Aliza Barraza

From:	▓▓▓▓▓▓
Sent:	Monday, June 19, 2023 3:01 AM
To:	Adelita Grijalva; Rex Scott; Matt Heinz; Sharon Bronson; Steve Christy
Cc:	COB_mail
Subject:	06/20/2023 Pima BOS mtg, Agenda item #57 Runbeck.

Please add my comment into official record.

Re: Agenda item #57 Runbeck.

MA-PO23-191 is a sole source bid without any competition. Unfair to other businesses.
Due diligence requires you to consider and add these State and federal requirements:

- SCR1037: US parts only, publication of source code, ballot images and system log files, chain of custody.
- No license for automatic signature recognition software
- Testing of equipment by an accredited testing lab
- testing for logic and accuracy
- party observers

- Runbeck's machines and devices, chips, software, and programs; specifically, adjudication program and signature verification software used in Arizona's elections must comply with **ARS 16-442b** and they also must comply with the **Help America Vote Act of 2002** (HAVA).

A.R.S. 16-442 B. *Machines or devices used at any election for federal, state or county offices may only be certified... if they comply with the help America vote act of 2002 and if those machines or devices have been tested and approved by a laboratory that is_accredited pursuant to the help America vote act of 2002.*

I searched the contract for "certificate." Although, there were many mentions of certification requirement, see below, NONE for certificate or accreditation per ARS 16-442b or HAVA!

9. Request for Taxpayer ID & certification
16. Small Business enterprise certification
17. Bid/Offer certification
33. Israel Boycott Certification
34. Forced Labor of Ethnic Uyghurs certification

MA-PO23-191 allocated $15,000 for a license for automatic signature recognition software.
The software can be set to automatically approve all signatures without a person's checking.
That is very troubling! That is not allowed per State law. Why have such a program?

All State and all County election offices must follow the laws, Runbeck must also follow State and federal laws, if their machines, devices, programs, software and chips are being used in Arizona's elections. Runbeck's election machines and devices must also comply with SCR 1037.

- SCR1037 stipulates that no voting system or component or subcomponent of a voting system or component, including firmware, software or hardware, assemblies and subassemblies with integrated circuits or on which any firmware or software operates, may be used or purchased as the primary method for casting, recording and tabulating ballots used in any election held in this state for federal office unless:

1. All components have been designed, manufactured, integrated and assembled in the US from trusted suppliers, using trusted processes accredited by the Defense Microelectronics Activity as prescribed by the United States Department of Defense; and

2. The source code used in any computerized voting machine for federal elections is made available to the public; and

3. The ballot images and system log files from each tabulator are recorded on a secure write-once, read-many media with clear chain of custody and posted on the Secretary of State's website free of charge to the public within twenty-four hours after the close of the polls.

Please add all state and federal law requirements to this contract.
Thank you.

Gisela Aaron
Pima County

From:	███████████
Sent:	Saturday, June 17, 2023 2:51 PM
To:	Adelita Grijalva; Rex Scott; Matt Heinz; Sharon Bronson; Steve Christy; COB_mail
Cc:	WROGERS@azleg.gov; SBORRELLI@azleg.gov; JWADSACK@azleg.gov; CMCGARR@azleg.gov; RACHEL.JONES@AZLEG.GOV; Laura Conover; AGInfo@azag.gov
Subject:	6/20/2023 Pima County Board mtg, Agenda item #57 Runbeck

> **CAUTION:** This message and sender come from outside Pima County. If you did not expect this message, proceed with caution. Verify the sender's identity before performing any action, such as clicking on a link or opening an attachment.

Please add my comment into official record.

Re June 20, 2023 - Award to Runbeck # 57

Does Runbeck comply with SCR 1037 requirements?
See below.

Do their machines and devices, chips, software, and programs;

specifically, adjudication program and signature verification software

in Arizona's elections comply with ARS 16-442b and the

Help America Vote Act of 2002?

If not, I do NOT give my consent to use Runbeck.

Sincerely,

Michael Aaron, Pima County
LD17, PCT176, State Committeeman

SENATE CONCURRENT RESOLUTION 1037

A CONCURRENT RESOLUTION SUPPORTING THE MANUFACTURE
OF VOTING SYSTEM COMPONENTS IN THE UNITED STATES.

S.C.R. 1037

That no voting system or component or subcomponent of a voting
system or component, including firmware software or hardware, assemblies
and subassemblies with integrated circuits or on which any firmware or
software operates, may be used or purchased as the primary method for

casting, recording and tabulating ballots used in any election held in this state for federal office unless:

1. All components have been designed, manufactured, integrated and assembled in the United States from trusted suppliers, using trusted processes accredited by the Defense Microelectronics Activity as prescribed by the United States Department of Defense; and

2. The source code used in any computerized voting machine for federal elections is made available to the public; and

3. The ballot images and system log files from each tabulator are recorded on a secure write-once, read-many media with clear chain of custody and posted on the Secretary of State's website free of charge to the public within twenty-four hours after the close of the polls; and