

Justin S. Greene
Commissioner, District 1

Lisa Cacari Stone
Commissioner, District 2

Camilla Bustamante
Commissioner, District 3



Adam Fulton Johnson
Commissioner, District 4

Hank Hughes
Commissioner, District 5

Gregory S. Shaffer
County Manager

February 18, 2025

TO: Procurement File

FR: Bill Taylor, Procurement Manager *BT*

VIA: Katharine Clark, Santa Fe County Clerk

RE: Sole Source Determination Pursuant to NMSA 1978, 13-1-126 – Annual Licenses and Subscription with Civera LLC Election Ballot Verifier, Redactor and Election Shield Licensing, Annual Cost of \$38,000.00, Inclusive of NM GRT

Issue:

The County Clerk's Office is requesting the purchase of a specialized software license to provide a cloud-based hosted system that provides a comprehensive integration of all cast ballot images and records that provide transparent and secured reporting of election results.

The scope of service includes comprehensive integration, navigation, filtering, and downloading of all cast ballot images, cast vote records, and hash validation security to ensure data integrity, alongside advanced handwriting detection and Cartesian polygon redaction for privacy protection. The system will also encompass thorough correlation tests across all metadata, dynamic detection of mathematical anomalies, and an interactive dashboard app that provides real-time insights into the integrity and accuracy of election data.

The Clerk's Office has indicated that there are no other vendors that can provide the continued license and support of the system. By all technical terms, the purchase of license, maintenance and support can only be obtained from Civera, LLC.

DETERMINATION:

After thorough and due diligent investigation of the services and finding none that provide the redaction of records services, it is the determination of the County Chief Procurement Officer and Procurement Manager that the request to purchase the software license, maintenance and support of the Civera software system for election ballot verification, redaction and shield licensing meets the requirements pursuant to NMSA 1978, 13-1-126 Sole source procurement.



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 sales@electionstats.com // 617-784-8993

QUOTE

Prepared For

Katharine Clark, County Clerk
Santa Fe County, NM
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 Santa Fe, NM 87501
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Quote Number: 10102

Date: 01/22/2025

Name	Quantity	Price	Frequency	Total
Ballot Verifier	1	20,000.00	annual	20,000.00
Comprehensive integration, navigation, filtering, and download of all cast ballot images, cast vote records, and hash validation security.				
Ballot Redactor	1	10,000.00	annual	10,000.00
Handwriting Detection + Cartesian Polygon Redaction				
ElectionShield	1	8,000.00	annual	8,000.00
Comprehensive correlational tests across all metadata and dynamic detection and dashboard app display of mathematical anomalies.				
Annual Licenses & Subscriptions				
License is all-inclusive and covers:				
<ul style="list-style-type: none"> - unlimited future elections/data - "done for you" auto updates & verification - self-service training & support - new software releases & feature requests - full admin access - secure cloud hosting (99.9% uptime) 				

Terms & Conditions

This estimate is valid for thirty (30) days.
 Annual support payment is due upon contract execution and on each subsequent anniversary of contract execution.

* For future elections, customer is responsible for providing data files in an importable CSV-adjacent format.

Agreements/payments should be made out to **Civera LLC**.

Total (includes first-year support)

Ballot Verifier & Ballot Redactor & ElectionShield

Annual (Year 2+):

\$38,000.00

\$38,000.00