

**CITY OF DEER PARK
RESOLUTION NO. 24-_____**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DEER PARK,
TEXAS, APPROVING THE ADOPTION OF ELECTION EQUIPMENT FOR THE
CONDUCT OF ALL MUNICIPAL ELECTIONS.**

- WHEREAS,** the City of Deer Park, Texas, Article III, Sec. 3.05 of the City Charter states all city elections shall be governed by the laws of the State of Texas governing general and municipal elections; and
- WHEREAS,** the City is required to conduct municipal elections in compliance with the Texas Election Code, ensuring the secure, efficient, and accessible execution of such elections; and
- WHEREAS,** the City Council recognizes the need for accurate, reliable, and secure election equipment to uphold the integrity of the election process and maintain voter confidence; and
- WHEREAS,** Pursuant to Texas Election Code Sec. 123.001, Adoption of Voting System Required, the authority designated by this section, by resolution, order, or other official action of the authority, must adopt the system for use in the elections. Election Code Sec. 123.006, Adoption of Voting System for Early Voting, a voting system may be adopted for use in early voting only, regular voting on election day only, or both; and
- WHEREAS,** the City of Deer Park has reviewed available election equipment options and determined that the adoption of Verity Controller 2.7.2, Verity Scan 2.7.6, Verity Touch Writer Duo 2.7.2, and KNOWiNK electronic poll pads is in the best interest of the City to ensure secure and efficient election administration for use during early voting in person, early voting by mail, election day, and provisional ballots for all municipal elections; and
- WHEREAS,** Hart InterCivic is selected as the provider of Verity Controller 2.7.2, Verity Scan 2.7.6, and Verity Touch Writer Duo 2.7.2, and such equipment has been certified for use by the Texas Secretary of State's Office and complies state standards for election technology, a copy of the City's confirmation and Hart InterCivic certification letters are enclosed hereto as Exhibit A; and
- WHEREAS,** KNOWiNK has been selected as the provider for the electronic poll pads in place of paper poll books to check in voters and determine whether they have already received or voted a mail ballot and will allow the City to see voter turnout in near real-time. The Texas Secretary of State's Office has the authority to develop procedures and standards for the certification of electronic pollbook systems used in Texas elections and to assess vendors of electronic pollbook systems for compliance with those standards and with the requirements of the Texas Election Code. KNOWiNK has received certification for the use of their pollbook systems in Texas, the certification and recertification letters are enclosed hereto at Exhibit B; and
- WHEREAS,** the City of Deer Park's adoption of the Verity Controller 2.7.2, Verity Scan 2.7.6, Verity Touch Writer Duo 2.7.2, and the KNOWiNK electronic poll pads will enhance voter accessibility, promote transparency, and streamline election processes.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEER PARK, TEXAS,

SECTION 1: That the City Council of the City of Deer Park hereby approves the adoption of the Verity Controller 2.7.2, Verity Scan 2.7.6, Verity Touch Writer Duo 2.7.2, and the KNOWiNK electronic poll pads for use in all municipal elections held by the City of Deer Park.

SECTION 2: That the City was authorized to enter into any necessary contracts or agreements with Hart InterCivic for the acquisition, implementation, and maintenance of the Verity Controller 2.7.2, Verity Scan 2.7.6, and Verity Touch Writer Duo 2.7.2, in accordance with the City's procurement policies and procedures, enclosed hereto as Exhibit C.

SECTION 3: That the City was authorized to enter into any necessary contracts or agreements with KNOWiNK for the acquisition, implementation, and maintenance of the electronic poll pads, in accordance with the City's procurement policies and procedures, enclosed hereto as Exhibit C.

SECTION 4: That this Resolution shall take effect immediately upon its passage and adoption.

SECTION 5: That any prior resolutions or portions thereof that are in conflict with this Resolution are hereby repealed to the extent of the conflict.

PASSED, APPROVED, AND RESOLVED this the 19th day of November, 2024.

APPROVED:

Jerry Mouton, Jr
Mayor

ATTEST:

City Secretary

APPROVE:

City Attorney

The State of Texas



Elections Division
P.O. Box 12060
Austin, Texas 78711-2060
www.sos.state.tx.us

Phone: 512-463-5650
Fax: 512-475-2811
TTY: 7-1-1
(800) 252-VOTE (8683)

Jane Nelson
Secretary of State

September 23, 2024

Angela Smith
City Secretary
P.O. Box 700
Deer Park, TX 77536

Ms. Smith,

We are in receipt of a copy of the proposed contract between the City of Deer Park and Hart InterCivic ("Hart") which you have submitted to the Secretary of State pursuant to Section 123.035 of the Texas Election Code.

The contract indicates the city plans to acquire the Hart Verity voting system which includes Verity Scan 2.7.1, Verity Controller 2.7.1, and Verity Touch Writer Duo 2.7.1. This letter will serve as confirmation from our office that this system is currently certified for use in Texas. Enclosed is a copy of the certification order that pertains to this system. We therefore officially approve the submitted contract for the purchase of these system.

Pursuant to state law, this written approval of your voting system contract is required prior to your final execution of the contract, or it will be considered void.

If you need additional information, please contact the Elections Division toll-free at 1-800-252-2216.

Sincerely,

A handwritten signature in cursive script that reads "Christina W. Adkins".

Christina Worrell Adkins
Director of Elections

CA:LG

The State of Texas



Elections Division
P.O. Box 12060
Austin, Texas 78711-2060
www.sos.texas.gov

Phone: 512-463-5650
Fax: 512-475-2811
Dial 7-1-1 For Relay Services
(800) 252-VOTE (8683)

Jane Nelson
Secretary of State

REPORT OF REVIEW OF HART INTERCIVIC VERITY VOTING 2.7 SYSTEM

PRELIMINARY STATEMENT

On March 1-2, 2023, and July 6, 2023, Hart InterCivic Inc. (“Hart” or the “Vendor”) presented the Verity Voting 2.7 system for examination and certification. The examination was conducted in Austin, Texas at the Office of the Texas Secretary of State (the “Office”). Pursuant to Sections 122.035(a) and (b) of the Texas Election Code, the Secretary of State appointed the following examiners:

1. Mr. Tom Watson, an expert in electronic data communication systems;
2. Mr. Brian Mechler, an expert in electronic data communication systems;
3. Mr. Brandon Hurley, an expert in election law and procedure; and
4. Mr. Charles Pinney, an expert in election law and procedure.

Pursuant to Section 122.035(a), the Texas Attorney General appointed the following examiners:

1. Mr. Robert Thomson, an expert in electronic data communication systems; and
2. Mr. Austin Kinghorn, an employee of the Texas Attorney General.

On March 1, 2023, Mr. Mechler, Mr. Pinney, and Mr. Thomson witnessed the extraction of the trusted build and the installation of the Verity 2.7 software and firmware that the Office received directly from the Independent Testing Authority. The examiners, assisted by Office staff, compared the generated hashes from each device to the trusted hashes that the U.S. Election Assistance Commission (“EAC”) provided to the Office. The hash validation was successful. Mr. Pinney, assisted by Office staff, conducted the examination of the accessibility components of the Verity Touch Writer Duo, Verity Touch Writer Duo Standalone, and Verity Touch Writer with Access devices.

On March 2, 2023, the Vendor demonstrated the system and answered questions presented by the examiners. After the vendor presentation, the examiners conducted a test election and tested other components of the system. The results of the test election were accumulated and verified for accuracy by Office staff.

On July 6, 2023, the examiners examined the Verity Transmit and Verity Transmit Receiving Station components of the system. The examiners conducted a test election using those components to verify the accuracy and security of the transmission process. The results of the test election were accumulated and verified for accuracy by Office staff.

Examiner reports regarding the Verity Voting 2.7 system are attached hereto and incorporated herein by this reference.

On August 3, 2023, pursuant to Section 122.0371 of the Texas Election Code, the Office held a public hearing for interested persons to express views for or against the certification of the Verity Voting 2.7 system.

BRIEF DESCRIPTION OF VERITY VOTING 2.7

The Verity Voting 2.7 system is an updated version of the Verity Voting 2.5 system, which the Office certified in April 2021 for use in Texas elections.

Verity Voting 2.7 includes software enhancements to the existing election management system and updates to other previously certified hardware components, including the Verity Touch Writer Duo, Verity Touch Writer Duo Standalone, and Verity Touch Writer with Access ballot marking devices, the Verity Scan precinct scanner, and the Verity Central central scanner. Verity Voting 2.7 also includes an additional software component (Verity Transmit) and an additional hardware component (Verity Transmit Receiving Station).

Verity Voting 2.7 has been evaluated at an accredited independent voting system laboratory for conformance to the 2005 Voluntary Voting System Guidelines (VVSG). Verity Voting 2.7 was certified by the EAC on June 7, 2022.

The components of Verity Voting 2.7 are as follows:

Component	Version	Description
Verity Data	2.7.1	Election management software
Verity Build	2.7.1	Election management software
Verity Count	2.7.1	Election management software
Verity Central	2.7.1	Central scanner
Verity User Management	2.7.1	Election management software
Verity Election Management	2.7.1	Election management software
Verity Desktop	2.7.1	Election management software
Verity Scan	2.7.1	Precinct scanner
Verity Touch Writer with Access	2.7.1	Ballot marking device
Verity Controller	2.7.1	Voting machine ballot activation device
Verity Touch Writer Duo	2.7.1	Ballot marking device

Verity Touch Writer Duo Standalone	2.7.1	Ballot marking device
Verity Transmit	2.7.1	Election management software
Verity Transmit Receiving Station	2.7.4 ¹	Election management software

FINDINGS

The following are the findings, based on written evidence submitted by the Vendor in support of its application for certification, oral evidence presented at the examination, and the written reports of the voting system examiners (all of whom recommended certifying the Verity Voting 2.7 system for use in Texas elections, subject to the condition outlined below).

The Verity Voting 2.7 system, including its hardware and software components, meets the standards for certification as prescribed by Section 122.001 of the Texas Election Code. Specifically, the Verity Voting 2.7 system and its components, among other things:

1. Preserve the secrecy of the ballot;
2. Are suitable for the purpose for which they are intended;
3. Operate safely, efficiently, and accurately and comply with the voting system standards adopted by the Election Assistance Commission;
4. Are safe from fraudulent or unauthorized manipulation;
5. Permit voting on all offices and measures to be voted on at the election;
6. Prevent counting votes on offices and measures on which the voter is not entitled to vote;
7. Prevent counting votes by the same voter for more than one candidate for the same office or, in elections in which a voter is entitled to vote for more than one candidate for the same office, prevent counting votes for more than the number of candidates for whom the voter is entitled to vote;
8. Prevent counting a vote on the same office or measure more than once;
9. Permit write-in voting; and
10. Are capable of providing records from which the operation of the voting system may be audited.

CONDITIONS

The Secretary of State imposes the following condition on the certification of the Verity Voting 2.7 system:

1. The Verity Transmit module must be used in accordance with the procedures prescribed by the Secretary of State under Section 127.1231(b) of the Texas Election Code for the

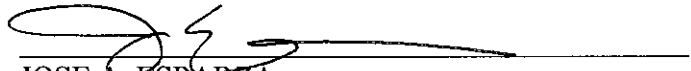
¹ In the course of the examination of the Verity Voting 2.7 system, the examiners also reviewed Engineering Change Order (“ECO”) 1605, which was a minor modification to the Verity Transmit module. That modification updated the version number of the Verity Transmit Receiving Station component from 2.7.1 to 2.7.4. The modification designated as ECO 1605 is hereby approved as part of this certification order.

module to be considered within the scope of the certification of the Verity Voting 2.7 system.

CONCLUSION

Accordingly, based upon the foregoing, I hereby certify Hart InterCivic's Verity Voting 2.7 system for use in Texas elections, subject to the above condition.

Signed under my hand and seal of office, this 24th day of August, 2023.



JOSE A. ESPARZA
DEPUTY SECRETARY OF STATE

From: [Peter Lichtenheld](#)
To: [Lance Gossen](#); [Christina Adkins \(cadkins@sos.texas.gov\)](mailto:cadkins@sos.texas.gov); [Kristi Hart](#); [Chuck Pinney \(cpinney@sos.texas.gov\)](mailto:cpinney@sos.texas.gov)
Cc: [Angela M. Smith](#); lfrench@deerparktx.org; [Tony Cervantes](#)
Subject: City of Deer Park Verity Versions
Date: Thursday, October 3, 2024 11:30:32 AM
Attachments: [image001.png](#)
[Hart - ECO 1565 - SOS Approval Letter.pdf](#)
[Hart - ECO 1619 - SOS Approval Letter.pdf](#)

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. Report suspicious emails by using the Phish Alert Button or by forwarding the e-mail to phishing@deerparktx.org.

Christina and Team,

Good morning. This email is for documentation purposes and to make certain that the City of Deer Park gets the correct hash information when they go to perform hash validation.

Though the City of Deer Park Verity contract calls out all versions of Verity as 2.7.1, there have been two de minimus changes, or ECOs, since the jurisdiction and Hart started working on the contract originally. As agreed with the State, de minimus changes do not need formal contract approval. So this is simply to communicate that Hart will ship EAC and State of Texas approved versions

Scan 2.7.6

Duo and Controller versions 2.7.2

Documentation attached.

Thank you.

Pete



Peter Lichtenheld, CERA
Senior Vice President of Customer Success
Hart InterCivic
512.632.3079 (m) | 866.275.4278 (help desk)
The best customer service in Elections
<https://www.hartintercivic.com/>

This message (including any attachments) is intended only for the use of the individual or entity to which it is addressed and may contain information that is non-public, proprietary, privileged, confidential, and exempt from disclosure under applicable law or may constitute as attorney work product. If you are not the intended recipient, you are hereby notified that any use, dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, notify us immediately by telephone and (i) destroy this message if a facsimile or (ii) delete this message immediately if this is an electronic communication. Thank you.

The State of Texas



Elections Division
P.O. Box 12060
Austin, Texas 78711-2060
www.sos.state.tx.us

Phone: 512-463-5650
Fax: 512-475-2811
TTY: 7-1-1
(800) 252-VOTE (8683)

Jane Nelson
Secretary of State

August 31, 2023

Tyson Gosch
Hart Intercivic
3800 Quick Hill Rd., Suite 200
Austin, TX 78728

Dear Mr. Gosch:

Pursuant to Section 81.65 of the Texas Administrative Code, Hart Intercivic ("Hart") has submitted to our office a request for an administrative certification of a minor modification.

The proposed modification, ECO #1565, is designed to address a networking issue between the Verity Duo and Verity Controller devices where the Duo device was unable to connect to the Verity Controller device in a timely manner, which caused delays in opening the polling place. This modification is similar to a previous modification to the Verity 2.5 system, ECO-1551, that was previously approved by our office on September 6, 2022.

This modification will also update the version number for the Verity Duo and Verity Controller components from 2.7.1 to 2.7.2.

We have reviewed the materials you provided with your request, including the SLI Compliance test reports. Our voting system examiners reviewed the information submitted and agree that Hart's proposed modification does not warrant additional examination, and that a full certification review is not required.

Based on the information provided by Hart and the recommendations of the appointed examiners, I hereby certify Hart's request to allow the proposed modification to Verity 2.7 in ECO #1565.

If you need additional information, please contact the Elections Division at 1-800-252-2216.

Sincerely,

A handwritten signature in cursive script that reads "Christina W. Adkins".

Christina Worrell Adkins
Director of Elections

The State of Texas



Elections Division
P.O. Box 12060
Austin, Texas 78711-2060
www.sos.state.tx.us

Phone: 512-463-5650
Fax: 512-475-2811
TTY: 7-1-1
(800) 252-VOTE (8683)

Jane Nelson
Secretary of State

October 12, 2023

Tyson Gosch
Hart Intercivic
3800 Quick Hill Rd., Suite 200
Austin, TX 78728

Dear Mr. Gosch:

Pursuant to Section 81.65 of the Texas Administrative Code, Hart Intercivic ("Hart") has submitted to our office a request for an administrative certification of a minor modification.

The proposed modification, ECO #1619, is an adjustment to the detection tolerances for targeting landmarks on ballots that are used with the Verity system. The proposed modification is designed to address situations where poor printing quality for paper ballots that are used with the Verity system could cause a scenario where the ballots failed to scan. The proposed modification would address that issue by improving the manner in which the scanner detects those targeting landmarks on the paper ballot.

This modification will update the version number for the Verity Central and Verity Scan components to version 2.7.6.

We have reviewed the materials you provided with your request, including the SLI Compliance test reports. Our voting system examiners reviewed the information submitted and agree that Hart's proposed modification does not warrant additional examination, and that a full certification review is not required.

Based on the information provided by Hart and the recommendations of the appointed examiners, I hereby certify Hart's request to allow the proposed modification to Verity 2.7 in ECO #1619.

If you need additional information, please contact the Elections Division at 1-800-252-2216.

Sincerely,

A handwritten signature in cursive script that reads "Christina W. Adkins".

Christina Worrell Adkins
Director of Elections

The State of Texas



Elections Division
P.O. Box 12060
Austin, Texas 78711-2060
www.sos.state.tx.us

Phone: 512-463-5650
Fax: 512-475-2811
TTY: 7-1-1
(800) 252-VOTE (8683)

Jane Nelson
Secretary of State

August 21, 2024

Mitch Milleville
Certification Manager
Knowink, LLC
460 N. Lindbergh Blvd
St. Louis, MO 63141

Hello,

Pursuant to our authority to certify electronic pollbook systems under Election Code 31.014, we have reviewed your request for certification of the Knowink PollPad 3.6 system

Our office has reviewed your application materials and the testing lab report from Pro V&V showing completion of the Texas Technical Matrix for Electronic Pollbooks. In the course of the functional examination of your system, our examiners determined that your system satisfies the requirements outlined in the Texas Electronic Pollbook Functional Standards and the Texas Requirements for Electronic Pollbook Forms. Having reviewed those materials, we have concluded that your system meets the requirements for certification of an electronic pollbook system.

We therefore formally approve the certification of the Knowink PollPad 3.6 system for use in Texas elections.

If you need additional information, please contact the Elections Division toll-free at 1-800-252-2216.

Sincerely,

A handwritten signature in cursive script that reads "Christina W. Adkins".

Christina Worrell Adkins
Director of Elections

CA:CJ

The State of Texas



Elections Division
P.O. Box 12060
Austin, Texas 78711-2060
www.sos.state.tx.us

Phone: 512-463-5650
Fax: 512-475-2811
TTY: 7-1-1
(800) 252-VOTE (8683)

Ruth R. Hughs
Secretary of State

January 23, 2020

Stephen Vickers
KNOWiNK, LLC
2111 Olive St.
St. Louis, MO 63103

Dear Mr. Vickers:

Pursuant to our authority to certify electronic pollbook systems under Election Code 31.014, we have reviewed your request for certification of the Knowink Poll Pad 2.4.9 system.

Our office has reviewed your application materials, the testing lab report from Pro V&V showing completion of the Texas Technical Matrix for Electronic Pollbooks, and the completed Texas Functional Matrix for Electronic Pollbooks completed by the examiners from our office. Having reviewed those materials, we have concluded that your system meets the requirements for certification of an electronic pollbook system.

We therefore formally approve the certification of the Knowink Poll Pad 2.4.9 system for use in Texas elections.

If you need additional information, please contact the Elections Division toll-free at 1-800-252-2216.

Sincerely,

A handwritten signature in blue ink, appearing to read "KI", written over a circular stamp.

Keith Ingram
Director of Elections

Enclosures

KI:CP



City of Deer Park

Legislation Details (With Text)

File #:	PUR 24-035	Version:	1	Name:	
Type:	Purchase	Status:		Agenda Ready	
File created:	9/23/2024	In control:		City Council	
On agenda:	10/1/2024	Final action:			
Title:	Consideration of and action on approval of contracts with Hart Intercivic and KNOWiNK, LLC and approval of the purchase of new Verity Duo election equipment from Hart Intercivic using BuyBoard Contract #710-23 and poll iPads from KNOWiNK,LLC.				
Sponsors:	City Secretary's Office				
Indexes:					
Code sections:					
Attachments:	Deer Park, TX - Verity V2 Deer Park, TX - Poll Pads V4 Estimate 9664 iPads Deer Park TX 070824 DRAFT Hart - Verity Master Agreement Deer Park TX 040424 DRAFT Hart - Knowink Master Agreement City of Deer Park Approval Secretary of State				

Date	Ver.	Action By	Action	Result
10/1/2024	1	City Council		

Consideration of and action on approval of contracts with Hart Intercivic and KNOWiNK, LLC and approval of the purchase of new Verity Duo election equipment from Hart Intercivic using BuyBoard Contract #710-23 and poll iPads from KNOWiNK,LLC.

Summary:

Recent legislation was passed that requires entities to have a "auditable voting system" by 2026. Our current equipment was purchased in 2011. The system includes eSlates (actual voting machines) and Judge's Booth Controllers (JBC) and are considered Direct Recording Electronic voting machines (DRE). This type of machine does not provide an auditable voting system and Hart InterCivic recently informed us that they are no longer able to source parts for repairs or replacement of our type of machines.

In order to purchase the equipment now instead of waiting till 2026, a quote was obtained from Hart InterCivic for the purchase of Verity Scan 2.7.1, Verity Control 2.7.1 and Verity Touch Writer Duo 2.7.1 plus additional accessories and requirements. A BuyBoard contract was used with the quote from Hart InterCivic.

A Hybrid voting system (Verity) is one where the voter makes the selection on a digital terminal - a.k.a. DRE machine - but unlike the traditional DRE, these terminals do not record the voter's selections. Instead, those choices are printed on a paper ballot for the voter to review and confirm. Once the voter is satisfied with the contents of the printed ballot, the ballot is inserted into a separate

machine - an optical scanner - that counts the ballot and then deposits it in the ballot box.

The City Secretary's office will also be purchasing two iPads from KNOWiNK LLC in order to use those for voter check-in (\$680). The software for the iPads will be purchased through the same BuyBoard contract with Hart Intercivic.

Hart has already obtained the required Texas Secretary of State approval of the contract for the new election equipment per state law. Hart will also take our current election equipment and dispose of it correctly with the proper notice to the Texas Secretary of State's office (if needed).

Jim Fox, City Attorney reviewed the contracts and provided his approval and the vendor will be providing the HB 1295 form before the council meeting.

Fiscal/Budgetary Impact:

This is an approved budget item that will be paid from the Asset Replacement Fund Expenditure for the City Secretary's department in the amount of \$80,043.

Approval of contracts and the purchase of Verity election equipment from Hart Intercivic using BuyBoard Contract #710-23 and purchase of iPads from KNOWiNK LLC.



Quote Number
Account Name
Grand Total

00013262
Deer Park, TX
\$76,873.00

Item	Description	Unit Price	Quantity	Total Price
Verity Controller	Controller for Verity Duo polling place equipment	\$4,850.00	3	\$14,550.00
Verity Duo	Ballot marking device (produces summary ballot)	\$4,320.00	8	\$34,560.00
Verity Standard Booth	Standard voting booth w/ transport bag and privacy screens for Verity Duo		6	
Verity Access	Detachable ATI module for use with Verity tablet	\$520.00	2	\$1,040.00
Verity Accessible Booth	Wheelchair-accessible voting booth w/ transport bag and privacy screens		2	
Verity Headphones	Headphones for Verity accessible units		2	
Verity Scan	Digital ballot scanner	\$6,370.00	3	\$19,110.00
Verity Ballot Box	Ballot box w/ transport bag and privacy screens for use with Verity Scan		3	
vDrive	Flash memory card/audio card for use with Verity devices	\$66.00	25	\$1,650.00
Verity Key	Electronic security token	\$109.00	3	\$327.00
Verity Duo Go	Portable carrier with thermal printer to support mobile voting on Verity Duo	\$1,620.00	2	\$3,240.00
Verity Ballot Box Lock Kit	Secondary lock kit for Verity Ballot Box	\$23.00	1	\$23.00
Battery Charger, 1 Bay	1-bay charger for Verity voting device battery	\$185.00	1	\$185.00
Thermal Ballot Stock, 8.5" x 11"		\$235.00	3	\$705.00
Ballot Transport Bag on Wheels	Bag with wheels for removal and transport of ballots from ballot box	\$150.00	3	\$450.00
Professional Services - 3 Days	Includes up to 3 days of service. Additional days of service must be purchased separately.	\$5,250.00	1	\$5,250.00
License and Support	Annual license and support fee	\$1,912.00	1	\$1,912.00

Subtotal	\$83,002.00
Shipping and Handling (Estimated)	\$2,200.00
Solution Price	\$85,202.00
BuyBoard Discount	(\$810.90)
Special Discount	(\$7,518.10)
Grand Total	\$76,873.00

Bill To P.O. Box 700
Deer Park, TX 77536

Ship To 710 E San Augustine St.
Deer Park, TX 77536

Customer Contact

Contact Name Angela Smith
Email amsmith@deerparktx.org
Phone (281) 478-7247

General Information

Expiration Date 10/31/2024
Instructions Please fax with signature to (512) 252-6923 or scan and email to tcervantes@hartic.com to



Quote Number

00013262

Account Name

Deer Park, TX

Grand Total

\$76,873.00

Payment Terms Net 30

order.

Terms and Conditions

The products above are listed on Hart's BuyBoard Contract #710-23. Discount is only valid if purchase is executed via the BuyBoard Purchasing Cooperative.

Subsequent License and Support will be billed annually per contract terms.

Delivery includes removal and salvage of customer's existing voting system at no extra charge.

Please note: Shipping & Handling charges listed are estimates only. Due to global supply chain and delivery issues, actual shipping & handling charges may be significantly higher. Pricing subject to inventory availability at time of quote execution and acceptance.

Taxes will be calculated in conjunction with the Customer based on the final approved price list.

Hart Approval

Prepared By Tony Cervantes

Title

Account Manager

Signature

Customer Approval

Name: _____

Title: _____

Customer Approval: _____

Date: _____



Quote Number 00013263
 Account Name Deer Park, TX
 Total Hart Price \$1,855.00

Item	Description	Unit Price	Quantity	Total Price
Poll Pad Software	Poll Pad software	\$725.00	2	\$1,450.00
Custom Carrying Case for Poll Pad without Printer	Case for Poll Pad transport and storage	\$110.00	2	\$220.00
Poll Pad i360 Swivel Stand		\$50.00	2	\$100.00
Poll Pad Sled	Protective plastic case for Poll Pad	\$17.50	2	\$35.00
Poll Pad Stylus		\$2.50	4	\$10.00
Poll Pad Set-up and Delivery (Per Unit)	Poll Pad kitting, shipping, and handling	\$20.00	2	\$40.00

Total Hart Price \$1,855.00

Additional Products (Not Provided or Invoiced by Hart)

Item	Description	Unit Price	Quantity	Total Price
Apple iPad (64 GB) - 10th Generation	Tablet for Poll Pad software; must be purchased from third party (recommended vendor is KNOWiNK)	\$340.00	2	\$860.00

Estimated Additional Product Price \$860.00

Estimated 1-Year Price \$2,715.00

Estimated Annual Recurring Fees (Beginning Year 2)

Item	Description	Unit Price	Quantity	Total Price
License and Support - Poll Pad	Annual Poll Pad license and support fee	\$150.00	2	\$300.00

Total Annual Poll Pad Fees \$300.00

Bill To P.O. Box 700
Deer Park, TX 77536

Ship To 710 E San Augustine St.
Deer Park, TX 77536

Customer Contact

Contact Name Angela Smith
 Email amsmith@deerparktx.org
 Phone (281) 478-7247

General Information

Expiration Date 10/31/2024
 Payment Terms Net 30
 Instructions Please fax with signature to (512) 252-6923 or scan and email to tcervantes@hartic.com to order.



Quote Number

00013263

Account Name

Deer Park, TX

Total Hart Price

\$1,855.00

Terms and Conditions

The products above are listed on Hart's BuyBoard Contract #710-23. Discount is only valid if purchase is executed via the BuyBoard Purchasing Cooperative.

Webinar training online for Poll Pad is provided at no additional charge.

Subsequent Poll Pad License and Support will be billed annually. Hart reserves the right to change annual License and Support fees with the invoice serving as notice.

Please note: Shipping & Handling charges listed are estimates only. Due to global supply chain and delivery issues, actual shipping & handling charges may be significantly higher. Pricing subject to inventory availability at time of quote execution and acceptance.

Taxes will be calculated in conjunction with the Customer based on the final approved price list.

Hart Approval

Prepared By

Tony Cervantes

Title

Account Manager

Signature

Customer Approval

Name:

James Stokes

Title:

City Manager

Customer Approval:

James Stokes

Date:

11/12/24

KNOWINK, LLC.
460 N Lindbergh Blvd
Saint Louis, MO 63141
+13149141345
<http://knowink.com>

Estimate



ADDRESS
Angela Smith, City Secretary

SHIP TO
Angela Smith, City Secretary

ESTIMATE #	DATE
9664	09/24/2024

DATE	ITEM	HARDWARE/SOFTWARE	QTY	UNIT PRICE	TOTAL AMOUNT
	iPad 10th Gen WIFI 64GB		2	340.00	680.00

SUBTOTAL 680.00
TAX 0.00
TOTAL **USD 680.00**

Accepted By

Accepted Date

Terms of Subscription

Subject to acceptance of the Master Software License & Service Agreement will be a (3) three year agreement. The term will begin effective on the date of equipment acceptance. All Poll Pad software comes with the standard (12) twelve month warranty. Post Election reporting included required VR Extract and digital e-Roster.