



**BUSINESS ENTITY DISCLOSURE CERTIFICATION**  
 FOR NON-FAIR AND OPEN CONTRACTS  
 Required Pursuant to N.J.S.A. 19:44A-20.8  
**COUNTY OF PASSAIC**

**Part I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstance, does hereby certify that Election Systems & Software, LLC, its subsidiaries, assigns or principals controlling an excess of ten percent (10%) of the business entity has neither made a reportable contribution prohibited under N.J.S.A. 19:44A-20.4, et seq., in the year preceding the Non-Fair and Open Contract awarded in the year 2028 for Election Equipment Maintenance & Support Services ("Contract") nor will it make any reportable contributions during the term of the Contract to any of the following named candidate committees, joint candidate committees, and political party committees representing the elected officials of the County of Passaic, as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r)

Bruce James for County Commissioner	Schratz for Commissioner
Friends of John Bartlett	Friends of Danielle Ireland Imhof
Friends of Orlando Cruz for Commissioner	Friends of Cassanova for Surrogate
Friends of Rodney DeVore	Adamo for Sheriff
Ramaglia for Passaic County	Passaic County Democratic Committee
Sandi Lazzara for Commissioner	

**Part II - Ownership Disclosure Certification**

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership     
  Corporation     
  Sole Proprietorship     
  Subchapter S Corporation  
 Limited Partnership     
  Limited Liability <sup>Company</sup> Corporation     
  Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Government Systems, Software & Services, Inc. (owns 10% or more of Election Systems & Software, LLC)	11128 John Galt Blvd., Ste 200, Omaha, NE 68137
M-One Capitol (owns 10% or more of Government Systems, Software & Services, Inc.)	1601 Dodge St., Ste. 3800, Omaha, NE 68102

**Part 3 - Signature and Attestation**

The undersigned is fully aware that if I have misrepresented in whole or in part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Election Systems & Software, LLC  
 Signature of Affiant: Jared Plath Title: SVP and CFO  
 Printed Name of Affiant: Jared Plath Date: 08/01/2026

Subscribed and sworn before me this 1st day of June, 2026

Timothy J. Wallett  
 (Witnessed or attested by)

My commission expires: January 15, 2028

State of Nebraska - General Notary  
**TIMOTHY J. WALLETT**  
 My Commission Expires  
 January 15, 2028