



County of El Paso Purchasing Department
800 E. Overland Room 300
El Paso, Texas 79901
(915) 546-2048 / Fax: (915) 546-8180
www.epcounty.com

ADDENDUM 1

To: All Interested Proposers
From: Blanca Carbajal, Procurement Data Analyst
Date: June 8, 2017
Subject: RFP #17-029 Electronic Poll Book for the County of El Paso Elections Department

Addendum to include the following changes:

- ❖ Opening Date has been extended to **Thursday, July 6, 2017 at 2:00 p.m.**
- ❖ Deadline to questions has not been extended.

SECTION 1 *has been replaced with the following:*

In addition, it is highly desirable that any system or solution include the status:

1.1.1.15. **Similar Name Affidavit** – Voter must initial the similar name affidavit box in the poll book if there is not an identical match compared against their DL.

1.1.1.16. **Limited or Emergency Ballot** – Whether a voter cast a Limited or Emergency Ballot

1.8. A method to electronically record near to real-time as feasible, the fact that a voter has cast a ballot in an election; whether in person on Election Day, Absentee, Provisional, during Early Voting and update voter history.

1.9. A method to electronically identify, list and communicate near to real-time as feasible to poll workers and to the central office all voters who may have previously cast a ballot in the same election, whether in person on Election Day, Absentee, Provisional, during Early Voting so as to prevent such voter from casting another ballot in the same election.

1.10. A method to capture and store data related to voting in person on Election Day, Absentee, Provisional, during Early Voting or including but not limited to name and address information.

In addition, it is highly desirable that any system or solution provide:

1.27. A solution that will track the location of all key components used with the system and disable any key component containing sensitive or confidential voter information if removed from an authorized location, accessed by unauthorized persons or used for an unauthorized purpose.

1.28. A system that has printing capabilities for maps and directions to all polling locations.

1.29. A method of providing poll workers with general information regarding voting and election day procedures so that they may appropriately address and resolve, without outside intervention, common problems and questions occurring in the polling place (i.e. a "help desk" of FAQ and training videos solution that can operate online or offline).

1.30. A method of providing poll workers with the ability to account for all ballots delivered, all ballots cast, all spoiled ballots and all ballot applications, total check-ins on voter roster and poll books; and to create an end-of-the-day reconciliation statement (i.e. Ballot and Seal Certificate).

1.31. A method to provide poll workers the ability to track their time and attendance for payroll purposes.

1.32. A method to and generate poll workers payroll statements.

1.33. A method to communicate a voter's correct ballot style information to a ballot activation device

Section 2 has been replaced with the following:

In addition, it is highly desirable that any system or solution provide:

2.6. A minimum 10 hour battery life, with a low battery indicator.

2.7. At least 32G of internal memory.

2.8. An option for Driver license magnetic swipe reader component.

Section 5 has been replaced with the following:

In addition, it is highly desirable that any system or solution provide:

5.14. A customizable Administrative Command Center/Dashboard that includes, but is not limited to:

5.14.1. Up to the second voter information, polling location wait time, poll worker check in, equipment status, etc.

5.14.2. Statistics

5.14.3. Light indicators, i.e. battery life, polling locations online, low ballot count, etc.

5.14.4. Graphical presentation, i.e. dashboard representation.

The Purchasing Department received the following questions:

1. Is El Paso County's intention to use an electronic poll book-voting system integration in Countywide Polling Places (Vote Centers)? Is an integration specifically with PEB required, or will integration with any other voting systems also suffice?

RESPONSE: Eventually, El Paso County intends to transition to Countywide Polling Places. Integration with other systems may suffice.

2. Describe the scenario in which the County will need statewide data available on the poll book? Will the County need that data on every poll book in every polling place?

RESPONSE: Statewide data is only needed at the Main Early Voting Location in order to provide a Limited Ballot to the voter.

3. What is your projected implementation timeline? When does the County plan to first use the new electronic poll books?

RESPONSE: El Paso County Elections Department would like to receive the electronic poll books by September for use in the November 2017 Constitutional Amendment Election.

4. See Revised Price Sheet Attached. **Pricing must be provided on the attached form.**

EL PASO COUNTY SIGNATURE PAGE

RFP # 17-029 Electronic Poll Book for the County of El Paso Elections Department Vendor must meet or exceed specifications	
Full Itemized Equipment and Software	\$
Itemized Delivery and Training	\$
Additional Cost	\$
Please do not include tax, as the County is tax-exempt. We will sign tax exemption certificates covering these items. Please submit one (1) original copy and eight (8) electronic versions of the complete proposal (CD/DVD/Flashdrive) in Word/PDF Format. Electronic copies must reflect the original hard copy.	

I or we agree to furnish the following described equipment, supplies, or services for the prices shown in accordance with specifications listed below or attached. By execution of this proposal, I hereby represent and warrant to El Paso County that I have read and understood the Proposal Documents and the Contract Documents and this proposal is made in accordance with the Proposal Documents.

Please quote prices and discounts on the following items:

F. O. B. El Paso County

Company

Mailing Address

Federal Tax Identification No.

City, State, Zip Code

DUNS Number (Applicable to Grant
Funded Project)

Representative Name & Title

Telephone Number include area code

Signature

Fax Number include area code

Date

Email Address

*****THIS MUST BE THE FIRST PAGE ON THE PROPOSAL**