based on Customer's modification or misuse of the Dominion Software, if the claim would have been avoided had the Dominion Software not been modified or misused.

2. Payment. In consideration of the grant of the license, the Customer shall pay the license fees set forth in the Agreement and Exhibit A of the Agreement.

3. Upgrades and Certification. During the Term, Dominion may provide upgrades to Customer under the following terms and conditions.

3.1. Upgrades. In the event that Dominion, at its sole discretion, certifies a Dominion Software upgrade under the applicable laws and regulations of the Customer's State, Dominion shall make the certified Dominion Software upgrade available to the Customer at no additional cost.

3.2. Certification Requirement. Notwithstanding any other terms of this Agreement, Dominion shall not provide, and shall not be obligated to provide under this Agreement any upgrade, enhancement or other Dominion Software update that has not been certified under the applicable provisions of the election laws and regulations of the Customer's State.

4. **Prohibited Acts.** The Customer shall not, without the prior written permission of Dominion:

4.1. Transfer or copy onto any other storage device or hardware or otherwise copy the Dominion Software in whole or in part except for purposes of system backup;

4.2. Reverse engineer, disassemble, decompile, decipher or analyze the Dominion Software in whole or in part;

4.3. Alter or modify the Dominion Software in any way or prepare any derivative works of the Dominion Software or any part of parts of the Dominion Software;

4.4. Alter, remove or obstruct any copyright or proprietary notices from the Dominion Software, or fail to reproduce the same on any lawful copies of the Dominion Software.

5. **Return of Dominion Software.** Upon termination or expiration of this Agreement, Customer shall forthwith return to Dominion all Dominion Software in its possession or control, or destroy all such Dominion Software from any electronic media, and certify in writing to Dominion that it has been destroyed.

6. **Warranties.** The following warranties will apply to all Dominion Software during the Term.

6.1. Dominion Software Warranty Terms. Dominion warrants that during the Term, the Software will function substantially in accordance with the Specification. If the Customer believes that the Software is not functioning substantially in accordance with the Specifications, the Customer shall provide Dominion with written notice of the material failure within thirty (30) days of discovering the material failure, provided that the Customer can reproduce the material failure to Dominion. The foregoing warranty shall be void in the event of the Software (i) having been modified by any party other than Dominion or (ii) having been used by the Customer for purposes other than those for which the Software was designed by Dominion. If Dominion and Customer are unable to agree whether the reported material failure is covered by the foregoing warranty, the issue shall be handled in accordance with the Dispute procedures in the Maricopa County Procurement Code.

6.2. Corrections. If the Customer believes that the Dominion Software is not functioning substantially in accordance with the Specifications or Requirements, the Customer shall provide Dominion with written notice of the material failure within thirty (30) days of discovering the material failure, provided that the Customer can reproduce the material failure to Dominion. Dominion shall correct the deficiencies, at no additional cost to the Customer and incorporate such corrections into the next version certified by the Customer's State.

6.3 Third-Party Software. The warranties herein do not apply to any Third-Party Software. However, to the extent permitted by the manufacturers of Third-Party Software, Dominion shall pass through to Customer all warranties such manufacturers make to Dominion regarding the operation of such Third-Party Software.

6.4. NO OTHER WARRANTIES. EXCEPT AS SET FORTH IN THE AGREEMENT AND HEREIN, DOMINION DISCLAIMS ALL OTHER REPRESENTATIONS AND WARRANTIES, WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED OR STATUTORY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY WARRANTY BASED ON A COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE.

SCHEDULE 2

PRINT COPYRIGHT LICENSE TERMS AND CONDITIONS

1. Definitions.

- 1.1. “Derivative Works” means any work that is based upon or derived from Dominion’s voting systems’ ballots, including without limitation, sample ballots and voting booklets.
- 1.2. “Voting Systems’ Ballots” means any ballot created for use with any voting system owned or licensed by Dominion.

2. Print Copyright License and Use.

- 2.1. Copyright License Grant. Dominion grants to the Customer a non-exclusive, non-transferable copyright license to print, reproduce, distribute or otherwise copy Dominion’s Voting Systems’ Ballots and any Derivative Works (collectively the “Materials”) pursuant to the terms and conditions of this Schedule 2.
- 2.2. Copyright License Use. Other than as expressly set forth herein, (a) Dominion grants no other licenses, expressly or by implication, and (b) Dominion’s entering into and performing the Agreement will not be deemed to license or assign any intellectual property rights of Dominion to Customer or any third party, (c) the copyright license granted herein cannot be transferred or sublicensed and the Voting Systems’ Ballots or Derivative Works cannot be reproduced by any third party without the prior written consent of Dominion, including without limitation:
 - (i) any commercial or non-commercial printer
 - (ii) any third party vendor using ballot on demand system.
- 2.3. Rights and Interests. All right, title and interest in the Material, including without limitation, any copyright, shall remain with Dominion.

3. No Copyright Warranties. EXCEPT AS SET FORTH HEREIN, DOMINION DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED OR STATUTORY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY WARRANTY BASED ON A COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE

AMENDMENT No. 1
To
SERIAL 190265-RFP ELECTIONS TABULATION SYSTEM
Between
DOMINION VOTING SYSTEMS, INC.
&
MARICOPA COUNTY, ARIZONA

WHEREAS, Maricopa County, Arizona ("County") and Dominion Voting Systems, Inc. ("Contractor") have entered into a Contract for the purchase of Elections Tabulation System dated June 26, 2019 ("Agreement") County Contract No: 190265-RFP.

WHEREAS, County and Dominion Voting Systems, Inc. have agreed to further modify the Agreement by changing certain terms and conditions;

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, receipt of which is hereby acknowledged, the parties hereto agree as follows:

1. Based on the pilot testing period of the tabulation system, it has been determined that some of the quantities and items that are being leased need to be revised with an effective date as of the date signed by both parties.

Please see below for the revisions:

EXHIBIT A
PRICING

SERIAL 190265-RFP, Elections Tabulation System					
NIGP CODE: 578-34		DOMINION VOTING SYSTEMS			
Option 4A: High Speed, G1130 Scanner with ImageCast BMD & ImageCast Precinct					
3 YEAR LEASE TERM					
DESCRIPTION/SERVICE/EQUIPMENT	Enter Model# and Proposed Quantity (when applicable)	Unit Lease Price per Month			
		1st Year	2nd Year	3rd Year	
1	Precinct Based Tabulators	ImageCast BMD - 553 / ImageCast Precinct - 553			
		ImageCast BMD - 553	\$61.12	\$61.12	\$61.12
		ImageCast Precinct - 553	\$75.08	\$75.08	\$75.08
2	Central Count Tabulators	G1130 - 12 5	\$481.25	\$481.25	\$481.25
2	Central Count Tabulators	High Speed Scanner - 2 4	\$3,522.75	\$3,522.75	\$3,522.75
3	Accessible Marking -or- Voting Device	ImageCast BMD Audio Tactile Interface (ATI) - 553 / ImageCast Precinct Audio Tactile Interface (ATI) - 553			
		ImageCast BMD Audio Tactile Interface (ATI) - 553	\$7.22	\$7.22	\$7.22
		ImageCast Precinct Audio Tactile Interface (ATI) - 553	\$4.62	\$4.62	\$4.62
4	Election Management Hardware	Standard Server - 2 / Client Workstation - 4 / Adjudication - 1 20 / UPS - 1			
		Standard Server - 2	\$327.25	\$327.25	\$327.25
		Client Workstation - 4	\$32.73	\$32.73	\$32.73
		Adjudication - 1 20	\$32.73	\$32.73	\$32.73
		UPS - 1	\$15.40	\$15.40	\$15.40
5	Additional Peripherals (if needed)	Voting Booth - 553 / Privacy Screens - 553 / ImageCast BMD Transport Bag - 553 / ImageCast Precinct Adapter for use with Eagle Ballot Box - 553 / ImageCast Precinct Ballot Box - 553			
		Voting Booth - 553	\$8.68	\$8.68	\$8.68
		Privacy Screens - 553	\$0.45	\$0.45	\$0.45
		ImageCast BMD Transport Bag - 553	\$2.41	\$2.41	\$2.41
		ImageCast Precinct Ballot Box - 553	\$10.25	\$10.25	\$10.25
		ImageCast Precinct Adapter for use with Eagle Ballot Box - 553	\$14.58	\$14.58	\$14.58
		UPS - 50	\$0.00	\$0.00	\$0.00
6	Consumable Supplies (if needed)	Seals, etc. - 1	\$192.50	\$192.50	\$192.50
7	Software	Democracy Suite Light / Adjudication / Automated Test Deck / Remote UOCAVA			
		Democracy Suite Light - 1	\$3,368.75	\$3,368.75	\$3,368.75
		Adjudication - 1	\$2,887.50	\$2,887.50	\$2,887.50
		Automated Test Deck - 1	\$1,010.63	\$1,010.63	\$1,010.63
		Remote UOCAVA - 1	\$962.50	\$962.50	\$962.50
8	Licenses	Software License / G1130 - 12 5 / ImageCast BMD - 553 / ImageCast Precinct - 553			
		Democracy Suite Light - 1	\$802.08	\$802.08	\$802.08
		Adjudication - 1	\$687.50	\$687.50	\$687.50
		Automated Test Deck - 1	\$240.63	\$240.63	\$240.63
		Remote UOCAVA - 1	\$229.17	\$229.17	\$229.17
		G1130 - 12 5	\$59.01	\$59.01	\$59.01
		ImageCast BMD - 553	\$3.44	\$3.44	\$3.44
		ImageCast Precinct - 553	\$5.23	\$5.23	\$5.23
		ImageCast HSS - 2 4	\$236.04	\$236.04	\$236.04
9	Warranty	G1130 - 12 5 / ImageCast BMD - 553 / ImageCast Precinct - 553			
		G1130 - 12 5	\$34.38	\$34.38	\$34.38
		ImageCast BMD - 553	\$3.55	\$3.55	\$3.55
		ImageCast Precinct - 553	\$3.09	\$3.09	\$3.09
		ImageCast HSS - 2 4	\$194.79	\$194.79	\$194.79
10	Maintenance (Acceptance Testing, PM, etc.)	Included in Warranty	-	-	-

11	Support Services (e.g. Election Cycle, Off Cycle, etc.)	Includes Implementation, Training, Election Support - 1	\$57,033.33	\$37,033.33	\$37,033.33
12	Training	Included in Support Services	-	-	-

*Freight not included above and will not exceed \$45,000

EXHIBIT B SCOPE OF WORK

ELECTIONS TABULATION SYSTEM

SCOPE OF WORK:

DESCRIPTION/SERVICE/EQUIPMENT		Enter Model# and Proposed Quantity (when applicable)
1	Precinct Based Tabulators	ImageCast BMD - 553 / ImageCast Precinct - 553
2	Central Count Tabulators	G1130 - 42 5
	Central Count Tabulators	High Speed Scanner - 2 4
3	Accessible Marking-or- Voting Device	ImageCast BMD Audio Tactile Interface (ATI) - 553 / ImageCast Precinct Audio Tactile Interface (ATI) - 553
4	Election Management Hardware	Standard Server - 2 / Client Workstation - 4 / Adjudication - 4 20 / UPS - 8
5	Additional Peripherals (if needed)	Writing Booth - 553 / Privacy Screens - 553 / ImageCast BMD Transport Bag - 553 / ImageCast Precinct Adapter for use with Eagle Ballot Box - 553 / ImageCast Precinct Ballot Box - 553
6	Consumable Supplies (if needed)	Seals, etc.
7	Software	Democracy Suite Light - 1 / Adjudication-1 / Automated Test Deck-1 / Remote UOCAVA-1
8	Licenses	Software License / G1130 - 42 5 / ImageCast BMD - 553 / ImageCast Precinct - 553
9	Warranty	Software License / G1130 - 42 5 / ImageCast BMD - 553 / ImageCast Precinct - 553
10	Maintenance (Acceptance Testing, PM, etc.)	Included in Warranty
11	Support Services (e.g. Election Cycle, Off Cycle, etc.)	Includes Implementation, Training, Election Support-1
12	Training	Included in Support Services

ALL OTHER TERMS AND CONDITION REMAIN UNCHANGED

IN WITNESS WHEREOF, this Contract Amendment is executed on the date set forth below when executed by Maricopa County Office of Procurement Services.

DOMINION VOTING SYSTEMS, INC.

Authorized Signature

John G Poulos
Printed Name and Title

1201 18th St, Suite 210 Denver, Co, 80202
Address

Dec 20 2019
Date

MARICOPA COUNTY:

Chief Procurement Officer

12/20/19
Date

AMENDMENT No. 2
To
SERIAL 190265-RFP ELECTIONS TABULATION SYSTEM
Between
DOMINION VOTING SYSTEMS, INC.
&
MARICOPA COUNTY, ARIZONA

WHEREAS, Maricopa County, Arizona ("County") and Dominion Voting Systems, Inc. ("Contractor") have entered into a Contract for the purchase of Elections Tabulation System dated June 26, 2019 ("Agreement") County Contract No: 190265-RFP.

WHEREAS, County and Dominion Voting Systems, Inc. have agreed to further modify the Agreement by changing certain terms and conditions;

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, receipt of which is hereby acknowledged, the parties hereto agree as follows:

1. Because the current contract expiration date is July 31st, 2022, a five (5) month early renewal through December 31st, 2022 will be required. This will allow for contract end date to coincide with the agreed upon billing cycles.
2. To add a line to the contract Pricing Page stating that the billing period will start January 1st, 2020 and will run on a 3-year cycle through December 31st, 2022.

Revised section 1.0:

1.0 CONTRACT TERM:

~~1.1 This Contract is for a term of three (3) years, beginning on the 1st day of August, 2019 and ending the 31st day of July, 2022.~~

1.1 This Contract is for a term of three (3) years and five (5) months, beginning on the 1st day of August 2019 and ending the 31st day of December 2022. The contract will consist of two independent phases.

1.1.1 Phase 1 - Pilot: Over the course of the first five months of the Contract Term (August 1, 2019 through December 31, 2019) the County will conduct a pilot test of Dominion's equipment at no cost to the County.

1.1.2 Phase 2 - System Installation and Ongoing Services: Beginning January 1, 2020 through the December 31, 2022, Dominion shall provide all equipment, services and related licenses to the County at the corresponding prices as outlined in this Agreement.

1.2 The County may, at its option and with the agreement of the Contractor, renew the term of this Contract for additional terms up to a maximum of three (3) additional two (2) years and seven (7) months, (or at the County's sole discretion, extend the contract on a month-to-month bases for a maximum of six (6) months after expiration). The County shall notify the Contractor in writing of its intent to extend the Contract term at least sixty (60) calendar days prior to the expiration of the original contract term, or any additional term thereafter.

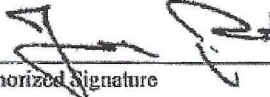
Revised Exhibit A Contractor Information / Pricing:

The billing period will start January 1st, 2020 and will run on a 3-year cycle through December 31st, 2022.

ALL OTHER TERMS AND CONDITION REMAIN UNCHANGED

IN WITNESS WHEREOF, this Contract Amendment is executed on the date set forth below when executed by Maricopa County Office of Procurement Services.

DOMINION VOTING SYSTEMS, INC.

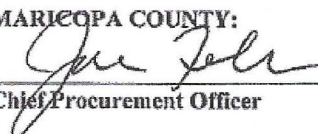

Authorized Signature

John Poulos, President and CEO
Printed Name and Title

1201 18th St, Suite 210, Denver CO 80202
Address

02/06/2020
Date

MARICOPA COUNTY:


for Chief Procurement Officer

2/6/2020
Date

DOMINION VOTING SYSTEMS, INC., 1201 18TH STREET, SUITE 210, DENVER, CO 80202

PRICING SHEET: NIGP CODE 57834

Terms:	NET 30
Vendor Number:	VC0000002816
Certificates of Insurance	Required
Contract Period:	To cover the period ending July December 31, 2022.