

# The State of Texas



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Rolando B. Pablos  
Secretary of State

May 16, 2017

Pam Cardenas  
Certification Manager  
Hart InterCivic  
15500 Wells Port Drive  
Austin, Texas 78728

Dear Ms. Cardenas:

Pursuant to Section 81.65 of the Texas Administrative Code, Hart InterCivic ("Hart") has submitted to our office a request for an administrative certification of a minor modification.

The modification as presented would replace the handheld barcode scanner that is part of Verity's AutoBallot kit. The Motorola DS4208 would be replaced with the Motorola/Zebra DS4308. This replacement is due to the previously certified model being discontinued. We have reviewed the materials you provided with your request including the SLI test report. Our voting system examiners reviewed the information submitted and agree that Hart's proposed minor modification does not warrant additional examination and that a full certification review is not required.

Based on the information provided by Hart and the recommendations of the appointed voting system examiners, I hereby certify Hart's request to allow the Motorola/Zebra DS4308 as a replacement scanner to be used with Hart's AutoBallot kit.

Sincerely,

A handwritten signature in blue ink, appearing to read "KI", written over a faint circular stamp.

Keith Ingram  
Director, Elections Division, Texas Secretary of State

KI:CA

CC: Stephen Berger  
Christina Worrell Adkins

Enclosure: Examiner Statements

Voting System Examiner Statements regarding April 3, 2017 request by Hart

**Stephen Berger**

Hart ECO-01224 was submitted to SLI, the VSTL used by Hart, which concurs with Hart's assertion that these models are functionally equivalent and that the change is de minimis. The VSTL opinion was submitted to the EAC, which concurred and approved the modification to the system. I concur with Hart's assertion that this change of barcode scanners is de minimis

**Christina Worrell Adkins**

Pursuant to § 81.65(b), of the Texas Administrative code, I am required to review any request by a voting systems vendor for administrative certification for a minor modification and offer my opinion as to whether the proposed minor modification warrants additional examination. After reviewing the request from Hart InterCivic ("Hart") regarding the replacement handheld scanner or Verity's optional AutoBallot kit. I am of the opinion that the proposed minor modification does not warrant additional examination.