

## APPENDIX N: Milestone Events and Trigger Dates for Liquidated Damages

Milestone Date	Event(s) to have Been Completed	Action Triggered if Not Completed
June 30, 2002	<ol style="list-style-type: none"> <li>1. No less than 6,028 DRE Units will have been assembled and inspected by Contractor and evidence provided to the Secretary of State or its designated agent by Vendor at Central Warehouse</li> <li>2. No less than 3,014 DRE Units will have been delivered to the appropriate counties and certified by Vendor as ready for state inspection</li> </ol>	<p>If events are not met, Vendor is permitted five (5) days ending close of business on July 5, 2002, to provide a solution acceptable to the Secretary of State. If acceptable solution is not provided by July 5, 2002, then, at the discretion of the Secretary of State, Liquidated Damages as defined by the Contract are retroactive to June 30, 2002 and will continue until a solution is accepted by the Secretary of State</p>
July 31, 2002	<ol style="list-style-type: none"> <li>1. No less than 12,264 DRE Units will have been assembled and inspected by Contractor and evidence provided to the Secretary of State or its designated agent by Vendor at Central Warehouse</li> <li>2. No less than 9,146 DRE Units will have been delivered to the appropriate counties and certified by Vendor as ready for state inspection</li> <li>3. All counties will have been trained (or have had at least 2 opportunities for training)</li> <li>4. All counties will have received server and software</li> </ol>	<p>If events are not met, then, at the discretion of the Secretary of State, Liquidated Damages as provided by the Contract begin August 1, 2002. Vendor is permitted five (5) days ending close of business on August 8, 2002, to provide a Contingency Plan together with a comprehensive schedule of events outlining equipment delivery, election official training, voter education and other solution detailings how the Contingency Plan can be successful, all of which must be acceptable to the Secretary of State. If acceptable solution is not provided, then Liquidated Damages as defined by the Contract will continue until an acceptable Contingency Plan or other solution is provided or the Contract is terminated, at the discretion of the Secretary of State.</p>
August 31, 2002	<ol style="list-style-type: none"> <li>1. No less than 19,015 DRE Units will have been assembled and inspected by Contractor and evidence provided to the Secretary of State or its designated agent by Vendor at Central Warehouse</li> <li>2. No less than 15,640 DRE Units will have been delivered to the appropriate counties and certified by Vendor as ready for state inspection</li> </ol>	<p>If events are not met, then, at the discretion of the Secretary of State, Liquidated Damages as provided by the Contract begin September 1, 2002. Vendor is permitted five (5) days ending close of business on September 6, 2002, to provide a Contingency Plan together with a comprehensive schedule of events outlining equipment delivery, election official training, voter education and other solutions detailing how the Contingency Plan can be successful, all of which must be acceptable to the Secretary of State. If acceptable solution is not provided, then Liquidated Damages as defined by the Contract will continue until an acceptable Contingency Plan or other solution is provided or the Contract is terminated, at the discretion of the</p>

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September 30, 2002	1. No less than 19,015 DRE Units will have been delivered to the appropriate counties and certified by Vendor as ready for inspection	If events are not met, then, at the discretion of the Secretary of State, Liquidated Damages as provided by the Contract begin October 1, 2002. Vendor is permitted five (5) days ending close of business on October 8, 2002, to provide a Contingency Plan together with a comprehensive schedule of events outlining equipment delivery, election official training, voter education and other solutions detailing how the Contingency Plan can be successful, all of which must be acceptable to the Secretary of State. If acceptable solution is not provided, then Liquidated Damages as defined by the Contract will continue until an acceptable Contingency Plan or other solution is provided or the Contract is terminated, at the discretion of the Secretary of State.