

## CONFIGURATIONS FOR CERTIFIED EPOLLBOOKS BY VENDOR

(As of January 14, 2020)

### 1. Election Systems and Software

11208 John Galt Boulevard, Omaha, NE 68137

Contact: TJ Burns, (402) 970-1129

#### (A) EZRoster 3.2.2.1 – Expires on December 31, 2021

#### Software

Component Name	Model/Version
ExpressPoll-3.2.2.1_Cardwriter- 1.16_CE-5000.zip	3.2.2.1

#### Hardware

Component Name	Model/Version	Serial Number(s)	Description
Toshiba Encore 2 Tablet Intel® Atom CPUZ3735F 1.33GHz 2.00GB Windows 8.1 Pro 32-bit OS, x64 bit-based processor	Encore 2	2F037393S	COTS ePB Tablet
Pollbook Stand with Magnetic Stripe Reader, Smart Card Reader & Ethernet	Pedestal	P4017100001	Integrated Tablet Pedestal Stand

#### Peripherals

Part Name	Model Number	Serial Number(s)	Description
Edge 32GB MicroSDHC	---	---	32 GB
Transcend MicroSDHC & Adapter	TS16GUSDHC10	---	16 GB
BackStrap Tab	H00254/1	---	Tablet Protector
Kingston ThumbDrive	DT100G3/16GB	---	16 GB
Smart Cards	---	---	Central Administrator/Voter Access/Key Cards
USB Smart Card Reader	SCR3310/V2	21121419226864, 21121434227729	COTS smart card writer
Symbol Tech Scanner	D56708- SR2007ZZR	1013200505628 1204100501164	COTS Scanner
Custom MY3 Thermal Printer	911CR010100A33	ESB4011414100021 ESB4011414100029	COTS USB thermal printer
DYMO Printer Label/Writer 450 Turbo	1750283	1348021750283	COTS USB thermal printer
USB Hub	Tripp-Lite 422- 004 – R	2414ATTC487B000850, 2414ATTC487B000804	COTS USB hub
ExpressVote Printer	Microcom 4200	01901042105	ExpressVote Card printer
CradlePoint Technology WAN Router	MBR1200B	MM130234101536	COTS WAN Router
Dell Laptop	Latitude E6440 Windows 7 Pro	HK1WTZ1	COTS Server laptop
Verizon Jetpack	MIFI6620L	649496019587	COTS MiFi Hotspot
Verizon USB Modem	Pantech ULM290	105200495904	COTS USB air card

		111400697167	
Seiko SII Thermal Printer	MPU-L465-E	02C0011468	ExpressPoll precinct printer
CradlePoint Router	MBR1200B	MM140059300328	WAN Router
D-Link Router	DGS-1D8G	QB202C5002773	LAN Ethernet Router
SanDisk Imagemate 12-in-1	SDDR-89	0513541	COTS multi reader/writer
Delkin Devices Compact Flash	CF02SALHP	---	1GB, 2GB and 4GB Compact Flash

**(B) EZRoster 3.7.0.0 – Expires on December 31, 2021**

Certified Configuration: A description of the ePB including all components and Hardware/Software version numbers:

**Software**

Component Name	Model/Version
ExpressPoll-3.7.0.0_W8P.zip	3.7.0.0

**Hardware**

Component Name	Model/Version	Description
Toshiba Encore 10 Tablet Intel® Atom x5-Z8300 1.44 GHz 1.44 GHz 2.00 GB ROM Version 2018.01.31.01 Windows 10 Pro 64-bit	Encore 10	COTS ePB Tablet
Toshiba Encore 2 Tablet Intel® Atom Processor 1.33 GHz 1.33 GHz ROM Version 2018.03.01.01 2.11 GB Windows 8.1 Pro 32-bit	Encore 2	COTS ePB Tablet

**Peripherals**

Part Name	Model Number	Description
Integrated Pollbook Stand Encore 2 & 10 (DC Unit) w/ Magnetic Stripe Reader, Smart Card Reader, USB Interface, Fujitsu Thermal Printer Input: AC 100-240V ~50/60Hz : Output 5.0V = 3.0A **	100-00005-48	Proprietary Tablet Stand
Integrated Pollbook Stand Encore 10 w/ Magnetic Stripe Reader, Smart Card Reader, USB Interface, Fujitsu Thermal Printer Input: AC 100-240V ~50/60Hz : Output 5.0V = 3.0A **	100-00006-33	Proprietary Tablet Stand
Pedestal Stand Includes: Magnetic Stripe Reader, Smart Card Reader, & Ethernet	Pedestal	Proprietary Tablet Pedestal Stand
Lazy-Susan Tablet Stand w/ Magnetic Stripe Reader, Smart Card Reader, USB Interface**	Lazy-Susan	Proprietary Tablet Stand

Symbol Tech Handheld Barcode Scanner	DS6708-SR2007ZZR	COTS Barcode Scanner
ExpressVote Printer	Microcom 4200	ExpressVote Card Printer
TP Link Wireless Router	TL-MR3040	COTS WAN Router
Seiko II Thermal Printer	MP-A40	COTS Thermal Printer
Seiko Bluetooth Thermal Printer	DPU-S445 BT	COTS Thermal Printer
Anker PowerCore Battery	20100	COTS Power Backup
Dell Laptop	Latitude E6440 Windows 7 Pro	COTS Server Laptop
Verizon 4GLTE Jetpack	MIFI6620L	COTS MiFi Hotspot
MiniMag Magnetic Stripe Reader**	IDMB-334133B	COTS USB Air Card
Custom MY3 USB Printer	911CR0100A33	COTS Bluetooth Thermal Printer
CradlePoint Router	MBR1200B	COTS Wireless Router
DYMO Label Writer 450 Turbo	1750283	COTS Thermal Printer

*\*\*Mag-Stripe Reader is included as a part of the standard list of system equipment. However, this component is not utilized in the State of Indiana.*

### **Additional Equipment/Materials**

<b>Part Name</b>	<b>Model/Serial Number</b>	<b>Description</b>
Smart Cards	---	Central Administrator/Voter Access/Key Cards
Lutz Roeder's.NET Resourcer	Version 4.1.0.0	Software utility used to view the ExpressPoll resource file.
ExpressPoll Database Viewer	Version 2.11.0a5	Used for database editing and encryption
CentralPoint	Version 2.1.4-B 29	ePB dashboard application for ExpressPoll server
Thermal Paper Rolls	N/A	Thermal paper for the MY3, Seiko, & DYMO Printers
Insignia SD/MMC Memory Card Reader	NS-CR2021	Transport Media
Edge 32GB MicroSDHC	---	32GB
Transcend SD Card	16GB	Transport Media
BackStrap Multi Function Tab Protection	H00254/1	Tablet Protector

## 2. KNOWiNK LLC

315 Lemay Ferry Rd, Suite 120 St. Louis, MO 63125

Contact: Mitch Milleville, 314-499-8691

### (A) PollPad 2.3.7 – Expires on December 31, 2020

Certified Configuration: A description of the ePB including all components and Hardware/Software version numbers:

#### Software

Component Name	Model/Version
PollPad	2.3.7

#### Hardware

Component Name	Model/Version	Operating System	Description
PollPad	iPad Air 2 A1566 – 16GB	iOS 12	iPad Tablet
PollPad	iPad Air 2 A1566 – 16GB	iOS 12	iPad Tablet
PollPad	iPad Air 2 A1566 – 16GB	iOS 12	iPad Tablet
PollPad	iPad 5 <sup>th</sup> Gen A1822 – 32GB	iOS 12	iPad Tablet
PollPad	iPad Air 1 A1474 – 16GB	iOS 12	iPad Tablet
PollPad	iPad 6 <sup>th</sup> Gen A1983 – 32GB	iOS 12	iPad Tablet
PollPad	iPad Air 2 A1566 – 32 GB	iOS 12	iPad Tablet

#### Peripherals

Part Name	Model Number	Description
Pollpad Stand	i360	iPad Tabletop Stand
ID (barcode) Holder	[KNO001]	ID Receptacle
PollPad Printer	Star Micronics TSP650II	Thermal printer used to print reports and voter check-in slips
PollPad Label Printer	Star Micronics TSP700II	Thermal printer used to print reports and voter check-in slips
Voter Card Encoder	Feitian iR301	Portable Card Encoder
Storage & Transport Case	[KNO001]	Carrying Case
Verizon Jetpack*	6620L	A wireless access point that connects to a Verizon cellular network

\*Comparable devices are deemed interchangeable with the KNOWiNK 2.3.7 configuration

### Test Support Equipment/Materials

<b>Part Name</b>	<b>Model Number</b>	<b>Description</b>
Voter Card	1 card (TSX)	Smart Card
Voter Card	1 card (MicroVote)	Smart Card
Thermal Paper	2 rolls	For voter check-in slips
Thermal Labels	1 roll	For voter check-in labels
PollPad Stylus	3	For voter signatures
Microfiber Cloth	3 squares	For cleaning the ePB screen

### 3. Votec Corporation

10920 Via Frontera Suite #110 San Diego, CA, 92127

Contact: Dan Veres, 800-348-6832

#### VoteSafe State of Indiana Version - IN\_Cert\_4 – Expires on December 31, 2020

Certified Configuration: A description of the ePB including all components and Hardware/Software version numbers:

#### Software

Component Name	Model/Version
VoteSafe	IN_CERT_4

#### Hardware

Component Name	Model/Version	Operating System	Description
Acer Laptop (x3)	TMB118-M-C8J5	NXVHPAA00191213A1D7600, NXVHPAA001912139E67600, NXVHPAA001912139CA7600	COTS ePB Laptop
Micro Com Tablet (x3)	MOMO 10W-pro	MPC05180406 MPC05180390 MPC05180389	COTS ePB Tablet
HP Laptop*	635	5CB2142857	ePB Server Laptop
Acer Laptop *	A01-131M-C667	54206467223, 54206177923, 54205581323	COTS ePB Laptop
Acer TravelMate   B Laptop*	TMB117-M-C578	61806482676, 52313046176	COTS ePB Laptop
Micro Com Tablet (x2)*	W10V16	N/A	COTS ePB Signature Capture
Acer TravelMate   B Laptop* Win 10 Pro 64-bit	TMB117-M-C578	NXVCHAA0026180FCF7600, NXVCHAA0026130F1A7600	COTS ePB Pollworker Interface
Micro Com Tablet* Win 10 Home 32-bit	W10V16	[3258634470817], [3258634470794]	COTS Voter Interface

\* Tested as part of the previous certification test campaign, the results of which are included in the VoteSafe [IN\_Cert\_2 & IN\_Cert\_3] and associated test reports

\*\*The On-Board cameras on the Micro Com Tablet must be disabled. On-Board cameras cannot be used in place of the bar code scanner for this configuration. See attachment [4].

#### Peripherals

Part Name	Model Number	Serial Number(s)	Description
Logitech Mouse	M310	1507LZ04PPF8, 1601LZ0GMAA8*, 1601LZ0GH4N8*	System Mouses
Belkin Wireless Router	F9K1002V5	12438GC2501378*	COTS Router

Netgear Wireless Router	AC1280	3XM786B80132E	COTS Router
Secure-Tech IC-Card Terminal*	ST-U100CT	2 64G00102, 2 64G00103, 2 64G00017, 2 54G00005*, 2 54G00006*, 2 54G00003*, 2 55600039*, 2 54600016*	COTS Card Encoder
Logitech Camera + Stand	N/A	I-14023, I-18482, I-18483 N/A*	COTS Camera
Brother Label Printer	QL-700	U63045-F4Z736711, U63045-H6Z564107, U63045-F4Z736646, U63045-J5Z413217*, U63045-F4Z736909*, U63045-J5Z413216*, U63045-H6Z509831*, U63045-65Z773078*	COTS Label Printer
Hosted Windows Server	N/A	N/A*	Votec Server (Off site)
Transcend microSD Card w/Adapter	N/A	N/A*	COTS ePB Data Backup
HP Wireless Mouse	G3T	CN0131772788*, CN0131772922*, CN0131772962*	COTS ePB Mouse
Rosewill 4 port USB2.0 HUB*	N/A	17182205041100289*, 17182205021100282*, 17182205401100200*	COTS ePB USB Hub
WelcomeVoter Kiosk w/Arm	[VOT-Kiosk-01]	1951, 1952.1955, 1153*, 1155*	ePB Stand
Carrying Case	Nanuk 930	[VOT-CC-008], [VOT-CC-009], [VOT-CC-010], [VOT-CC-004]*, [VOT-CC-005]*	ePB Storage & Transportation Case
HP Wireless Mouse	684468-001	CN13173568*, CN13162052*	COTS ePB Mouse
Microsoft Wireless Mouse		[T01], [T-03], [T-04]	COTS ePB Mouse
Netgear Wireless Router	R6220	110DA43E75C18*	COTS Router
HP Laptop	635	5CB2131841*	ePB Server Laptop
HP ZBook Laptop	ZBook	3XM786B80132E	ePB Server Laptop

*\*Utilized during the previous certification test campaign, the results of which are included in the VoteSafe [IN\_Cert\_2 & IN\_Cert\_3] and associated test reports*

#### 4. VR Systems

3773 Commonwealth Blvd, Tallahassee, FL 32303

Contacts: Ben Martin: 850-668-2838

##### (A) EViD Edge with NEXT Software Version 1.9: – Expires on March 31, 2020

###### Software

Component Name	Model/Version
EViD Next	1.9.104

###### Hardware

Component Name	Model/Version Number	Description
EViD Workstation	EViD Edge Windows 10	COTS tablet that is used as the platform for all ePB functionality

###### Peripherals

Part Name	Model Number	Description
Pollbook Case	N/A	Case for transport and storage
EVID Pollbook stand and w/ID tray	Protech Systems	ePB Stand
Mobile Printer	Bixolon SPP R310	Thermal printer used to Print reports, provisional ballot information, and voter check-in slips

###### Additional Equipment/Materials

Part Name	Model Number	Description
USB Thumb drive	N/A	Activator
Printer Rolls	N/A	Voter Check in Slips
Barcodes	N/A	New & Old Barcode Formats
MiFi*	Verizon 4G Jetpack [v-1], [v-2]	Used to link two or more ePBs together in a local network or to a larger WAN for testing

\*Comparable devices are deemed to be interchangeable with the system configuration.

##### (B) EViD Poll Book/NEXT Software Version 1.9: – Expires on March 31, 2020

###### Software

Component Name	Model/Version
EViD Next	1.9.104

###### Hardware

Component Name	Model/Version Number	Description
EViD	Dell Inspiron 14 Windows 10	COTS laptop that is used as the

Workstation	Pro	platform for all ePB functionality
EViD Workstation	Dell Inspiron 15 Window 7 Pro	COTS laptop that is used as the platform for all ePB functionality
EViD Workstation	Dell Latitude ES5430 Windows 7 Pro*	COTS laptop that is used as the platform for all ePB functionality
EViD Workstation	Dell Latitude E6430 Windows 7 Pro*	COTS laptop that is used as the platform for all ePB functionality

\*Previous certification reports refer to these components as the 5400 and 6400, respectively; however, these are in the same series of Dell Latitude laptops, respectively.

## Peripherals

Part Name	Model Number	Description
Bar Code Scanner	Motorola DS 4208-R00007WR	Barcode scanner used to capture voter information
Bar Code Scanner	Kercan Barcode Scanner KR230*	Barcode scanner used to capture voter information from Indiana driver's license/state ID card or other barcoded medium
Signature Pad	Topaz T-LBK460-HSB-R	Digital signature capture device
Thermal Printer	Partner RP-600-13/06	Thermal printer used to print reports, provisional ballot information, and voter check-in slips
Label Printer	Brother QL-700	Thermal printer used to print reports, provisional ballot information, and voter check-in slips
Label Printer	Brother QL-570	Thermal printer used to print reports, provisional ballot information, and voter check-in slips
3 USB Port Hub**	RH-888	Additional USB Ports
4 USB Port Hub**	Targus PA050U	Additional USB Ports

\*No modifications related to barcode scanning were identified; therefore, testing was previous certification efforts was utilized to include this component.

\*\*Comparable USB Port Hubs are deemed to be interchangeable with the system configuration.

## Additional Equipment/Materials

Part Name	Model Number	Description
USB Thumb Drive	N/A	Activator
Printer Rolls	N/A	Voter Check in Slips
Barcodes	N/A	New & Old Barcode Formats
MiFi*	Verizon 4G Jetpack [v-1], [v-2]	Used to link two or more ePBs together in a local network or to a larger WAN for testing

\*Comparable devices are deemed to be interchangeable with the system configuration.