

Humboldt County



Phase 2	Amounts
Phase 2: Staff Recommended & County Requested Funding Award Amount	\$313,833.48
Phase 2: Remaining VMB Approved Allocation Amount	\$ 513,647.58
Phase 2: County Match Amount	\$406,411.00
Phase 2: County's Estimated Total System Cost	\$720,244.48
Remaining Initial Formula Allocation	
Remaining Allocation Amount	\$199,814.10
Remaining County 3:1 Match Amount	\$49,953.53

Phase 2 Voting System:

Hardware: eScan optical scan system

Vendor: HART InterCivic

Software: Election Database Management System

Vendor: DFM Associates

Acquisition Schedule:

Humboldt County has secured the Phase 2 equipment and this new equipment was implemented during the November 2009 UDEL Election.

Project Completion Date:

Humboldt County has fully implemented the use of this new voting equipment.

Staff Report:

Humboldt County's Phase 2 Project Documentation Plan meets the requirements for completeness.

Humboldt County has replaced their Premier AccuVote system originally purchased in 1995 with 80 units of the HART InterCivic eScan system.

Humboldt County was using Diebold (Premier) AccuVote Optical Scan units, and it became necessary for county staff to program an election in two separate systems. Such a duplication of effort was not an efficient use of resources. The AccuVote Optical Scan units were purchased by

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Humboldt County in 1995 and were reaching the end of their useful life, which resulted in increased maintenance costs to the County.

The HART InterCivic eScans and related equipment were purchased and deployed for the first time in the November 2009 UDEL Election.

Humboldt County's stated objective is to provide all voters with the most accessible, secure, and reliable voting experience possible while complying with HAVA and state laws regarding accessibility, and using the resources available to us in a responsible and efficient manner.

The HART InterCivic eScan system was conditionally approved by the Secretary of State on December 6, 2007, and is fully compliant with federal and state law. Humboldt County's system offers voters both DRE and optical scan ballots. Humboldt County continues to provide paper ballots to disabled voters who prefer to vote on paper. Humboldt County has booths accessible to voters in wheelchairs and they continue to supply precinct board members with magnifiers, voting pen grip adapters, and instructions in large print. Humboldt County also provides curbside and assisted voting.

Please note that the staff-proposed funding award is based upon allowable reimbursement under Proposition 41 for voting equipment hardware and software only. The extended service maintenance line items listed in the Humboldt County contract with HART InterCivic would not be covered as a reimbursable claim under Proposition 41.

Staff Recommendation:

It is our recommendation that Humboldt County's Phase 2 Project Documentation Plan be approved and a Funding Award Letter be issued in the amount of \$313,833.48.