

Purchase No: 20-06492

Status: Clsd

Order Date: 08/05/20

Due Date:

Description: DIGITAL SCANNER

P.O. Total: 1,262,490.00

Void Total: 0.00

Vendor: ELECT025

ELECTION SYSTEMS&SOFTWARE LLC

6055 PAYSHERE CIRCLE

CHICAGO IL 60674

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		4.0000		51,450.0000	205,800.00	P 404602*	08/05/20	11/02/20	11/25/20	1153512/1152795
	MODEL DS450 HIGH SPEED IMAGE					C-04-19-017-140-17248				Voting Syst. Improvement Proj.-Elections
	SCANNER WITH STEEL TABLE, REPORTS									
	PRINTER, AUDIT PRINTER, START-UP KIT,									
	DUST COVER, BATTERY BACKUP, TWO (2) USB									
	CABLE, AND TWO (2) STANDARD 8BG MEMORY									
	DEVICES									
2		100.0000		8,250.0000	825,000.00	P 404602*	08/05/20	11/02/20	11/25/20	1153512/1152795
	EXPRESSVOTE XL FULL FACE					C-04-19-017-140-17248				Voting Syst. Improvement Proj.-Elections
	BALLOT TERMINAL WITH STANDARD BACKUP									
	BATTERY, PAPER PATH, PAPER ROLL CART									
	WITH PRIVACY CURTAIN, DUST COVER, VOTER									
	LIGHT, BALLOT BIN, STANDARD LOCKS, AND									
	ONE (1) STANDARD 4GB MEMORY DEVICE									
3		100.0000		10.0000	1,000.00	P 404602*	08/05/20	11/02/20	11/25/20	1153512/1152795
	KEYED DIFFERENTLY UPGRADE					C-04-19-017-140-17248				Voting Syst. Improvement Proj.-Elections
4		100.0000		250.0000	25,000.00	P 404602*	08/05/20	11/02/20	11/25/20	1153512/1152795
	EXTENDED BATTERY KIT					C-04-19-017-140-17248				Voting Syst. Improvement Proj.-Elections
5		100.0000		230.0000	23,000.00	P 404602*	08/05/20	11/02/20	11/25/20	1153512/1152795
	EXPRESSVOTE XL UVC DEVICE					C-04-19-017-140-17248				Voting Syst. Improvement Proj.-Elections
	WITH HEADPHONES									
6		1.0000		49,500.0000	49,500.00	P 404602*	08/05/20	11/02/20	11/25/20	1153512/1152795
	ELECTIONWARE SOFTWARE-PYO					C-04-19-017-140-17248				Voting Syst. Improvement Proj.-Elections
	STANDARD (BASE PACKAGE WITH ENGLISH									
	LANGUAGE SYNTESIZED VOICE FILES)									
7		1.0000		75,090.0000	75,090.00	P 404602*	08/05/20	11/02/20	11/25/20	1153512/1152795
	3RD PARTY ITEMS AS SET FORTH					C-04-19-017-140-17248				Voting Syst. Improvement Proj.-Elections
	ON EXHIBIT B									
8		1.0000		18,400.0000	18,400.00	P 404602*	08/05/20	11/02/20	11/25/20	1153512/1152795
	EMS NETWORK PRE-INSTALLATION					C-04-19-017-140-17248				Voting Syst. Improvement Proj.-Elections

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	Line Item Notes									
9	STAGING WITH ONSITE DELIVERY	4.0000		1,231.2500	4,925.00	P 404602*	08/05/20	11/02/20	11/25/20	1153512/1152795
10	EQUIPMENT INSTALLATION	100.0000		200.0000	20,000.00	P 404602*	08/05/20	11/02/20	11/25/20	1153512/1152795
11	EQUIPMENT INSTALLATION	1.0000		1,700.0000	1,700.00	P 404602*	08/05/20	11/02/20	11/25/20	1153512/1152795
12	MODEL DS450 TRAINING DAY	1.0000		4,675.0000	4,675.00	P 404602*	08/05/20	11/02/20	11/25/20	1153512/1152795
13	ELECTION ON-SITE SUPPORT EVENT	1.0000		8,400.0000	8,400.00	P 404602*	08/05/20	11/02/20	11/25/20	1153512/1152795
	SHIPPING AND HANDLING					C-04-19-017-140-17248				Voting Syst. Improvement Proj.-Elections

PASSED BY RESOLUTION 8/12/20
EXEMPT FROM BIDDING: N.J.S.A.40A:11-5(1)

1,262,490.00

* indicates line item was paid by direct deposit