

Office of the County Attorney

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April 30, 2013

James August 1605 Denison Circle Longmont, CO 80503 jim@jfaugust.us

## VIA E-MAIL

Re: CORA Request Dated April 25, 2013

Dear Mr. August:

The Boulder County Clerk and Recorder Elections Division is in receipt of your open records request dated April 25, 2013. Your specific requests are reproduced in italics below, and responses to those requests are provided below the italicized requests.

- 1. In relation to the revision of the "Bell & Howell Vote By Mail Sorting System" (VBM) software that resulted in the version changing from "1.05.77.10.15.2012" to "1.05.77.10.22.2012" that was installed some time between "10-23-2012, 9:01:05 PM" and "10-24-2012 11:10:14 AM", please provide the following documents
  - a. A document that describes the reason for the change,
  - b. All written communication between B&H and the County in relation to item "1a" above
  - c. A document that describes the change,
  - d. Any written communication between B&H and the County in relation to physically installing the new version software
  - e. A document that describes the verification and/or tests to be performed to verify proper operation of the new version software,
  - f. A document that describes the result of the verification described in item "1e" above.

## No such documents exist.

- 2. In relation to the revision of the "Bell & Howell Vote By Mail Sorting System" (VBM) software that resulted in the version changing from "1.05.77.10.22.2012" to "1.05.77.11.04.2012" that was installed some time between "11-3-2012, 9:10:13 PM" and "11-5-2012, 9:16:16 AM". Please provide the following documents
  - a. A document that describes the reason for the change,
  - b. All written communication between B&H and the County in relation to item "2a" above
  - c. A document that describes the change,
  - d. Any written communication between B&H and the County in relation to physically installing the new version software

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e. A document that describes the verification and/or tests to be performed to verify proper operation of the new version software,

f. A document that describes the result of the verification described in item "2e" above.

No such documents exist.

If you have any questions or want to discuss the matter, please feel free to call me at 303-441-4833.

Sincerely,

M. Brooke McKinley

**Assistant County Attorney** 

Cc: Joan Barilla