

DIEBOLD ELECTION SYSTEMS, INC.

INVENTORY OF DESI CONTRACTS WITH CALIFORNIA COUNTIES

Revised as of 2/12/04 - 4:30PM

No.	County Contract	Date	Comments	Produced
1.	Alameda County Standard Agreement with DESI	May 10, 2002--date of signing by Alameda County May 23, 2002--date of signing by DESI	Responsive.	Produced
2.	Procurement Agreement Printed Election Material and Hardware Purchase and Software Licensing and Support Agreement between Fresno County and Global Election System, Inc. for the Accu Vote Hardware and the GEMS Software	April 23, 1999--date of signing by Global Election System May 11, 1999--date of signing by Fresno County	This contract is pre-2001. Non-responsive.	Not Produced
3.	Agreement to Purchase between Global Election System, Inc. and Humboldt County	September 18, 1995--date of signing by Global Election System September 12, 1995--date of signing by Humboldt County	This contract is pre-2001. Non-Responsive.	Not Produced
4.	Purchase Agreement between DESI and Kern County for the purchase of Touch Screen Precinct and Early Voting System, and Optical Scan Mail and Absentee Voting System	November 12, 2002--date of contract with DESI	Responsive.	Produced
5.	Election Tabulation Computer System Contract between Lassen County and Global Election System, Inc.	February 2, 2001--date of signing by Lassen County. February 14, 2001--date signed by Global Election Systems, Inc.	Responsive. <i>Received from client on 2/12/04.</i>	Produced.
6.	Agreement for Registrar-Recorder/County Clerk Election Tally System, Automated Ballot Layout System and DRE System between Los Angeles County and DESI	April 16, 2002--effective date of contract	Responsive.	Produced
7.	Agreement between Los Angeles County and Global Election System,	September 4, 2001--effective date of contract	This file folder includes a copy of	Not produced.

	<p>Inc. for Absentee Ballot Material Processing</p>		<p>the contract with exhibits and a document, entitled, "Election Tally System and Automated Ballot Layout: Project Control Document." Non-Responsive because not a voting systems contract.</p>	<p>Contract was pulled by D.McMillan because contract was not related to voting systems.</p>
<p>8.</p>	<p>Agreement for Registrar-Recorder/County Clerk Absentee Voter Ballot Material Processing by and between Los Angeles County and Global Election System, Inc.</p>	<p><i>September 4, 2001</i>—date of signing and effective date</p>	<p>Non-Responsive. (Duplicate of number 7)</p>	<p>Not produced</p>
<p>9.</p>	<p>Election Tabulation Computer System Contract between Marin County and Global Election System, Inc.</p>	<p><i>July 27, 1999</i>—date of signing by Global Election System <i>August 3, 1999</i>—date of signing by Marin County</p>	<p>This contract is pre-2001. Non-responsive.</p>	<p>Not Produced</p>
<p>10.</p>	<p>Agreement for Election System and Professional Services by and between Mendocino County and DESI</p>	<p><i>July 7, 2003</i>—date of agreement (possible date of signing by DESI) <i>July 30, 2003</i>—date of signing by Mendocino County Counsel</p>	<p>Responsive.</p>	<p>Produced</p>
<p>11.</p>	<p>Election Tabulation Computer System Contract between Modoc County and Global Election System, Inc.</p>	<p><i>April 27, 2001</i>—date signed by Global Election Systems Inc. <i>April 12, 2001</i>—date of signing by Modoc County</p>	<p>Responsive. <i>Received from client 2/12/04</i></p>	<p>Not Produced</p>
<p>12.</p>	<p>Election Tabulation Computer System Contract between Placer County and Global Election System, Inc.</p>	<p><i>October 23, 2001</i>—date signed by Placer County</p>	<p>Responsive Received from client 2/12/04.</p>	<p>Not Produced</p>
<p>13.</p>	<p>Election Tabulation Computer System Contract between Plumas County and</p>	<p><i>November 16, 2001</i>—date of signing by Global Election System</p>	<p>This document is missing Exhibits</p>	<p>Produced</p>

	Global Election System, Inc.	November 15, 2001--date of signing by Plumas County	B-E. Responsive.	
14.	Agreement for Assessment Ballot Procedure for County Service Area 1 Rate Increase-- Sacramento County	May 29, 2001--date of signing of contract May 31, 2001--date of (final?) signing of contract	Contract with Global Election System. Non-Responsive because not a voting systems contract. Responsive.	Not Produced Not related to voting systems.
15.	Agreement for Registrar of Voters Direct Record Electronic Voting System by and between San Diego County and DESI	December 9, 2003--effective date of contract	Responsive.	Produced
16.	Voting System and Support Services Agreement between DESI and San Joaquin County	October 15, 2002--effective date of contract	Responsive.	Produced
17.	Election Tabulation Computer System Contract between Global Election System, Inc. and San Luis Obispo County		UNCLEAR WHAT DATE THIS CONTRACT WAS EXECUTED ON.	Not Produced
18.	Agreement for Computer Hardware, Software and Services between Santa Barbara County and Global Election Systems, Inc.	December 7, 1999--date signed by the County. Missing signatures by Global Election Systems, Inc.	Received from client on 2/12/04 Non-Responsive. <i>Date is prior to 2001.</i> Received from client on 2/12/04.	Not Produced
19.	Election Tabulation Computer System Contract between Siskiyou County and Global Election System, Inc.	July 29, 2000--date of signing by Global Election System August 1, 2000--date of signing by Siskiyou County	Non-responsive. County certified agreement on August 8, 2000.	Not Produced

20.	Election Tabulation Computer System Agreement between DESI. and Solano County	February 18, 2003--date of signing by February 18, 2003--date signed by County of Solano February 6, 2003--date signed by DESI <i>Unsigned and undated amendment</i>	Responsive Received from client on 2/12/04 <i>Unsigned and undated amendment</i>	Produced
21.	Election Tabulation Computer System Agreement between DESI. and Solano County--AMENDMENT ONE	<i>Unsigned and undated amendment</i>	<i>Unsigned and undated amendment</i>	Not Produced
22.	Election Tabulation Computer System Contract between Trinity County and Global Election System, Inc.	September 13, 1999--date of signing by Global Election System September 2, 1999--date of signing by Trinity County	This contract is pre-2001. Non-responsive.	Not Produced
23.	Election Tabulation Computer System Contract between Tulare County and Global Election System, Inc.	March 24, 1998--date of signing by Global Election System February 10, 1998--date of signing by Tulare County	This contract is pre-2001. Non-responsive.	Not Produced