

October 1, 2003



Larry Dominguez
State Voting Machine Supervisor
Office of the Secretary of State, New Mexico
325 Don Gaspar
Santa Fe, NM 87503

Dear Mr. Dominquez:

I am writing to recap our conversation on the products that we have submitted for certification in New Mexico. These products are the AVC Edge DRE touch screen voting unit version 4.1J, WinEDS central system software system version 3.0, the Optech Insight manual-feed Optical Scan Tabulator firmware release HPX 1.40, and the Sequoia 400-C Auto-feed Optical Scan Ballot Tabulator version 102b. Accompanying this letter is a CD with the documentation regarding NASED approval of these products. We respectfully request that these products be included to the list of our approved products, or that we be included in the next demonstration cycle for certification as you may deem necessary.

Sincerely,

A handwritten signature in cursive script that reads "Howard Cramer". The signature is written in dark ink and is positioned above the printed name.

Howard Cramer
Vice President - Sales

Howard Cramer
10940 S. Parker Rd., Ste 412.
Parker, CO 80134
Office: 303/840-9911
Fax: 303/841-9864
Email: hcramer@sequoiavote.com



Wyle Letter No.: 48761B-007

October 23, 2003

Sequoia Voting Systems
7677 Oakport St.
Suite 800
Oakland, CA 94621

Subject: EDGE Direct Record Electronic Voting Machine, Revised Firmware
Release 4.1k

Attention: Mr. Tom Keeling

Dear Mr. Keeling,

This is to notify you that we have completed a source review of the revised firmware source code, release 4.1k. The review was performed to ensure that the revised release continued to meet the requirements of the 2002 Voting System Standards coding guidelines to which all codes are now being reviewed against. The revised source code did meet these requirements. The Edge continues to be qualified to the Federal Elections Commission Standards for Punchcard, Marksense, and Direct-Recording Electronic Voting Systems, January 1990, to which the Edge was originally qualified.

Due to the limited nature of the revision and its independence from any vote recording and tallying routines, additional hardware regression testing at this time will not be required.

Please note that that the firmware referenced herein is limited to the operation of the EDGE at the precinct level and as such, does not encompass any ancillary voting system software which typically resides on a personal computer for ballot definition activities, canvass reporting, etc.

If I may be of further assistance, please feel free to contact me by phone at (256) 837-4411, ext 590 or fax (256) 830-2109.

Sincerely,

A handwritten signature in cursive script, enclosed in a rectangular box. The signature reads "Dawn K. Bates".

Dawn K. Bates
Contracts Manager



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Sincerely,

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Dawn K. Bates
Contracts Manager



Wyle Letter No. : 48761B-007

October 9, 2003

Sequoia Voting Systems
7677 Oakport St.
Suite 800
Oakland, CA 94621

Subject: ITA Qualification Testing of the EDGE Direct Record Electronic Voting Machine (M/N 096000011 and M/N 09600021); Revised Firmware Release 4.2

Attention: Mr. Tom Keeling

Dear Mr. Keeling,

The EDGE Direct Record Electronic (DRE) Voting Machine using revised firmware, Release 4.2, was subjected to a source review and regression testing to verify continued hardware functionality. It was demonstrated that the EDGE DRE firmware release 4.2, (using test elections created from WinEDS Release 3.0, Build 99), successfully met the required acceptance criteria and thus continues to be qualified to the Federal Elections Commission Standards for Punchcard, Marksense, and Direct-Recording Electronic Voting Systems, January 1990 to which the EDGE was originally qualified.

Please note that the firmware referenced herein is limited to the operation of the EDGE DRE voting machine at the precinct level and as such, does not encompass any ancillary voting system software which typically resides on a personal computer for administrative and ballot definition activities.

Report No 48761-02 documenting the test procedures and results is currently in process and will be forwarded under separate cover.

If I may be of further assistance, please feel free to call me at (256) 837-4411, ext. 590, or fax (256) 830-2109.

Sincerely,

WYLE LABORATORIES
Eastern Operations

A handwritten signature in cursive script that reads "Dawn K. Bates".

Dawn Bates
Contracts Manager



Wyle Letter No.: 48761B-007

October 23, 2003

Sequoia Voting Systems
7677 Oakport St.
Suite 800
Oakland, CA 94621

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Release 4.1k

Attention: Mr. Tom Keeling

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Due to the limited nature of the revision and its independence from any vote recording and tallying routines, additional hardware regression testing at this time will not be required.

Please note that the firmware referenced herein is limited to the operation of the EDGE at the precinct level and as such, does not encompass any ancillary voting system software which typically resides on a personal computer for ballot definition activities, canvass reporting, etc.

If I may be of further assistance, please feel free to contact me by phone at (256) 837-4411, ext 590 or fax (256) 830-2109.

Sincerely,

A handwritten signature in black ink, reading "Dawn K. Bates", enclosed in a rectangular box.

Dawn K. Bates
Contracts Manager

wyle
laboratories
June 18, 2002

Sequoia Voting Systems
7677 Oakport Street
Suite 800
Oakland, CA 94621

Attention: Mr. Paul Terwilliger

Subject: AVC Edge DRE Voting Machine, Firmware Release 4.0a

Reference: Sequoia Pacific Purchase Order No. 10001386
Wyle J/N 44733

Dear Mr. Terwilliger:

This is to notify you that we have completed a source review of the revised release 4.0a. The review was performed to ensure that the revised release continued to meet the requirements of conformity to the FEC guidelines for software quality including reliability, robustness and maintainability. The previously qualified release was 4.0.

It was demonstrated that the revised machine resident firmware release 4.0a successfully met the required acceptance criteria and thus has been qualified to the Federal Elections Commission Standards for Punchcard, Marksense, and Direct-Recording Electronic Voting Systems, January 1990.

Due to the limited nature of the source revision and its independence from any vote recording and tallying routines, additional hardware regression testing at this time will not be required.

Please note that the firmware referenced herein is limited to the operation of the Edge at the precinct level and as such, does not encompass any ancillary voting system software which typically resides on a personal computer for ballot definition activities, report canvassing, etc.

If I may be of further assistance, please feel free to give me a call at (256) 837-4411, ext. 590, or fax (256) 830-2109.

Sincerely,

Wyle Laboratories, Inc.



Dawn Bates
Contracts Manager

FILED
02 JUL -1 AM 9:50
OFFICE OF
SECRETARY OF STATE

Wyle Letter No. 44733B-026

Post-it® Fax Note	7671	Date	6/20/01	# of pages	1
To		From	Dawn Bates		
Co./Dept.		Co.			
Phone #	510/875-1226	Phone #	256/837-4411 x.590		
Fax #	603/863-5316	Fax #	830-2109		

STATE OF NEW MEXICO

325 DON GASPAR
SUITE 300
SANTA FE, NEW MEXICO 87503



(505) 827-3600
Fax: (505) 827-3634

REBECCA VIGIL-GIRON
SECRETARY OF STATE

September 2, 2002

Mr. Paul Terwillinger
Sequoia Voting Systems
7677 Oakport Street, Ste. 800
Oakland, CA 94621

Dear Mr. Terwillinger:

The Office of the Secretary of State is in receipt of your letter of August 30, 2002, requesting certification of AVC Firmware Release 4.0c.

Because the letter from Wyle Laboratories does not indicate that the nature of the source revision has independence from any vote recording and tallying functions, we are unable to approve AVC Firmware Release 4.0c at this time.

Please make application for this firmware release after the November General Election and prior to June 1, 2003. After review of all relevant documentation, we will take this release before the State Voting Machines Committee for its action on certification.

Sincerely,

A handwritten signature in cursive script that reads "Rebecca Vigil-Giron".

Rebecca Vigil-Giron
Secretary of State

cc: Mary Herrera, Bernalillo County Clerk
Don Anderson, Ink Impressions
Howard Cramer, Sequoia Voting Systems



Wyle Letter No.: 48761B-007

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