

UNIFORM VOTING SYSTEM PILOT ELECTION
COUNTY EVALUATION FORM

Teller COUNTY, COLORADO
ESIS VOTING SYSTEM

Instructions: In most instances, you will be asked to “grade” your experience with various aspects of this voting system by assigning a letter grade of A, B, C, D, F, or N/A. Each letter grade has the following meaning:

- A Excellent or superior
- B Very good
- C Good or acceptable
- D Inferior or not very good
- F Failure; unacceptable
- N/A Didn't use, didn't need or not sure

Please return this completed form to pilot.elections@sos.state.co.us.

Part A: Building election database

1. Did you build the election database in the voting system?

Circle one:

Yes

No

If your answer to Question 1 is No, please skip to Question 6 below.

2. If your answer to Question 1 is Yes, please state the manner in which you built the election database in the voting system:

Select one (✓):

I built the election database by exporting election definition data from SCORE and then importing the SCORE data into the voting system

I built the election database by manually configuring the election directly in the voting system; I did not import SCORE election definition data into the voting system.

___ I built the election database by importing SCORE election definition data into the voting system, and then manually adjusting or configuring the election definition in the voting system.

___ I built the election database in a manner not accurately described in one of the above choices. Please describe:

3. If your answer to Question 1 is Yes, please grade the ease and intuitiveness of building the election database in the voting system:

Circle one: A B C D F N/A
Comments (optional) _____

4. If your answer to Question 1 is Yes, please grade the clarity and ease of following the election database building instructions contained in the user documentation supplied by the voting system provider:

Circle one: A B C D F N/A
Comments (optional) _____

5. If your answer to Question 1 is Yes and your election required you to create property owner ballots, please grade the ease of creating property owner ballots:

Circle one: A B C D F N/A
Comments (optional) _____

6. If your answer to Question 1 is No, did the voting system provider build the election database for you?

Select one: Yes No

7. If your answer to Question 6 is Yes, please grade the ease with which you obtained and utilized the election database from the vendor.

Circle one: A B C D F N/A

Comments (optional) _____

Part B: Ballot formatting and generation

8. Grade the ease of copying ballot text from a ballot certification in Word or PDF format, and inserting or pasting it into the voting system's ballot editor module:

Circle one: A B C D F N/A

Comments (optional) _____

9. Grade the accuracy of pasting ballot text into the voting system's ballot editor module after copying the ballot text from a ballot certification in Word or PDF format. (Please detail in your comments below any specific limitations you encountered, such as needing to paste copied ballot text in unformatted text, or having to strip out formatting by first pasting the copied text into Notepad or other unformatted text editing application):

Circle one: A B C D F N/A

Comments Only issue was that the computer supplied
did not have MS office so I had to use Notepad
to open files.

10. Grade the ease of changing the font type for ballot text:

Circle one: A B C- D F N/A
Comments (optional) Changes to Paper ballot are fine. You cannot change font for Express Vote.

11. Grade the ease of changing the font size of ballot text:

Circle one: A B C- D F N/A
Comments (optional) Changes to Paper ballot are fine. You cannot change font for Express Vote.

12. Grade the ease of creating bulleted lists, or lists of items preceded by other symbols, in the ballot text:

Circle one: A B C D F N/A
Comments (optional) _____

13. Grade the ease of editing the appearance of bulleted lists in the ballot text by changing margins, or inserting spaces or tabs:

Circle one: A B C D F N/A
Comments (optional) _____

14. Grade the ease of adjusting the justification of ballot text (i.e., centering text, or applying left-, right- or full-alignment):

Circle one: A B C D F N/A
Comments (optional) _____

15. Grade the ease of applying different text formatting to different portions of the ballot, including ballot headers, ballot footers, district or jurisdiction headers, candidate races, and ballot measures:

Circle one: A B C- D F N/A
Comments (optional) Not difficult. Can get a little complex
if each one is different. ExpressVote has little to
no ability to change

16. Grade the overall ease of editing ballot text in the voting system:

Circle one: A B C- D F N/A
Comments (optional) Editing the paper ballot was fine.
ExpressVote ballot had very limited editing

17. Grade the ease of laying out the ballot in a logical manner, or as required by Colorado law:

Circle one: A B C D F N/A
Comments (optional) _____

18. Grade the ease of editing or adjusting the order of ballot contests on particular ballot styles:

Circle one: A B C D F N/A
Comments (optional) _____

19. Grade the ease of generating ballot artwork in the voting system:

Circle one: A B C D F N/A
Comments (optional) _____

20. Grade the ease of printing ballot artwork in the voting system for purposes of proofreading, and specifically state in the comments below whether you were able to print the artwork directly from the ballot editor application, or were you were required to print the artwork from a different module or application?:

Circle one: A **B** C D F N/A

Comments Yes you could print from application but I
chose to print on my copier so I could print to size
with cut marks.

21. Grade the ease of exporting ballot artwork from the voting system for your ballot printing vendor and/or ballot-on-demand system:

Circle one: **A** B C D F N/A

Comments _____

22. Did you import ballot text audio into the voting system's election database? If so, grade the ease of importing audio into the voting system:

Circle one: A B C D F **N/A**

Comments (optional) _____

23. Did the voting system vendor provide you with ballot audio? If so, grade the ease of obtaining and utilizing ballot audio files from the voting system vendor:

Circle one: A **B** C D F N/A

Comments (optional) _____

24. Did you record the ballot text audio content? If so, please grade the quality of the audio recording.

Circle one: A B C D F N/A

Comments (optional) _____

25. If applicable, please grade the ease with which you recorded the ballot text audio. Specifically, does the voting system permit you to pause as you are recording, or otherwise edit some but not all of the audio file for any given portion of the ballot, or does the voting system require you to start the recording process over from the beginning for each ballot contest (if you make a mistake or need a break)?

Circle one: A B C D F N/A

Comments (optional) _____

26. Grade the consistency and quality of the ballot text audio that you recorded or imported with the "onboard" audio supplied by the voting system itself (such as audio instructing voters how to navigate to the next screen, etc.):

Circle one: A B C D F N/A

Comments (optional) _____

Part C: Programming devices

27. Did you program voting devices for use in your central count location or at VSPCs? If so, grade the ease of programming each of the following types of voting devices:

a. Central Count Ballot Scanners

Circle one: A B C D F N/A

Comments (optional) _____

b. VSPC Ballot Scanners

Circle one: A B C D F N/A

Comments (optional) _____

c. Ballot Marking Devices

Circle one: A B C D F N/A

Comments (optional) _____

d. DREs

Circle one: A B C D F N/A

Comments (optional) _____

Part D: Testing

28. Grade the ease of conducting hardware diagnostic testing of each of the following types of voting devices:

a. Central Count Ballot Scanners

Circle one: A B C D F N/A

Comments (optional) very slow _____

b. VSPC Ballot Scanners

Circle one: A B C D F N/A

Comments (optional) very slow _____

c. Ballot Marking Devices

Circle one: A B C D F N/A

Comments (optional) OK once issue with paper was cleared up _____

d. DREs

Circle one: A B C D F N/A

Comments (optional) _____

29. Grade the ease of conducting logic and accuracy testing of each of the following types of voting devices:

a. Central Count Ballot Scanners

Circle one: A B C D F N/A

Comments (optional) slow _____

b. VSPC Ballot Scanners

Circle one: A B C D F N/A

Comments (optional) slow _____

c. Ballot Marking Devices

Circle one: A B C D F N/A

Comments (optional) _____

d. DREs

Circle one: A B C D F N/A

Comments (optional) _____

30. Grade the ease of conducting the **statutory** post-election audit of each of the following types of voting devices. [Note: If your county conducted a risk-limiting post-election audit, do not answer this question.]

a. Central Count Ballot Scanners

Circle one: A B C D F N/A

Comments (optional) slow

b. VSPC Ballot Scanners

Circle one: A B C D F N/A

Comments (optional) slow

c. DREs

Circle one: A B C D F N/A

Comments (optional) _____

Part E: Set-up and break-down of voting devices and voting system components

31. Grade the ease of setting up each of the following voting devices and system components:

a. Central Count Ballot Scanners

Circle one: A B C D F N/A

Comments (optional) _____

b. VSPC Ballot Scanners

Circle one: A B C D F N/A

Comments (optional) Transport is a struggle

c. Ballot Marking Devices

Circle one: A B C- D F N/A

Comments (optional) Stands aren't user friendly. ADA stand is extremely clumsy and heavy. Units themselves are heavy and the casing is flimsy.

d. DREs

Circle one: A B C D F N/A

Comments (optional) _____

32. Grade the ease of breaking down following voting devices and system components:

a. Central Count Ballot Scanners

Circle one: A B C D F N/A

Comments (optional) bulky

b. Central Count Servers and Workstations:

Circle one: A B C D F N/A

Comments (optional) _____

c. VSPC Ballot Scanners

Circle one: A B C D F N/A

Comments (optional) bulky

d. VSPC Servers and Workstations

Circle one: A B C D F N/A

Comments (optional) _____

e. Ballot Marking Devices

Circle one: A B C D F N/A

Comments (optional) heavy stands are flimsy. ADA stand in awkward to move

f. DREs

Circle one:

A

B

C

D

F

N/A

Comments (optional) _____

Part F: Tabulation

33. Grade the ease of generating summary election result reports.

Circle one:

A

B

C

D

F

N/A

Comments (optional) _____

34. State all available formats in which the voting system can generate summary election results. Include all proprietary (e.g., PDF, Word) and non-proprietary (e.g., .csv, .txt, XML, etc.) formats supported.

ASC, CSV, XML, HTML, TXT

35. Grade the ease of configuring the content of summary results reports, such as including or suppressing overvotes, undervotes, blank ballots, voter registration counts, turnout percentages, ballots cast, and cards cast, and results of particular contests.

Circle one:

A

B

C

D

F

N/A

Comments (optional) _____

36. Grade the ease of generating of detailed statements of votes cast.

Circle one: A B C D F N/A

Comments (optional) _____

37. State all available formats in which the voting system can generate detailed statements of votes cast. Include all proprietary (e.g., PDF, Word) and non-proprietary (e.g., .csv, .txt, XML, etc.) formats supported:

CSV, XLXS, txt, pdf

38. Grade the ease of configuring the content of detailed statements of votes cast, such as including or suppressing overvotes, undervotes, blank ballots, voter registration counts, turnout percentages, ballots cast, and cards cast, and results of particular contests.

Circle one: A B C D F N/A

Comments (optional) _____

39. Does the voting system support the generation of tabulation reports for one or more individual batches of scanned ballots? If so, grade the ease of generating tabulation reports for individual batches of scanned ballots.

Circle one: A B C D F N/A

Comments (optional) we did not try this but I think it could be done.

40. If the voting system can generate tabulation reports for individual ballot batches, grade the ease of configuring batch tabulation reports, such as including or suppressing overvotes, undervotes, blank ballots, voter registration counts, turnout percentages, ballots cast, and cards cast, and results of particular contests.

Circle one: A B C D F N/A
Comments (optional) _____

Part G: Training

41. State the number of election judges that you trained to use voting system component:

7 Rip, Janet, Nancy, Mike, Shirley, Steve, Ellen

42. State the amount of time (number of minutes) required to train an election judge on each of the following components:

<u>5 min</u>	Central count ballot scanner
<u> </u>	Central count ballot adjudication hardware and software
<u>5 min</u>	VSPC ballot scanner
<u>10 min</u>	Ballot marking devices
<u> </u>	DRE
<u> </u>	Other – please describe: _____
<u> </u>	Other – please describe: _____

43. Rank the ease of training election judges to use each of the following voting devices or system components:

a. Central Count Ballot Scanners

Circle one: A B C D F N/A
Comments (optional) Blue container (open lids) LOL

b. Central Count Adjudication Hardware and Software:

Circle one: A B C D F N/A
Comments (optional) _____

c. VSPC Ballot Scanners

Circle one: A B C D F N/A

Comments (optional) _____

d. VSPC Servers and Workstations

Circle one: A B C D F N/A

Comments (optional) _____

e. Ballot Marking Devices

Circle one: A B C D F N/A

Comments (optional) _____

f. DREs

Circle one: A B C D F N/A

Comments (optional) _____

g. Other – please describe:

Circle one: A B C D F N/A

Comments (optional) _____

h. Other – please describe:

Circle one: A B C D F N/A

Comments (optional) _____

Part H: Voting system exports

44. Grade the ease of exporting data from the voting system for the Runbeck ballot on demand system:

Circle one: A B C D F N/A
Comments (optional) _____

45. Grade the compatibility of the data exported from the voting system for the Runbeck ballot on demand system:

Circle one: A B C D F N/A
Comments (optional) _____

46. Grade the ease of exporting data from the voting system for the Scytl election night reporting system:

Circle one: A B C D F N/A
Comments (optional) _____

47. Grade the compatibility of the data exported from the voting system for the Scytl election night reporting system:

Circle one: A B C D F N/A
Comments (optional) _____

48. Grade the ease of exporting and configuring voting system data and ballot styles for the Everyone Counts electronic ballot delivery system for military and overseas voters:

Circle one: A B C D F N/A
Comments (optional) ES&S did it. I believe there were
some issues with Jefferson County.

49. Grade the compatibility of data exported from the voting system for the Everyone Counts electronic ballot delivery system for military and overseas voters:

Circle one: A B C D F N/A
Comments (optional) See #48

Part I. Reporting

50. Grade the usefulness of the voting system's ballot style proofing reporting capabilities. Please specifically identify any deficiencies or limitations you encountered.

Circle one: A B C D F N/A
Comments _____

51. Grade the robustness of the voting system's tabulation reporting capabilities:

Circle one: A B C D F N/A
Comments (optional) _____

Part J: Canvass

52. Grade the ease of generating reports from the voting system in order to prepare for and conduct the canvass:

Circle one: A **B** C D F N/A
Comments (optional) _____

53. Were there reports you wanted for purposes of the canvass that the voting system was not capable of generating? If so, please submit a separate document describing all reporting deficiencies of the voting system.

Part K: System documentation

54. Grade the clarity and usability of the user and other documentation supplied by the voting system provider:

Circle one: A B **C** D F N/A
Comments (optional) Training materials were brief. In some cases I would have to refer to the @00pg user guide attached to the software or call Tech Support.

55. Grade the accuracy and completeness of the user and other documentation supplied by the voting system provider:

Circle one: A **B** **C** D F N/A
Comments (optional) _____

Part L: Overall experience

56. Grade your overall experience with the voting system during the 2015 Coordinated Election:

Circle one: A **B** C D F N/A

Comments (optional) _____

Our election with ES&S was very good. We had a few problems with the ballot layout however I believe that was the trainers lack of knowledge not the system. The system is very good and we would be happy to have ES&S. We would like to have something faster on the lines of the DS200. Both the DS200 & the express vote is very heavy and bulky but very sturdy. The software is wonderful very user friendly. The support we had in house and out in the field was very good!

57. When you encountered problems throughout the entire elections process, was the problem solving process intuitive? Grade your problem solving experience.

Circle one: A **B** C D F N/A

Comments (optional) _____

The problem solving was very good! If we had an issue the support team was very eager to help and if they did not know the answer they would make sure they found it out for us.

58. Please state the name(s), title(s), telephone number(s) and email address(es) of all person(s) who supplied and has or have personal knowledge of the responses to each part of this evaluation form:

Part A: Janice Hellman & Stephanie Wise

Part B: Janice Hellman

Part C: Janice Hellman

Part D: Janice Hellman

Part E: Janice Hellman

Part F: Stephanie Wise & Janice Hellman

Part G: Janice Hellman & Stephanie Wise

Part H: Janice Hellman

Part I: Janice Hellman

Part J: Janice Hellman

Part K: Janice Hellman

Part L: Krystal Brown