



# Office of General Services Procurement Services

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## Contract Award Notification

<b>Title</b>	:	<b>Group 22300 - Voting Systems and Related Services and Accessories</b> Classification Code(s):
<b>Award Number</b>	:	<a href="#">23198</a> (Replaces Award)
<b>Contract Period</b>	:	June 15, 2021 – <b>June 14, 2027</b>
<b>Bid Opening Date</b>	:	December 22, 2020
<b>Date of Issue</b>	:	June 15, 2021 ( <b>Revised April 13, 2026</b> )
<b>Specification Reference</b>	:	As Incorporated In The Solicitation
<b>Contractor Information</b>	:	Appears on Page 2 of this Award

### Address Inquiries To:

State Agencies & Vendors		Political Subdivisions & Others	
		<b>Procurement Services Customer Services</b>	
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**Procurement Services values your input.  
Complete and return "Contract Performance Report" at end of document.**

### Description

#### Voting Systems and Related Services and Accessories

This Contract is a statewide, centralized contract to for the purchase of Voting Systems and Related Services and Accessories including voting systems, ballot marking or other voting devices accessible to individuals with disabilities, and related accessories, consumables, training, maintenance, and other related services as specified herein, for all Authorized Users to purchase through this Contract.

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**NOTE: See individual contract items to determine actual awardees.**

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.# / NYS VENDOR#</u></b>
PC69384	Clear Ballot Group, Inc. 2 Oliver Street, 2 <sup>nd</sup> Fl Boston, MA 02109	214-642-6293	27-0798408/ 1100122065
PC69385	Dominion Voting Systems, Corp. 215 Spadina Ave., Suite 200 Toronto, Ontario M5T 2C7 Canada	416-580-0084	98-0550251/ 1100009621
PC69386	Election Systems & Software, LLC 11208 John Galt Blvd. Omaha, NE 68137	402-970-1103	47-0617567/ 1000009376
PC70143	Hart InterCivic, Inc. PO Box 80649 Austin, TX 78728	800-223-4278	95-3248916/ 1100294324

Cash Discount, If Shown, Should be Given Special Attention.

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

**RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:**

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS, RP, RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements.

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Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

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**State of New York  
Office of General Services  
NEW YORK STATE PROCUREMENT SERVICES  
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the end user.**

**Vendor Feedback System: Worked with a great vendor? Had an issue? Please tell us about it at: <https://go.procurated.com/ny-statewide/>**