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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Elections Systems & Software License, Maintenance and Support Services

Requested Action and Justification:

Recommend approval to retroact the period of service to January 1, 2026.

Recommend approval of Single Source award to Elections Systems & Software (ES&S), LLC. for FY26 Elections Systems, Software, Hardware, Software Licenses, Maintenance and Support Services.

The period of service will be one (1) year from January 1, 2026 - December 31, 2026. Total award amount will be $190,419.70.

This award will be encumbered via Purchase Order.

Supplier:	Elections Systems & Software, LLC	**Basis of Award:**	N/A	**BID Opening Date:**	

POA #:	NA	**PO #:**	NA	**Change Order #:**	NA
Solicitation #:	SS 17495 26	**Contract #:**	NA	**Contract ADM #:**	N/A
Term:	1 year	**Options:**	N/A	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	N/A
Licenses Verified:	N/A	**JSEB %:**	N/A
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	00111	**Center:**	640001	**Acct:**	546620	**Proj:**	000000	**Activity:**	00000000	$	190,419.70
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$	

New NTE/GMP:	$ 190,419.70	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	SERE:REGISTRATION		
Concurrence:	Signed by: 27607ABD317C46C...	**Title:**	SUPERVISOR OF ELECTIONS 1/8/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Barnett, Renata E5139E2DE61E477...	**Chief of Procurement:**	Signed by: 2/3/2026 B10F1D517352456...
Name:	Barnett, Renata	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

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PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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OFFICE OF THE SUPERVISOR OF ELECTIONS

JERRY HOLLAND
SUPERVISOR OF ELECTIONS
OFFICE (904) 255-8683
CELL (904) 318-6877

105 EAST MONROE STREET
JACKSONVILLE, FLORIDA 32202
FAX (904) 255-3434
E-MAIL JHOLLAND@COJ.NET

January 5, 2026

Dustin Freeman, Chief,
Procurement Division
117 West Duval St. Suite 335

Dear Dustin,

This letter is to request approval of a Single Source award to Election Systems and Software, LLC (ES&S) in the not-to-exceed amount of $190,419.70 for FY26 to continue to provide hardware and software licenses, maintenance, and support for the existing equipment used by the Supervisor of Elections. ES&S has been our vendor of record for voter tabulation equipment since 2012. ES&S has done an excellent job of meeting our voting system's needs. It is important that we continue our partnership leading into the next election cycle.

This award will be funded from account 00111.610001.546620.00000000.00000.0000000 and processed via a Purchase Order.

Please do not hesitate to contact me if I can further assist.

Sincerely,

Yolanda Negron-Carson

Yolanda Negron-Carson
Finance Officer
Duval County Supervisor of Elections

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Election Systems & Software
MAINTAINING VOTER CONFIDENCE. ENHANCING THE VOTING EXPERIENCE.
EXPERIENCE RELIABILITY SECURITY INNOVATION
11208 John Galt Boulevard · Omaha, NE 68137 USA
Phone: 402.593.0101 · Toll-Free: 1.800.247.8683 · Fax: 402.593.8107
www.essvote.com

January 05, 2026

Mr. Jerry Holland
Duval County, FL
Supervisor of Elections Duval County, Florida
105 E Monroe St.
Jacksonville, FL 32202

RE: Election Systems & Software ("ES&S") Hardware and Software License, Maintenance and Support Services ("License and Maintenance Services")

Dear Mr. Holland:

This letter is in response to your request for information regarding ES&S' License and Maintenance Services to be provided by ES&S to Duval County, Florida ("County"). Such License and Maintenance Services shall be performed by ES&S or its authorized representatives. The License and Maintenance Services to be performed by ES&S include the license, maintenance and support for ES&S' proprietary ElectionWare® Election Management Software and Firmware (collectively, "ES&S Software") as well as ES&S' ExpressVote® Ballot Marking Device and peripheral items and ES&S' proprietary Model DS950® (collectively, "ES&S Equipment").

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

With respect to the ES&S Equipment, please be advised that ES&S owns all Intellectual Property associated with the ES&S Equipment. Furthermore, certain component parts of the ES&S Equipment are proprietary to ES&S and may only be obtained directly from ES&S. As certain component parts of the ES&S Equipment may only be obtained directly from ES&S, only ES&S can ensure that such ES&S proprietary component parts are installed in the ES&S Equipment. This is important to note as all ES&S Equipment certified both and the federal and State level require the replacement of the same component parts which were included in the voting equipment at the time such voting equipment was certified. By utilizing ES&S for the

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performance of hardware maintenance services, the County will be assured that all component parts installed in the ES&S Equipment will be in compliance with both the federal and state certified equipment configuration.

In order for the County to receive License and Maintenance Services on the ES&S Software, the County must utilize ES&S for the license of the ES&S Software as well as the performance of software maintenance services as ES&S is the sole and exclusive licensor of the ES&S Software. In addition, in order to ensure that only certified component parts are utilized in the repair and maintenance of the ES&S Equipment, it is necessary for the County to obtain such hardware maintenance services directly from ES&S as ES&S owns certain proprietary component parts which are installed in the ES&S Equipment.

If you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,

Eric A. Anderson
General Counsel

cc: Walker Burnette, ES&S

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RE: Maintenance Quote

WB

Burnette, Walker <Walker.Burnette@essvote.com>

To Almazan, Cliff - SERE; Negron-Carson, Yolanda - SERE

Cc Rivera, Jay; Buboltz, Katie

You replied to this message on 1/5/2026 8:54 AM.

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good morning and Happy New Year

Please let me know if this quote aligns with your scheduling needs.

Line Description	Sales Part Description	Invoice From Date	Invoice To Date	Quantity	Unit Price	Invoice Amount/Curr
ExpressVote BMD Firmware	Firmware License - ExpressVote 1/2.1 BMD	1/1/2026	12/31/2026	225	$ 71.66	$16,124.06
ExpressVote BMD Firmware	Firmware License - ExpressVote 1/2.1 BMD	1/1/2026	12/31/2026	214	$ 78.75	$16,852.50
ElectionWare Software - Program Your Own	Electionware PYO Standard - Renewal License Fee	1/1/2026	12/31/2026	1	$ 43,519.43	$43,519.43
ElectionWare Software - Synth Audio (Additional)	Electionware Additional Synthesized Audio - Renewal License Fee	1/1/2026	12/31/2026	1	$ 2,674.11	$2,674.11
ExpressVote BMD Firmware	Firmware License - ExpressVote 1/2.1 BMD	1/1/2026	12/31/2026	100	$ 78.75	$7,875.00
DS950	HMA - DS950 Extended Warranty with Annual Maintenance	1/1/2026	12/31/2026	4	$ 4,845.75	$19,383.00
DS950 Firmware	Firmware License - DS950	1/1/2026	12/31/2026	4	$ 1,979.25	$7,917.00
ExpressVote BMD	HMA - ExpressVote 1/2.1 BMD Extended Warranty with Annual Maintenance	1/1/2026	12/31/2026	214	$ 150.15	$32,132.10
ExpressVote BMD	HMA - ExpressVote 1/2.1 BMD Extended Warranty with Annual Maintenance	1/1/2026	12/31/2026	225	$ 132.30	$29,767.50
ExpressVote BMD	HMA - ExpressVote 1/2.1 BMD Extended Warranty with Annual Maintenance	1/1/2026	12/31/2026	100	$ 141.75	$14,175.00
					Amount Due	$190,419.70

The following has been paid already.

Line Description	Sales Part Description	Invoice From Date	Invoice To Date	Quantity	Unit Price	Invoice Amount/Curr
DS300	HMA - DS300 Extended Warranty with Annual Maintenance	7/1/2026	12/31/2026	295	$ 112.50	$ 33,187.50
DS300 Firmware	Firmware License - DS300	7/1/2026	12/31/2026	295	$ 52.50	$ 15,487.50
						$ 48,675.00

Walker Burnette | Account Manager | Election Systems & Software, LLC
11208 John Galt Blvd. Omaha, NE 68137 | Work Cell: 904.952.1813 | Omaha: 877.377.8683
walker.burnette@essvote.com | www.essvote.com

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FINANCE & ADMINISTRATION DEPARTMENT, PROCUREMENT DIVISION

JUSTIFICATION FOR SINGLE SOURCE (JSS)	
Pursuant to the City of Jacksonville Procurement Code§ 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.	
1. Requesting Agency:	Supervisor of Elections
2. Nature and/or description of the requirement being requested. ***Identify each item, component or service being procured. (Attach quote/proposal):*** ***Why does the city need these particular goods or services?***	Election Systems & Software License, Maintenance and Support Serices. Quote Attached. The SOE these services in order to run elections.
3. Provide a detailed justification as to why the requested goods/services can only be efficiently and effectively procured through the recommended Single Source vendor:	ES&S is the sole and exclusive developer and licensor of the ES&S Software. ES&S owns all patents, copyrights and trademarks (Intellectual Property) in its proprietary ES&S software. Only ES&S can provide support services for the ES&S software as well as provide any and all upgrades, enhancements, maintenance patches and other changes to the ES&S Software as may be required by ES&S and its customers.
4. Date of Request	1/5/2026

5. Summary of Market Research

[Provide a description of the market research performed, how it was performed, by whom, and market research results. Please spell out acronyms.]

[Market research was done by Yolanda Negron-Carson and Justin Gicalone of the SOE and they are the sole proprieters of the product and therefore the only vendor with the capability to provide this service.]

6. Conflict of Interest (Must Check)

√ By checking this box, I affirm that there are no actual, potential, or perceived conflicts of interest with the entity in which I am requesting a single source award. Conflict of Interest shall be interpreted consistent with *Chapter 112, Florida Statutes.*

7. Other Documentation (Check and attach all that apply)

√ Supplier Quote

√ Single Source Memo signed by Director

√ Other [single source letter from Vendor]