



Los Angeles County Registrar-Recorder/County Clerk

DEAN C. LOGAN  
Registrar-Recorder/County Clerk

January 16, 2019

TO: Supervisor Janice Hahn, Chair  
Supervisor Hilda L. Solis  
Supervisor Mark Ridley-Thomas  
Supervisor Sheila Kuehl  
Supervisor Kathryn Barger

FROM: Dean C. Logan  Registrar-Recorder/County Clerk

**NOTIFICATION OF INTENT TO AMEND CONTRACT #18-002 WITH DIGITAL FOUNDRY FOR THE DEVELOPMENT OF THE TALLY SYSTEM AND BALLOT LAYOUT APPLICATION UNDER THE VOTING SOLUTIONS FOR ALL PEOPLE (VSAP) PROJECT**

This is to provide a notice to your Board that the Los Angeles County Registrar-Recorder/County Clerk (RR/CC) intends to amend Contract #18-002 with Digital Foundry for a new VSAP Tally System (Tally) and Ballot Layout Application (VBL) Based on the adopted Digital Foundry Board Letter and the substantially similar nature of the proposed Amendment to the original executed contract, County Counsel has advised that RR/CC has the necessary delegated authority to execute this Amendment.

The amendment will reduce the number of software releases for Tally in FY 2019-20 and will increase the number of software releases for VBL in FY 2018-19 to extend development and testing of VBL. This shift in deliverables is necessary because full data validation and integration testing scheduled for fall 2018 was delayed due to key departmental staff needing to support the November 2018 General Election. This shift is possible because some of the Tally software development scope targeted for next fiscal year is no longer required now, due to changes in software rollout strategy, and has been deprioritized in the backlog of Tally software development. The shift involves moving \$775,000 in the contract pricing schedule from FY 2019-20 to FY 2018-19 and does not change the total contract sum.

The purpose of VBL is to lay out ballot print formats for the new VSAP Vote by Mail (VBM) and Ballot Marking Device (BMD) ballots and generate the files necessary to tally the

ballots and integrate all of the various VSAP components. The additional development time will be used to perform extensive function, integration, performance and security testing necessary to ensure the VBL solution is production-ready prior to freezing the in May 2019 in order to commence the certification testing process and production rollout.

In addition to VBL development, Digital Foundry is continuing to develop Tally for the new BMD ballots that will be used at vote centers. Tally Version 1.1.2.2 for VBM ballots was recently certified by the Secretary of State (SOS) and successfully used to tally 1,350,313 VBM ballots for the November 2018 General election.

With this amendment, both Tally and VBL will be on track to be tested and certified by the California Secretary of State and implemented beginning with the March 2020 Presidential Primary Election.

If you have any questions, please contact me at (562) 462-2716 or you may contact [contracts@rrcc.lacounty.gov](mailto:contracts@rrcc.lacounty.gov)

DCL:RF:APL  
VW:ca

c: Sachi A. Hamai