



COUNTY OF EL PASO
800 E. Overland, Suite 300
El Paso, Texas 79901
(915) 546-2048 (915) 546-8180 Fax

Notice to Interested Parties

Sealed Request for Proposals (RFP) will be received at the County Purchasing Department, 800 E. Overland, RM 300, El Paso, Texas 79901 before 2:00 p.m., Thursday, June 29, 2017 to be opened at the County Purchasing Office the same date for Electronic Poll Book for the County of El Paso Elections Department.

**Proposals must be in a sealed envelope and marked:
"Proposals to be opened Thursday, June 29, 2017
Electronic Poll Book for the County of El Paso Elections Department
RFP Number 17-029**

Do not contact the requesting department. Any questions or additional information required by interested vendors must be e-mailed to: bidquestions@epcounty.com before Thursday, June 8, 2017, at 12:00 p.m. Proposal number and title must be on the "Subject Line" of the e-mail. Attempts to circumvent this requirement may result in rejection of the proposal as non-compliant.

Any changes in the specifications will be posted on the County website as an addendum. It shall be the proposer's responsibility to check the website prior to the bid opening date to verify whether any addendums have been posted. Website: www.epcounty.com ;Bids and more.

Award will be made based on a review of qualifications, scope of services and price. **COMMISSIONER'S COURT RESERVES THE RIGHT TO REJECT ANY AND ALL PROPOSALS AND WAIVE TECHNICALITIES.** Only proposals that conform to specifications will be considered. Successful Proposer shall not order items or services until a Purchasing Order is received from the County Purchasing Office. Payment will not be made on items delivered without an Agreement.

In order to remain active on the El Paso County Vendor list, each Vendor receiving this proposal must respond in some form. Vendors submitting a proposal must meet or exceed all specifications herein.

DEBRA CARREJO CPPO, CPPB
Purchasing Agent

El Paso County Code of Ethics Training Affidavit

(This form must be signed by an officer, principal, or individual authorized to bind the company under a contract with the County.)

IN COMPLIANCE WITH CHAPTER 161 OF THE TEXAS LOCAL GOVERNMENT CODE, ANY VENDOR INVOLVED IN A SINGLE PROCUREMENT EXCEEDING \$50,000 MUST COMPLETE THE ENCLOSED ETHICS TRAINING BEFORE SUBMITTING A BID OR PROPOSAL WITH THE COUNTY OF EL PASO.

Purpose: The stability of democracy depends upon the continuing consent of the governed, which in turn depends upon the trust the electorate holds for its government. The Ethics Commission of the County of El Paso, Texas, in concert with elected county officials, as well as leaders of the various county departments, recognizes the need to maintain the public trust and confidence in the workings of county government and thus adopts this Code of Ethics.

What is a vendor:

Any person or their representative or employee whose goods and services are purchased under the terms of a purchase order or contractual agreement with the county; and any other persons doing business with the County.

Procurement: In advising upon, discussing, recommending, and/or granting any County purchases, bids or contracts, County public servants shall inform themselves about their financial interests, and shall make a reasonable effort to inform themselves about the financial interest of their family members.

County public servants shall excuse themselves from exercising influence, participating in, discussing, recommending, and/or granting of any County purchases, bids, or contracts if they or a family member have a substantial financial interest.

Private Communication: No member of the El Paso County Commissioners Court, County Elected Officials/Department Heads or the El Paso County Hospital District Board of Managers shall permit any vendor, its lobbyists, representative, or employee to communicate with him privately regarding any procurement of items by the County or the Hospital District from the date that the bid, RFP, or RFQ is authorized or released, whichever is first. No private communication regarding the purchase shall be permitted by a member of the Commissioners Court, a county elected official/department head, or

El Paso County Code of Ethics Training Affidavit (continued)

the hospital district board of managers until the procurement process is complete and a purchase order is granted or a contract is entered into.

Members of the Commissioners Court, county elected officials/department heads and the board of managers shall make a reasonable effort to inform themselves regarding procurements and shall have a duty to inquire of vendors, their lobbyists, representatives, or employees, the nature of the private communication being sought prior to engaging in any communication.

This prohibition against private communication with vendors, their lobbyists, representatives, or employees shall apply to commissioners court approval of hospital district purchases.

I _____ am an officer, principal, or individual
(Full Name)
authorized to bind the company, known as

(Company name)

By reading and signing this document, I confirm that I have been trained in the County of El Paso's Code of Ethics regarding Vendors. I understand that any contact by myself or any representative of the company with a County of El Paso official or county employee, other than those shown on the RFP or bid documents shall cause the bid or proposal to be immediately disqualified from consideration of award.

Name _____

Title _____

Company Name _____

Address _____

Signature _____

Date _____



**EL PASO COUNTY PURCHASING DEPARTMENT
800 E. OVERLAND AVE., ROOM 300
EL PASO, TEXAS 79901
(915) 546-2048
FAX: (915) 546-8180**

Memorandum

To: All Vendors

Subject: County Purchasing New Vendor/Bid System & Online Vendor Registration

The Purchasing Department has implemented its new bid processing vendor notification/registration system. The new system will allow vendors to register and maintain their vendor file in real time without the intervention of the Purchasing Department. Vendors will maintain their address information and contact information; as well as the commodity information that the vendor wants to be considered for on County bid solicitations. Vendors will be given a choice of receiving hard copy bid notifications, or electronic notifications to the vendors designated email and/or cellular telephone text number. We hope that the changes will help our vendors receive their solicitations in a more effective and efficient manner that will benefit both the County and the vendor with more timely, accurate, competitive bids.

All vendors wishing to receive or continue to receive bid notifications must register in this new system at www.epcounty.com. /Bids & More/Vendors List. Thank you for your cooperation. If you have any questions please contact us at (915)546-2048.

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
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 SUBMITTED*****

Electronic Poll Book for the County of El Paso Elections Department

RFP # 17-029



**Opening Date
Thursday, June 29, 2017**

El Paso County is seeking proposals from qualified professional firms to provide the El Paso County Elections Department, at a minimum, with a secure modern, electronic poll book solution that is an efficient, accurate, user friendly and a cost-effective replacement for the existing paper-based poll books and process for a quantity of El Paso units. Solutions or components should also ensure to provide features such as the ability to provide “help desk” assistance in the polling place should it be needed.

This RFP provides sufficient information for interested parties to prepare and submit proposals for consideration by El Paso County.

By submitting a proposal, Proposer certifies that it understands this RFP and has full knowledge of the scope, nature, quality, and quantity of the services to be performed, the detailed requirements of the services to be provided, and the conditions under which such services are to be performed. This Request for Proposal (RFP) solicitation is being conducted pursuant to Texas Government Code Chapter 262.030.

EVALUATION CRITERIA AND SELECTION FACTORS

The Evaluation Committee will evaluate proposal on the criteria listed below. The objective is to enter into a future Contract with the best qualified Proposer(s) at the best price and value. Each category shall be weighted as follows:

Evaluation Criteria:

1. Technical/Methodology Approach & Implementation Plan 35%

- a. Software Solution Features
- b. Software System Capabilities
- c. Software Solution Architecture
- d. Seamless Integration
- e. Project Management Process
- f. Project Timeline
- g. Written methodology and description of the proposed approach to accomplish the work

2. Experience and Qualifications 30%

- a. Qualifications and Experience of Company and its Key Personnel
- b. Reputation and Past performance
- c. Track Record with Proposed Software Solution
- d. Experience in providing the services solicited by this RFP as set forth in the Proposer's Response
- e. Verification of Financial Stability

3. Total Project Cost 20%

4. References of Similar Contract/Scope of Work 12%

5. Verification of Reasonable Health Insurance to Employees 3%

QUALIFICATION REQUIREMENTS

Proposer must supply documentation supporting that they meet the Qualification Requirements and should provide the references so that El Paso County can confirm qualifications.

8.1 Must have at least eight (8) years of direct Elections experience including Primary, Gubernatorial and Presidential Election Cycles with multiple ballot styles for County or State installations comparable to the size of El Paso County. Provide documentation illustrating the company as an established ePoll Book solution provider, with private or public (preferred) entity experience, and adequate resources and personnel to perform the work as identified in the Scope of Services/Work.

8.2 Must demonstrate a satisfactory record of performance and financial stability.

8.3 Provide history and references of at least four (4) client references, highlighting any public sector clients that currently use the proposed solution or similar service.

8.4 Provide any details of past or impending litigation or claims filed against your company that would negatively impact your company's performance under an agreement with El Paso County.

BACKGROUND

The El Paso County Elections Department (EPCED) is responsible for voter registration activities and election operations throughout El Paso County, Texas. Depending on the type of and/or interest in an election, there can be between 1 - 191 voting precincts in El Paso County. There are 24 total political subdivision which breakdown into eight (8) cities, 10 Independent School/Community College/County School Board Districts, and seven (7) Water and Flood Districts. El Paso County has approximately 430,000 thousand registered voters.

In Texas, the Official List of Registered Voters (the "OLRV") is also known as the/a poll book. EPCED currently uses a combination of poll book solutions for its elections. On Election Day printed poll books (binders) are used that consist of lists of applications for ballot. El Paso County usually will prepare from 1 to 145 polling locations depending on the type and year of the election held. When a voter presents his or herself in a precinct polling place on Election Day and wishes to vote, the voter must be marked as "VOTED" in the paper poll book. The information found on a page of the poll book must consist of:

- Voter name;
- Voter address;
- Voter Gender;
- Voter Date of Birth;
- Ballot style;
- Precinct;
- Voter's Unique Identification (VUID) or Certificate Number;
- Name of the election;
- Date of the election;
- Total number of registered voters in the precinct and ballot style;
- Similar Name Affidavit space for voters' initials (primary affidavit for primary elections);
- Space for voter's signature; and,
- Voter Status (i.e., statement of residence, ballot mailed, ballot returned and exempt status).

- During Primary elections, poll books indicate the political party affiliation the voter prefers. During the Primary **Run-Off** election, the poll book indicates the party primary a voter participated in. This feature would be expected in an electronic poll book as well.

There is a pre-printed record for each registered voter residing in the precinct. There are 30 names on each page of a poll book binder, except for Primary elections when there are 28 per page. The poll books are arranged alphabetically and are bound in book form (the “poll book”).

Before a registered voter signs his or her name for ballot, an Election Judge or designated staff member(s) (“poll workers”) who is assigned to conduct and supervise voting in each precinct must compare the person’s name as stated on an acceptable form of identification and then compare it to the name as stated in the poll book containing voter registration data. If the Judge deems that the name on the identification matches identically, or is substantially similar to the name as stated in the poll book, that person is allowed to sign the combination form, receive and cast a regular ballot that corresponds to the precinct and ballot style designated for the voter’s residence address. For voters qualified under similar name standards, the combination form has a space where the voter must also initial (mark) a similar name affidavit statement before proceeding to obtain a ballot.

Once a voter has been qualified to receive a regular ballot, the judge of election must also place that voter’s name on the List of Voters (multi-part paper form) for the corresponding precinct and ballot style. The Election Judge or designated clerk must post the number of voters at the location, beginning at 9:30 AM and continuing every two (2) hours. Eventually the election judge or clerk must reconcile the number of people on the list of registered voters, the number of ballots delivered, the number of ballots used after the polls have closed. Thus, the poll book serves both as a means for determining a person’s eligibility to vote and as a record that the person has indeed, cast a ballot.

Early voting occurs at approximately 10-35 satellite locations throughout the El Paso County. During early voting a form of electronic poll books is currently used to qualify voters. It is anticipated that any new electronic poll book solution would replace the existing system.

During an election a voter whose eligibility to cast a regular ballot is questionable is allowed to cast a “provisional” ballot. Early voting provisional ballots are not to be counted on Election Day; rather, they will be transmitted to EPCED’s Administrative offices and preserved until the Voter Registration Department and Ballot Board can review and determine whether the voter is, in fact, eligible to vote. On Election Day paper provisional ballots are used. Election Day provisional voters are not maintained in/on the poll book, but are recorded separately from voters voting a regular ballot. Future electronic poll books will need to provide solutions to list, report, and delineate Election Day and early voting provisional voters.

PRE-ELECTION POLL BOOK PROCESS

The number of poll books needing to be created depends on various factors:

- There are between 90 – 148 polling locations established for El Paso County;
- Number of ballot styles required for the election;
- The number of registered voters;
- The interest of the voting public in the candidates and issues to be voted on; and,
- The year and type of the election.

EPCED’s replacement poll book solution must be able to easily accommodate for and adjust to these variables.

Poll books are initially created and separated into large books, and then separated into smaller binders based on precinct and ballot style. Prior to an election, the poll book must be created from a voter registration database, formatted, printed and then bound in a procedure that generally includes the following:

Our Voter Registration software generates the Poll Books based on a table created by the Elections Department.

1. Flags and notifications are placed to mark a voter's status or voting requirements (i.e. Early Voting);
2. A PDF version of the Poll Book is created and sent to a print company to print;
3. Poll Books are placed in binders and marked with covers and tags;
4. Poll Books are reviewed for quality assurance and accuracy;
5. Bound Poll Books with asset tags are then linked to a Precinct and sent to the Elections Warehouse;
6. Prior to the Election, Poll Books are delivered to the appropriate Election Judge based on a mother precinct or precinct(s), and ballot style;
7. The Election Judge is tasked with (and compensated for) marking the names of individuals in the Poll Book that have voted early.

Based on the several election-related variables discussed above, the number of poll books that must be created, printed and distributed generally follows the pattern below: TYPE OF ELECTION	MAIN POLL BOOKS CREATED	PRECINCT POLLING PLACES	NUMBER OF BALLOTS STYLES
General	148 - 250	148	± 50
Presidential	148 - 250	148	± 50
Gubernatorial	148 - 250	148	± 50
Constitutional	148 - 250	148	± 50
Joint	290	148	± 50
Democratic Primary	148 - 250	148	50
Republican Primary	148 - 250	148	50

POST ELECTION PROCESS

After an election, poll books generally follow the process stated below:

1. Polls books are returned
2. All poll books are manually processed through barcode scanners in order to capture election day voter history of the returned poll books;
3. Search for missing poll books - the list of missing poll books is forwarded to the Voter Registration, Election Day, and Warehouse managers to try to locate missing books;
4. Voter Rosters forms are used to capture voter history for the missing poll books.

Post-Election processing involves 5-10 employees working ten (10) hours a day over the course of 3-7 days to complete.

10.0 SCOPE OF SERVICES/WORK (Software Functional Requirements and Technical Solution)

El Paso County is seeking proposals from qualified professional firms to provide the El Paso County Elections Department, at a minimum, with a secure modern, electronic poll book solution that is an efficient, accurate, user friendly and a cost-effective replacement for the existing paper-based poll books and process for a quantity of 330 units. Solutions or components should also ensure to provide features such as the ability to provide “help desk” assistance in the polling place should it be needed.

Proposals submission must, at minimum, be able to provide services and deliverables stated below:

1. Business Requirements:

1.1. A method to electronically list, search, identify and authenticate eligible voters, including the ability to verify and compare voter status and signatures, on Election Day, Early Voting or Emergency Ballot, thereby eliminating the need to print paper poll books.

1.1.1. Statuses include, but are not limited to:

1.1.1.1. **Active** – Normal voter check-in.

1.1.1.2. **Suspense** – Poll book states, “Statement of Residence Required” and voter must complete the statement of residence application.

1.1.1.3. **Early Voted** – Poll book states, “Already Early Voted” with option to offer the voter a provisional ballot. Ballot Board (BB) and the Early Voting by Mail team will research provisional ballot after it has been voted on to compare signatures, etc.

1.1.1.4. **Mail Ballot Requested** – Poll book states, “Mail Ballot Requested” with option to offer the voter a provisional ballot. Ballot Board (BB) and the Early Voting by Mail team will research provisional ballot after it has been voted on to compare signatures, etc.

1.1.1.5. **Mail Ballot Returned** – Poll book states, “Mail Ballot Returned with Status (PB)” with research by elections headquarters before being offered a provisional ballot.

1.1.1.6. **(E)-Exemption** – Poll book shows an (E) next to the voters VUID number. Voter is exempt from showing acceptable photo identification.

1.1.1.7. **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.

1.1.1.8. **Republican (R)** – Poll book states, “Voted in Rep Primary” indicating the party the voter voted in.

1.1.1.9. **Democrat (D)** – Poll book states, “Voted in Dem Primary” indicating the party the voter voted in.

1.1.1.10. **Limited Ballot** – System needs to show voter has voted a limited ballot.

1.1.1.11. **Provisional Ballot** – System needs to show voter has voted a provisional ballot.

- 1.1.1.12. **State of Residence**
- 1.1.1.13. **ID Required**
- 1.1.1.14. **FPCA Ballot Mailed**
- 1.1.1.15. **FPCA Ballot Returned**

1.2. A method for Elections to easily and without vendor support; import, populate and store County and State wide voter registration information.

1.3. A method to Lookup voters by any combination of, but not limited to:

- 1.3.1. Last Name
- 1.3.2. First Name
- 1.3.3. Date of Birth
- 1.3.4. Street Address
- 1.3.5. Texas Driver's License/Identification Number
- 1.3.6. State ID Number (VUID)

1.4. A method to Lookup voter address by any combination of, but not limited to:

- 1.4.1. Street Number
- 1.4.2. Street Name
- 1.4.3. Village, Town, City

1.5. A method to verify precinct assignment for any voter in the county or any address in the county and redirect voters to correct polling place location, if necessary.

1.6. A method to ensure that updated voter registration information can be communicated to poll workers on any day or days on which voting is being conducted in as near to real-time as feasible, including, but not limited to, whether an individual had already voted, where that individual voter, and by what method that individual voted.

1.7. A method to ensure that a voter is properly identified by the correct ballot style according to his or her residential address so that the voter is given the correct ballot containing all offices, candidates and public questions pertaining to the political subdivision, district, or precinct in which the voter is eligible to vote.

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, Limited Ballot, during Early Voting or Emergency Ballot, 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, Limited Ballot, during Early Voting or Emergency Ballot 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, Limited Ballot, during Early Voting or Emergency Ballot, including but not limited to name and address information.

1.11. A method to allow the Elections' administration staff at the Central Office and poll workers to communicate and share, in real time, voter registration information and voting history (i.e. Instant messaging).

1.12. A method to allow the Elections' Early Voting by Mail administration staff at the Central Office to cancel a voter check-in for mail ballot voters or erroneous voter check-ins in real time.

1.13. 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.

1.14. A system that will provide the capability to have multiple Early Voting or multiple

1.15. Election Day elections simultaneously.

- 1.16. A system that will provide “demo” mode capability. i.e for training and testing.
- 1.17. A system that will provide peer-to-peer network capability for the polling location devices.
- 1.18. A system that has printing capabilities for maps and directions to all polling locations.
- 1.19. A system that has multi-lingual capabilities (i.e. Spanish).
- 1.20. A system that has ADA capabilities (i.e. font size).
- 1.21. A system that is secure and will prevent any unauthorized access to or dissemination of sensitive or confidential voter information.
- 1.22. A system that is highly configurable and customizable.
- 1.23. A system that will be compatible and work seamlessly with the current Elections’ Voter Registration System.
- 1.24. A system that will be capable to receive up to the second voter updates from the current Elections’ Voter Registration System.
- 1.25. A system that will be compatible with an assortment of commercial off the-shelf (“COTS”) equipment and software operating system variables (i.e. Printer, scanner, signature pad).
- 1.26. A system that is well documented and will enable Elections to assume in house set-up, operations and maintenance, subject to applicable license agreements (i.e. User’s Guide, Standard Operation Procedures, and Training Manuals).
- 1.27. 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).
- 1.28. 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).
- 1.29. A method to provide poll workers the ability to track their time and attendance for payroll purposes.
- 1.30. A method to and generate poll workers payroll statements.
- 1.31. A method to track searches and edits to the system, including who performed the operation (i.e. Audit trail).
- 1.32. A method to allow an Administrator Operator to add a voter who has been omitted from the ePoll Book. (i.e. Omissions List)

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

- 1.33. A method to communicate a voter’s correct ballot style information to Personal Electronic Ballot (PEB) so that the voter will be able to vote using a touchscreen voting device; if the voter elects to use such a device.

2. Hardware and Network Requirements

Provide a detailed description of hardware and network product(s), including:

- 2.1. All relevant information, including physical descriptions, model numbers, and part numbers, concerning components such as, but not limited to, laptops, tablet computers, printers, cables, connectors, servers, internet connectivity, etc.
 - 2.2. Whether a component is proprietary to the Vendor or whether the component is a commercial off-the-shelf (COTS) product.
 - 2.3. A description of any additional equipment that Vendor recommends, but which is not required as part of the system, including, but not limited to signature pads, barcode scanners, additional printers, carrying case, etc.
 - 2.4. Whether components are available for purchase, for financing or lease, or with an option for lease- purchase.
 - 2.5. The device must have Bluetooth or wireless capabilities to connect to air-cards or hotspots.
- In addition any system or solutions should provide:

In addition any system or solution should provide:

- 2.6. The system must have, at a minimum 10 hour battery life, with a low battery indicator.
- 2.7. The device must have at least 32G of internal memory.
- 2.8. The device must have an option for Driver license magnetic swipe reader component.

3. Software and Database Requirements

Vendor must describe:

- 3.1. Whether the voter registration database will reside on the electronic poll book, be accessed remotely or be available through a combination of sources.
 - 3.1.1. County voter registration database.
 - 3.1.2. Statewide voter registration database.
- 3.2. Whether the voter registration data will be limited to those voters residing in the precinct or whether poll workers will be able to access voter registration information for voters in the entire County of El Paso, including what information fields will be available to poll workers.
- 3.3. If the voter registration database is to be loaded and reside on the electronic poll book,
 - 3.3.1. How the data will initially be loaded;
 - 3.3.2. When will the data be loaded; and
 - 3.3.3. How long will it take to load?
- 3.4. If the Ballot and Seal database is to be loaded and reside on the electronic poll book,
 - 3.4.1. How the data will initially be loaded;
 - 3.4.2. When will the data be loaded; and
 - 3.4.3. How long will it take to load?
- 3.5. How updated voter registration information will be made accessible to poll workers on days when voting will be conducted, including
 - 3.5.1. Whether such access will be done remotely through the internet or locally using a USB or storage device;
 - 3.5.2. How long it will take to update the data; and
 - 3.5.3. How often the data will be updated.
 - 3.5.4. How the electronic poll book will synchronize data with the Elections voter registration management system.
 - 3.5.5. How the electronic poll book system will prevent duplicate voting if the voter has already voted by absentee ballot, Provisional, Limited Ballot, by early voting, by Emergency Ballot or by voting in person on Election Day.
 - 3.5.6. How the network architecture will be configured, where the system would be hosted, whether Election staff would maintain the network and equipment, and any other relevant facts concerning the hosting environment.
 - 3.5.7. Application Architecture layout of proposed solution and requirements needed by El Paso County if recommendation is to host solution on El Paso County technology environment.

Proved a detailed description of the role of each component (or set of related components) in the total system architecture and how it, if applicable, contributes to:

- a) Capacity
- b) Scalability
- c) Expandability
- d) Availability
- e) Reliability
- f) Recoverability
- g) Administration
- h) Security
- i) Functional environment support

4. System Security

Vendor must describe:

- 4.1. Encryption and other security measures in place to protect data if the proposed system involves Internet or cloud based transmission of data to and from local electronic poll book components.
- 4.2. Access control methods, password protection and login access levels.
- 4.3. Internet intrusion detection and control protocols if any part of the system uses any network connections. If third party testing is done, include dates, name and contact information for such third party and at least one sample test results report from that third party.
- 4.4. How any portable components in proposed system (laptops, tablets, printers, etc.) can be tracked, recovered or disabled if stolen or removed.
- 4.5. If any component in the proposed system will accept USB or SD card input, how will system identify and prevent foreign self-executing code and how components can be limited to accepting only pre-approved USB or SD card devices.
- 4.6. How the proposed system will detect and prevent any suspicious software behavior in any part of the system.

5. Operational Requirements

Vendor must describe:

- 5.1. How the proposed system will capture and export data, changes, updates and signatures from the polling locations to the current Voter Registration System.
- 5.2. Detailed processes (including system steps, configuration settings, login and verification steps) for setting up and activating proposed system on morning of Election Day, both in polling places and at central office location.
- 5.3. Procedures to follow when voter name is not found in the system, including alternate search methods and troubleshooting steps.
- 5.4. Procedures for identifying where a voter should be voting if in the incorrect precinct, including solutions for directing the voter to the correct polling place location.
- 5.5. How the system captures a voter's signature in the Elections' voter registration database, how such signatures are made accessible to poll workers, what access limitations exist, how signature comparisons are conducted, and options for how the system can capture a voter's signature electronically in the polling place using tablets or signature pads. Include procedures if no signature is found in voter registration database.
- 5.6. How the system treats voters whose registration status is listed as "Suspense."
- 5.7. How the system identifies and tracks voters who cast a provisional ballot, limited ballot or ballot by mail.
- 5.8. How the system treats same name or other erroneous issues.
- 5.9. How the systems treats legal or mandated affidavits.
- 5.10. How the system will support other management functions in the polling place, including but not limited to:
 - 5.10.1. Time sheets for recording poll workers' time and attendance;
 - 5.10.2. Operational checklist for poll workers to assist them in following all proper steps for opening, operating and closing the polls on Election Day;
 - 5.10.3. Reconciliation and printing of ballots and ballot applications after the closing of the polls.
 - 5.10.3.1. Ballot and Seals Certificate
 - 5.10.3.2. Official/Regular
 - 5.10.3.3. Provisional
 - 5.10.3.4. ADA
 - 5.10.3.5. Limited Ballot

- 5.11. How the system will guide the user through simple technical problems.
- 5.12. How the system would guide a voter who is not in the system to the correct precinct if that voter was registered.
- 5.13. In addition any system or solutions should provide:
- 5.14. The system must provide 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, equipment, and 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.

6. Reporting

Vendor must describe for Polling and Administrative Command Center:

- 6.1. All standard reports that the system can generate (provide sample copies of such reports).
- 6.2. How custom reports can be designed. Reports including, but not limited to:
 - 6.2.1. Voter Roster
 - 6.2.2. Ballot and Seal
 - 6.2.3. Official/Regular
 - 6.2.4. Provisional
 - 6.2.5. ADA
 - 6.2.6. Limited Ballots
 - 6.2.7. Election Statistics
 - 6.2.8. Early Voting Ballot Cast per Ballot Style and Polling Locations
 - 6.2.9. Similar Name Check-In
 - 6.2.10. NO ID
 - 6.2.11. Judge Oath/Certificate at the Polling Locations
 - 6.2.12. Omissions/Corrections Lists
 - 6.2.13. State Mandated Affidavits
 - 6.2.14. Historical Data for a minimum of three (3) Presidential Elections Cycles
- 6.3. How the system can be audited, both locally and at the central office location, and what audit reports can be generated.
- 6.4. Any post-election tools and reports that can assist Elections in conducting post-election discovery recount and/or election contest proceedings.
- 6.5. Whether reports are searchable and amenable to queries.
 - 6.5.1. All reports generated must have the ability to be searchable by Ballot Style, Polling Location, Voter's Name, Voter's Check-In date and time, type of Check-In (i.e. provisional, regular, mail, etc.)
- 6.6. Web pages or 'internet reports' that are available, as well as an explanation of the process of getting these reports to the net and how long it takes to get the data to the internet.

7. Implementation, Training & Support

Vendor must describe:

- 7.1. Detailed plan to implement the system, specifying the tasks to be completed, the individual or entity responsible for implementing the system, the estimated time needed to implement the system and a schedule, including milestone dates for completion of specific tasks and of the entire system.
- 7.2. Detailed specifications for acceptance testing of the system under full Election Day conditions and for different types of election (i.e. primaries, general, runoff elections).
- 7.3. Required level of support that Elections must provide, both during the initial implementation

of the system and for ongoing maintenance and support.

7.4. End-user training provided by Vendor, including content, number of hours training hours offered, number of people trained, and training documentation.

7.5. Level of technical support to be provided by Vendor for each election.

7.6. Describe to what extent Elections should be able to support the system without Vendor's assistance.

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

7.7. Built-in instructional videos for Poll Workers

8. Vendor Experience

Vendor must, at a minimum, have:

8.1. Eight (8) years' experience including Primary, Gubernatorial and Presidential Election cycles with multiple ballot styles

8.2. County or State installations comparable to the size of El Paso County.

8.3. Provide Pilot Elections

9. Maintenance & Upgrades

Vendor must describe:

9.1. Vendor's standard maintenance and upgrade schedule for new system releases and patches, including any additional costs associated with maintenance and upgrades. (i.e. Day Light Savings Time)

9.2. Vendor's level of support if the Elections elect not to sign an extended support agreement.

9.3. Vendor's standard for maintaining compatibility with third party software (i.e. Internet browsers).

9.4. Vendor's standard for maintaining compatibility with SOS voter registration regulations.

10. Configurability

Vendor must describe:

10.1. The ability of the system to be re-configured and customized to fit Elections' evolving needs over time, including changes in the law or mandates.

10.2. The ability of Elections to re-configure and customize the system without Vendor's assistance.

OTHER REQUIREMENTS, TERMS, AND CONDITIONS

10.1 INCORPORATION OF PROPOSAL INTO THE CONTRACT

The contents of this RFP, and the selected Proposer's Proposal, cost, exhibits, and negotiated changes and any other attachments will be incorporated, in entirety, into the future formal Contract. This Contract constitutes the entire agreement between the parties hereto and supersedes any other agreement concerning the subject matter of this transaction, whether oral or written.

General Provisions County of El Paso, Texas

These General Provisions are considered standard language for all County of El Paso BIDS and Request for Proposal documents. If any “specific bid requirements” differ from the General Provisions listed here, the “specific bid requirements” shall prevail.

1. BID/PROPOSAL PACKAGE

- a. The request for bid/proposal, general and special provisions, drawings, specifications/line item details, contract documents and the bid/proposal sheet are all considered part of the bid/proposal package. Bids/Proposals must be submitted on the forms provided by the County, including the bid/proposal sheet completed in its entirety and signed by an authorized representative by original signature. Failure to complete and sign the bid/proposal sheet/contract page (s) may disqualify the bid/proposal from being considered by Commissioners’ Court. Any individual signing on behalf of the proposer expressly affirms that he or she is duly authorized to tender this bid/proposal and to sign the bid/proposal sheet/contract under the terms and conditions in this bid/proposal. Proposer further understands that the signing of the contract shall be of no effect unless subsequently awarded and the contract properly executed by Commissioners’ Court. All figures must be written in ink or typed. Figures written in pencil or with erasures are not acceptable. However, mistakes may be crossed out, corrections inserted, and initialed in ink by the individual signing the bid/proposal. Changes must also be made to any electronic copies submitted. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. Each bidder/proposer is required to thoroughly review this entire bid/proposal packet to familiarize themselves with the bid/proposal procedures, the plans and specifications for the requested work as well as the terms, and conditions of the contract the successful proposer will execute with the County.
- b. **Bid/Proposal must be in the Purchasing Department BEFORE the hour and date specified. Faxed or e-mailed bids/proposals will not be accepted. Late bids/proposals will not be considered under any circumstances.**
- c. Any bid/proposal sent via express mail or overnight delivery must have the BID/RFP number and title clearly marked on the outside of the envelope or package. Failure to clearly identify your bid/proposal may be cause for disqualification.

2. COMPETITIVENESS AND INTEGRITY

To prevent biased evaluations and to preserve the competitiveness and integrity of such acquisition efforts, proposers are to direct all communications regarding this bid/proposal to the El Paso County Purchasing Agent or assigned designee, unless otherwise specifically noted.

An authorized person from the submitting firm must sign all bids/proposals. The signature acknowledges that the proposer has read the bid/proposal documents thoroughly before submitting a bid/proposal and will fulfill the obligations in accordance to the terms, conditions, and specifications.

Please carefully review this Request for Bid/Proposal. It provides specific information necessary to aid participating firms in formulating a thorough response.

3. BIDDERS'S/PROPOSER'S RESPONSIBILITY

The Bidder/Proposer must affirmatively demonstrate its responsibility. The Bidder/Proposer must also meet the following minimum requirements:

- Have been in business of providing services for a minimum of one (1) years;
- Have adequate financial resources or the ability to obtain such resources as required;
- Be able to comply with all federal, state, and local laws, rules, regulations, ordinances and orders regarding this Request for Bid/Proposal;
- Have satisfactory record of performance;
- Have a satisfactory record of integrity and ethics; and
- Be otherwise qualified and eligible to receive an award.

4. REJECTION OF BIDS/PROPOSALS

The County, acting through its Commissioners' Court reserves the right to: (1) reject any and all bids/proposals and waive any informality in the bids/proposals received; (2) disregard the bid/proposal of any proposer determined to be not responsible. The County further reserves the right to reject any bid/proposal due to failure of performance on deliveries as determined in writing by the County Purchasing Agent.

5. RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS

It is the responsibility of the prospective proposer to review the entire invitation to bid/proposal packet and to notify the Purchasing Department if the specifications are formulated in a manner that would restrict competition or appear ambiguous. Any such protest or question(s) regarding the specifications or bid/proposal procedures must be received in the Purchasing Department no less than seventy-two hours prior to the time set for bid/proposal opening. Vendors are to propose as specified herein or propose an approved equal. The mention of any brand name in the specifications is not intended to be restrictive, but is intended to describe the general features and requirements (or equivalent) that the County of El Paso is seeking.

Under Local Gov't Code Section 262.005 and Health & Safety Code Section 361.426, the County is required to give preference to products made of recycled materials if they meet specs. The County is also required to encourage the use of recycled products in developing new procedures and specs. They are also required to eliminate procedures and specifications that explicitly discriminate against products made of recycled materials.

6. SUBSTITUTES

It is not the County's intent to discriminate against any material of equal merit to those specified however, should the proposer desire to use any substitutions, prior written approval shall be obtained from the County Purchasing Agent sufficiently in advance in order that an addendum might be issued.

7. EXCEPTIONS TO BID/PROPOSAL

The proposer will list on a separate sheet of paper any exceptions to the conditions of the bid/proposal. This sheet will be labeled, "Exceptions to Bid/Proposal Conditions", and will be attached to the bid/proposal. If no exceptions are stated, it will be

understood that all general and specific conditions will be complied with, without exception.

The Bidder/Proposer must specify in its bid/proposal any alternatives it wishes to propose for consideration by the County. Each alternative should be sufficiently described and labeled within the bid/proposal and should indicate its possible or actual advantage to the program being offered.

The County reserved the right to offer these alternatives to other proposers.

8. PRICING

Bid/Proposals for equipment shall offer new (unused) equipment or merchandise unless otherwise specified. Quotes F.O.B. destination. If otherwise, show exact cost to deliver (merchandise only). Bid/Proposal will be either lump sum or unit prices as shown on the bid/proposal sheet. The net price will be delivered to the El Paso County, including all freight or shipping charges. In case of error in extension, unit prices shall govern. BID/RFP subject to unlimited price increases will not be accepted. The County is tax exempt and no taxes should be included in your bid/proposal.

Unless prices and all information requested are complete, bid/proposal may be disregarded and given no consideration.

In case of default by the contractor, the County may procure the articles or services from other sources and may deduct from any monies due, or that may thereafter become due to the contractor, the difference between the price named in the contract of purchase order and the actual cost thereof to the County. Prices paid by the County shall be considered the prevailing market price at the time such purchase is made. Periods or performance may be extended if the facts as to the cause of delay justify such extension in the opinion of the Purchasing Agent and the Commissioners' Court.

9. TAX EXEMPTION

Pursuant to Section 151.309 of the Texas Tax Code, El Paso County qualifies for exemption from sales, excise and use taxes imposed under the Limited Sales, Excise, and Use Tax Act, which is codified at Chapter 151 of the Texas Tax Code. In accordance with Section 151.309, a taxable item sold, leased, or rented to, or stored, used, or consumed by the County is exempt from the taxes imposed under Chapter 151.

10. MODIFICATION OF BIDS/PROPOSALS

A bidder/proposer may modify a bid/proposal by letter at any time prior to the submission deadline for receipt of bids/proposals. Modification requests must be received prior to the submission deadline. Modifications made before opening time must be initialed by bidder/proposer guaranteeing authenticity. Bids/Proposals may not be amended or altered after the official opening with the single exception that any product literature and/or supporting data required by the actual specifications, if any, will be accepted at any time prior to the Commissioners' Court consideration of same. No substitutions or cancellations for merchandise will be permitted without written approval of the County Purchasing Agent.

11. SIGNATURE OF BIDS/PROPOSALS

Each bid/proposal shall give the complete mailing address of the Bidder/Proposer and be signed by an authorized representative by original signature with the authorized representative's name and legal title typed below the signature line. Each bid/proposal shall include the Bidder's/Proposer's Federal Employer Identification Number (FEIN), failure to sign the Contract page(s) and bid/proposal response sheet will disqualify the bid/proposal from being considered by the County. The person signing on behalf of the Bidder/Proposer expressly affirms that the person is duly authorized to render the bid/proposal and to sign the bid/proposal sheets and contract under the terms and conditions of this BID/RFP and to bind the Bidder/Proposer thereto and further understands that the signing of the contract shall be of no effect until it is properly placed on the Commissioner's Court agenda, approved in open Court, authorized to be executed by the County Judge, and fully executed by both parties.

12. AWARD OF BID/PROPOSALS-EVALUTATION CRITERIA AND FACTORS

Pursuant to the Texas Local Government Code

Bids shall be awarded to the responsible bidder that submits the lowest and best bid.

Bid/Proposals will be made to the responsible proposer whose bid/proposal is determined to be the best evaluated offer demonstrating the best ability to fulfill the requirements set forth in this Request for Bid/Proposal. The prices proposed will be considered firm and cannot be altered after the submission deadline. **The proposed cost to the County will be considered firm, unless the County invokes its right to request a best and final offer and cannot be altered after the submission deadline.**

The County reserves the right to reject any or all bids/proposals in whole or in part received by reason of this BID/RFP and may discontinue its efforts under this BID/RFP for any reason or no reason or solely for the County's convenience at any time prior to actual execution of the contract by the County. County reserves the right to accept or reject all or any part of the bid/proposal, waive minor technicalities, or to award by item or by total bid/proposal. Price should be itemized.

A Bidder/Proposer whose bid/proposal does not meet the mandatory requirements set forth in this BID/RFP will be considered noncompliant.

Each Bidder/Proposer, by submitting a bid/proposal, agrees that if its bid/proposal is accepted by the Commissioners' Court, such Bidder/Proposer will furnish all items and services upon the terms and conditions in this BID/RFP and contract.

Contractor shall submit to the County, for approval, within ten (10) days from notice of contract award, all Certificates of Insurance evidencing the required coverage as described under Insurance in the schedule of the Requests for Bids/Proposals.

13. PUBLIC INFORMATION ACT

The parties agree that the County is a governmental body for purposes of the Public Information Act, codified as Chapter 552 of the Texas Government Code and as such is required to release information in accordance with the Public Information Act. Bidder/Proposer agrees that it has marked any information that it considers to be confidential, proprietary, and/or trade secret in its bid/proposal. County agrees to provide notice to Bidder/Proposer in accordance with the Public Information Act in the

event the County receives a request for information under the Public Information Act for information that the Proposer has marked as confidential, proprietary, and/or trade secret.

14. RESULTANT CONTRACT

The resultant contract shall become effective upon the Commissioners' Court execution of the same. The contract documents shall consist of the contract, the general and special provisions, the drawings, bid/proposal package, any addenda issued, and any change orders issued during the work.

The criteria utilized for determining responsibility of bidder/proposer(s) includes, but is not limited to, the proposer's experience, skill, ability, business judgment, financial capacity, integrity, honesty, possession of the necessary facilities or equipment, previous performance, reputation, promptness, and any other factor deemed relevant by the County to determine whether a bidder/proposer is responsible. The term of the resultant contract will begin as stated in the contract executed by the Commissioners' Court and will terminate on the date specified in the contract unless terminated earlier as herein set forth.

15. ESTIMATED QUANTITIES

Any reference to quantities shown in the Request for Bids/Proposals are an estimate only. Since the exact quantities cannot be predetermined, the County reserves the right to adjust quantities as deemed necessary to meet its requirements.

16. CONTRACTOR INVESTIGATION

Before submitting a bid/proposal, each contractor shall make all investigations and examinations necessary to ascertain all site conditions and requirements affecting the full performance of the contract and to verify any representations made by the County upon which the contractor will rely. If the contractor receives an award as a result of its bid/proposal submission, failure to have made such investigations and examinations will in no way relieve the contractor from its obligation to comply in every detail with all provisions and requirements of the contract, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for any claim whatsoever by the contractor for additional compensation.

17. NO COMMITMENT BY COUNTY

This Request for Bid/Proposal does not commit the County to award any costs or pay any costs, or to award any contract, or to pay any costs associated with or incurred in the preparation of a bid/proposal to this request, or to procure or contract for services or supplies.

18. BEST AND FINAL OFFERS

In acceptance proposals, the County reserves the right to negotiate further with one or more of the contractors as to any features of their proposals and to accept modifications of the work and price when such action will be in the best interest of the County. This includes solicitations of a Best and Final Offer from one or more of the proposers. If invoked, it allows acceptable proposers the opportunity to amend, change or supplement their original proposal. Proposers may be contacted in writing requesting that they

submit their best and final offer. Any such best and final offer must include discussed and negotiated changes.

19. SINGLE BID/PROPOSAL RESPONSE

If only one (1) bid/proposal is received in response to the Request for Bids/Proposals, a detailed cost bid/proposal may be requested of the single contractor. A cost/price analysis and evaluation and/or audit may be performed of the cost bid/proposal in order to determine if the price is fair and reasonable.

20. REJECTION/DISQUALIFICATION OF BIDS/PROPOSALS

El Paso County reserves the right to reject any or all bids/proposals in whole or in part received by reason of this bid/proposal package and may discontinue its efforts for any reason under this bid/proposal package at any time prior to actual execution of the Contract by the County. Bidders/Proposers may be disqualified and rejection of bid/proposals may be recommended to the Commissioners' Court for any of (but not limited to) the following causes:

- A. Failure to use the bid/proposal form(s) furnished by the County, if applicable.
- B. Lack of signature by an authorized representative that can legally bind the company on the bid/proposal form.
- C. Failure to properly complete the bid/proposal.
- D. Bids/proposals that do not meet the mandatory requirements.
- E. Evidence of collusion among bidders/proposers.

21. CHANGES IN SPECIFICATIONS

If it becomes necessary to revise any part of this bid/proposal, a written notice of such revision will be posted on the County Purchasing website. The County is not bound by any oral representations, clarifications, or changes made in the written specifications by the County's employees, unless such clarification or change is posted on the County Purchasing website. It shall be Bidder's/Proposer's responsibility to check the website prior to the bid/proposal opening date to verify whether any addendums have been posted.

22. BID/PROPOSAL IDEAS AND CONCEPTS

The County reserves the right to adopt or use for its benefits, any concept, plan, or idea contained in any bid/proposal.

23. BID/PROPOSAL DISCLOSURES

Results of bids/proposals for the purchase of goods, materials, general services and construction are considered public information at the time of the bid/proposal opening. All information contained in the bid/proposal response is available for public review.

The Proposal for Services: Only the names of those who submitted proposals will be made public information until an award is made by Commissioners' Court and contract executed by the parties. No price, staffing or other proposal information will be released. Proposers are requested to withhold all inquiries regarding their proposal or other submissions until after an award is made. No communication is to be had with any County employee, other than the Purchasing Agent, regarding whether a proposal was received. Violations of this provision may result in the rejection of a proposal.

24. WITHDRAWAL OF BID/PROPOSAL

Bidders/Proposers may request withdrawal of a sealed bid/proposal prior to the scheduled bid/proposal opening time provided the request for withdrawal is submitted to the Purchasing Agent in writing. No bids/proposals may be withdrawn for a period of sixty (60) calendar days after opening of the bids/proposals.

25. INDEMNIFICATION

A. The contractor shall agree to assume all risks and responsibility for, and agrees to indemnify, defend, and save harmless, the County, its elected and appointed officials and department heads, and its agents and employees from and against all claims, demands, suits, actions, recoveries, judgments, and costs and expenses including reasonable attorney's fees for the defense thereof in connection therewith on account of the loss of life property or injury or damage to the person which shall arise from contractor's operations under this contract, its use of County facilities and/or equipment or from any other breach on the part of the contractor, its employees, agents or any person(s) in or about the County's facilities with the expressed or implied consent of the County. Contractor shall pay any judgment with cost which may be obtained against El Paso County resulting from contractor's operations under this contract.

Contractor agrees to indemnify and hold the County harmless from all claims of subcontractors, laborers incurred in the performance of this contract. Contractor shall furnish satisfactory evidence that all obligations of this nature herein above designated have been paid, discharged or waived. If Contractor fails to do so, then the County reserves the right to pay unpaid bills of which County has written notice direct and withhold from Contractor's unpaid compensations a sum of money reasonably sufficient to liquidate any and all such lawful claims.

B. Pursuant to Texas Local Government Code Section 262.032(b), any successful bidder who is awarded any contract in excess of \$50,000 may be required to execute a performance bond to the County. Said bond shall be in the full amount of the contract and must be furnished within 30 days after the date a purchase order is issued or the contract is signed and prior to commencement of the actual work. A performance bond required pursuant to this section shall be noted in the attached detailed bid specifications or scope of work. This section does not apply to a performance bond required by Chapter 2253, Texas Government Code.

26. PROOF OF INSURANCE

Successful proposer agrees to keep in full force and effect, a policy of public liability and property damage insurance issued by a casualty company authorized to do business in the State of Texas, and in standard form approved by the Board of Insurance Commissioners' of the State of Texas, with coverage provision insuring the public from any loss or damage that may arise to any person or property by reason of services limits of not less than the following sums:

INSURANCE REQUIREMENTS FOR CONSTRUCTION AND OTHER SERVICES PROVIDED TO THE COUNTY OF EL PASO

GENERAL LIABILITY:

\$1,000,000 – Each Occurrence
\$1,000,000 – General Aggregate
\$1,000,000 – Personal & Advertising Injury
\$1,000,000 – Products/Completed Operations – Aggregate
 \$5,000 – Premises Medical Expense
 \$500,000 – Fire Legal Damage Liability
County named as “Additional Insured”
Waiver of Subrogation

AUTOMOBILE:

\$1,000,000 – Each Occurrence
County named as “Additional Insured”
Waiver of Subrogation

WORKERS COMPENSATION:

\$1,000,000 – Employers Liability – Each Accident
\$1,000,000 – Employers Liability – Each Employee
\$1,000,000 – Employers Liability – Disease – Policy Limit
Statutory Limits
Waiver of Subrogation

CONSTRUCTION PROJECTS additional requirements:

Builders Risk Policy for total amount of completed project
Bid Bond
Performance & Payment Bond

PROFESSIONAL SERVICES additional requirements:

Limit of \$1,000,000 for E&O/Professional Insurance.

CERTIFICATE OF LIABILITY INSURANCE

In the remarks section should include job description or project name and/or number. Successful bidder shall carry in full force Workers’ Compensation Insurance Policy (ies), if there is more than one employee, for all employees, including but not limited to full time, part time, and emergency employees employed by the successful bidder. Current insurance Certificates certifying that such policies as specified above are in full force and effect shall be furnished by successful bidder to the County. Insurance is to be placed with insurers having a best rating of no less than A. The Bidder shall furnish the County with certificates of insurance and original endorsements affecting coverage required by these insurance clauses within ten (10) business days of execution of this contract. The certificates and endorsements for each insurance policy are to be signed by a person authorized by the insurer to bind coverage on its behalf. The Bidder shall be required to submit annual renewals for the term of this contract prior to expiration of any policy.

In addition to the remedies stated herein, the County has the right to pursue other remedies permitted by law or in equity. The County agrees to provide Bidder with reasonable and timely notice of any claim, demand, or cause of action made or brought against the County arising out of or related to utilization of the property. Proposer shall have the right to defend any such claim, demand or cause of action at its sole cost and expense and within its sole and exclusive discretion. The

County agrees not to compromise or settle any claim or cause of action arising out of or related to the utilization of the property without the prior written consent of the Bidder. In no event shall the County be liable for any damage to or destruction of any property belonging to the Bidder.

County of El Paso shall be listed as the additional insured on policy certificates and shall be notified of changes to the policy during the contractual period.

27. MANDATORY DISCLOSURES:

Texas law requires the following disclosures by vendors:

Conflict of Interest Disclosure Reporting (required of all vendors responding to the Bid/RFP/RFQ)

Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity make certain disclosures. In 2015, the Texas Legislature updated the law and the Texas Ethics Commission made corresponding changes to the Conflict of Interest Questionnaire (CIQ Form), in which the vendor must disclose any covered affiliation or business relationship with County personnel that might cause a conflict of interest with a local government entity. A list of County elected officials and employees that will award the bid/proposal and/or make recommendations for award are included in this bid/proposal. By law, a completed questionnaire must be filed with the County of El Paso County, Texas. If no conflict of interest exists, write "N/A" or "None" in Box 3 of the CIQ Form. For vendor's convenience, a blank CIQ Form is enclosed with this bid/proposal. Blank CIQ Forms may also be obtained by visiting the Purchasing Department website at: <http://epcounty.com/purchasing/bids/default.htm>

Disclosure of Interested Parties (only required of vendors who are awarded the Bid/RFP/RFQ)

In 2015, the Texas Legislature added Section 2252.908 to Chapter 2252 of the Texas Government Code. Pursuant to Section 2252.908, for contracts entered into January 1, 2016 and after, the awarded vendor must submit to the County a completed "Certificate of Interested Parties" form, which will be included in the Commissioners Court agenda at the time the contract is approved and sent to the Texas Ethics Commission within 30 days thereafter.

Compliance with this new requirement requires logging into the Texas Ethics Commission website, at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm Several instructional videos are available there.

28. NON-COLLUSION AFFIDAVIT

The contractor declares, by signing and submitting a bid/proposal, that the bid/proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid/proposal is genuine and not collusive or sham; that the contractor has not directly or indirectly induced or solicited another contractor to put in a false or sham bid/proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any contractor or anyone else to put in a sham bid/proposal, or that anyone shall refrain from bidding; that the contractor has not in any manner, directly or indirectly, sought by agreement, communications, or

conference with anyone to fix the bid/proposal price of the contractor of any other bidder/proposer, or to fix any overhead, profit or cost element of the bid/proposal price, or of that of any other contractor, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract, that all statements contained in the bid/proposal are true; and further, that the contractor has not, directly or indirectly, submitted his or her bid/proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any cooperation, partnership, company association, organization, bid/proposal depository, or to any member or agent thereof to effectuate a collusive or sham bid/proposal.

Non negotiations, decisions, or cautions shall be initiated by any company as a result of any result of any verbal discussion with any County employee prior to the opening of responses to this Request for Bid/Proposal.

No officer or employee of the County, and no other public or elected official, or employee, who may exercise any function or responsibilities in the review or approval of this undertaking, shall have any personal or financial interest, direct or indirect, in any contract or negotiation process thereof. The above compliance request will be part of all County contracts for this service.

29. SOVEREIGN IMMUNITY

The County specifically reserves any claim it may have to sovereign, qualified, or official immunity as a defense to any action arising in conjunction with this contract.

30. MERGERS, ACQUISITIONS

The Bidder/Proposer shall be required to notify the County of any potential for merger or acquisition of which there is knowledge at the time that a bid/proposal is submitted.

If subsequent to the award of any contract resulting from this BID/RFP the Bidder/Proposer shall merge or be acquired by another firm, the following documents must be submitted to the County.

1. Corporate resolutions prepared by the awarded Proposer and the new entity ratifying acceptance of the original contract, terms, conditions and prices;
2. New Bidder's/Proposer's Federal Identification Number (FEIN); and
3. New Bidder's/Proposer's proposed operating plans.

Moreover, Bidder/Proposer is required to provide the County with notice of any anticipated merger or acquisition as soon as Bidder/Proposer has actual knowledge of the anticipated merger or acquisition. The new Bidder's/Proposer's proposed plan of operation must be submitted prior to merger to allow time for submission of such plan to the Commissioners' Court for its approval.

31. DELAYS

The County reserves the right to delay the scheduled commencement date of the contract if it is to the advantage of the County. There shall be no additional costs attributed to these delays should any occur. Bidder/Proposer agrees it will make no claim for damages, for damages for lost revenues, for damages caused by breach of contract with third parties, or any other claim by Bidder/Proposer attributed to these delays, should any occur. In addition, Bidder/Proposer agrees that any contract it enters

into with any third party in anticipation of the commencement of the contract will contain a statement that the third party will similarly make no claim for damages based on delay of the scheduled commencement date of the contract.

32. ACCURACY OF DATA

Information and data provided through this BID/RFP are believed to be reasonably accurate.

33. SUBCONTRACTING/ASSIGNMENT

Bidder/Proposer shall not assign, sell, or otherwise transfer its contract in whole or in part without prior written permission of Commissioners' Court. Such consent, if granted, shall not relieve the Bidder/Proposer of any of its responsibilities under this contract.

34. INDEPENDENT CONTRACTOR

Bidder/Proposer expressly acknowledges that it is an independent contractor. Nothing in this agreement is intended nor shall be construed to create an agency relationship, an employer/employee relationship, a joint venture relationship, or any other relationship allowing County to exercise control or direction over the manner or method by which Bidder/Proposer or its subcontractors perform in providing the requirements stated in the Request for Bid/Proposal.

35. MONITORING PERFORMANCE

The County shall have the unfettered right to monitor and audit the Vendor's work in every respect. In this regard, the Vendor shall provide its full cooperation and insure the cooperation of its employees, agents, assigns, and subcontractors. Further, the Vendor shall make available for inspection and/or copying when requested, original data, records, and accounts relating to the Bidder's/Proposer's work and performance under this contract. In the event any such material is not held by the vendor in its original form, a true copy shall be provided.

The County of El Paso is an equal opportunity employer.

36. PROCUREMENT ETHICS

CODE OF ETHICS TRAINING AFFIDAVIT FORM

El Paso County Code of Ethics Training Requirement for Vendors:

Any vendor involved in a single procurement exceeding \$50,000 must read and sign the El Paso County Code of Ethics Training Affidavit that is included in each bid/proposal packet. By reading and signing the Affidavit form, the bidder has confirmed that they have been trained in the El Paso County Code of Ethics. The training must be completed by an officer, principal, or other person with the authority to bind the company.

Optional On-Line Training: As an alternative to reading and completing the El Paso County Code of Ethics Training Affidavit, in compliance with Section 161 of the Texas Local Government Code, the training on the El Paso County Code of Ethics is accessible in an online format to Vendors and Lobbyists on an ongoing basis, subject only to limitations due to technical resources.

The optional On-Line Training may be accessed and completed at:
http://www.epcounty.com/ethicscom/trainingvendor_files/frame.htm

If completed on-line, the training receipt should be printed out and included with the BID/RFP/RFQ/RFI.

COUNTY OF EL PASO, TEXAS

CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; FEDERAL DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING REGULATIONS*

Instructions for the certifications:

General Requirements

The County of El Paso, Texas is required to obtain from all applicants of federal funds or pass-through certifications regarding federal debt status, debarment and suspension, and a drug free workplace. Institutional applicants are required to certify that they will comply with the nondiscrimination statutes and implementing regulations.

Applicants should refer to the regulations cited below to determine the certifications to which they are required to attest. Signature of the form provides for compliance with certification requirements under 21 CFR part 1405, "New Restrictions on Lobbying," 21 CFR part 1414, Government wide Debarment and Suspension (Non procurement), Certification Regarding Federal Debt Status (OMB Circular A-129), and Certification Regarding the Nondiscrimination Statutes and Implementing Regulations. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the County of El Paso determines to award the covered cooperative agreement

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented in 21 CFR part 1405, for persons entering into a cooperative agreement over \$100,000, as defined at 21 CFR Part 1405, the applicant certifies that;

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement,

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award document for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

1. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by Executive Order 12549, Debarment and Suspension and implemented at 21 CFR Part 1404, for prospective participants in primary covered transactions

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or and a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or local) transaction or contract under a public transaction violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to the application.

2. DRUG-FREE WORKPLACE

As required by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

A. The applicant certifies that it will or will continue to provide a drug free workplace by:

(a). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the actions that will be taken against employees for violations of such prohibition;

(b) Establishing an on-going drug free awareness program to inform employees about:

(1) The dangers of drug abuse in the workplace;

(2) The applicant's policy of maintaining a drug free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violation occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee must

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such convictions. Employers of convicted employees must provide notice including position title, to: The County of El Paso, Texas, 500 East San Antonio Street, Suite 406, El Paso, Texas 79901. Notice shall include the identification number of each affected grant

(f) Taking one of the following actions within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal State, or local health, law enforcement, or other appropriate agency

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

3. CERTIFICATION REGARDING FEDERAL DEBT STATUS (OMB Circular A-129)

The Applicant certifies to the best of its knowledge and belief, that it is not delinquent in the repayment of any federal debt.

4. CERTIFICATION REGARDING THE NONDISCRIMINATION STATUTES AND IMPLEMENTING REGULATIONS

The applicant certifies that it will comply with the following nondiscrimination statutes and their implementing regulations: (a) title VI of the Civil right Act of 1964 (42 U.S.C. 2000D et seq.) which provides that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity for which the applicant received federal financial assistance; (b) Section 504 of the rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap in programs and activities receiving federal financial assistance; (c) title IX of the Education Amendments of 1972m as amended (20 U.S.C. 1981 et seq.) which prohibits discrimination on the basis of sex in education programs and activities receiving federal financial assistance; and (d) the Age Discrimination Act of 1975, and amended (42 U.S.C. 6101 ec seq.) which prohibits discrimination on the basis of age in programs and activities receiving federal financial assistance, except that actions which reasonably take age into account as a factor necessary for the normal operation or achievement of any statutory objective of the project or activity shall not violate this statute.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Business Name

Date

Name of Authorized Representative

Signature of Authorized Representative

*All three (3) pages of this document must be included in all responses.

HEALTH INSURANCE BENEFITS QUESTIONNAIRE

Texas Local Government Code Section 262.0271 states the County may give preference to bidders that provide reasonable health insurance coverage to its employees, over a bidder that doesn't provide such insurance. Complete the questionnaire below if applicable. If not, check box #3.

1. Do you or your subcontractor(s) currently offer health insurance benefits to your employees?

If so, please describe those health insurance benefits that you or your subcontractor(s) currently provide/offer to your employees.

2. What percentage, if any, of your subcontractor's employees are currently enrolled in the health insurance benefits program?

3.

No. The bidder is not requesting the Health Insurance Benefits Preference.

Checking Box #3 will not disqualify you from participating in this bid selection process.

Business Name

Date

Name of Authorized Representative

Signature of Authorized Representative

* This page must be included in all responses.



COUNTY OF EL PASO
County Purchasing Department
800 E. Overland, RM 300
El Paso, Texas 79901
(915) 546-2048
(915) 546-8180 Fax

RE: RFP # 17-029, Electronic Poll Book for the County of El Paso Elections Department

Dear Vendor:

The Texas Local Government Code Chapter 176 requires all vendors and potential vendors who contract or seek to contract for the sale or purchase of property, goods, or services with any local government entity to complete and submit a Conflicts of Interest Questionnaire. Attached is a copy of the Questionnaire.

In filling out the Questionnaire, the following are the County Officers that will award the bid and the employees which will make a recommendation to the Commissioners' Court:

County Officers: County Judge Veronica Escobar
Commissioner Carlos Leon
Commissioner David Stout
Commissioner Vincent M. Perez
Commissioner Andrew Haggerty

County Employees: Debra Carrejo CPPO, CPPB-Purchasing Agent
Jose Lopez, Jr., Assistant Purchasing Agent
Peter Gutierrez, Buyer II
Betsy Keller, County Administrator
Elvia Jauregui, Formal Bid Supervisor/Buyer
Blanca Carbajal, Inventory Bid Technician
Lucy Balderama, Inventory Bid Technician
Edward Dion, County Auditor
Wallace Hardgrove, Budget & Financial Manager
Lee Shapleigh, Assistant County Attorney
Diane Shearer, Assistant County Attorney
Ian R. Kaplin, Assistant County Attorney
Michael Martinez, Administration
Lorena Rodriguez, Analyst
Lisa R. Wise, Elections Administrator
Antonio Rivera, Assistant Election Administrator
Veronica Parada, Elections Sys & Tech Coordinator
Art Nevarez, IT Manager
Danielle Chavez, Budget Analyst Interim

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.
 This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).
 By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.
 A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY	
Date Received	

1 Name of vendor who has a business relationship with local governmental entity.

Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

_____ Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7
 _____ Signature of vendor doing business with the governmental entity _____ Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed;
- or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.

Effective January 1, 2016, Texas Legislature adopted [House Bill 1295](#), which states that a governmental agency may not enter into certain contracts with a business entity, unless the business entity submits a disclosure of interested parties to the governmental entity. **This Certificate of Interested Parties - Form 1295 must be submitted before the county can enter into the contract**

- The Form 1295 must be submitted online at https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm.
- Upon completion, you will be provided a verification printout.
- The printout must be notarized and then submitted to the County of El Paso for verification.

Upon the County's receipt of your notarized Form 1295, the contracting process can begin. Failure to complete and submit the Form 1295 will delay the contract from possibly being awarded and could result in loss of the contract

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.	OFFICE USE ONLY
1 Name of business entity filing form, and the city, state and country of the business entity's place of business.	
2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.	

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

4 Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

ADD ADDITIONAL PAGES AS NECESSARY

**COUNTY OF EL PASO, TEXAS
Check List**

RFP # 17-029

Electronic Poll Book for the County of El Paso Elections Department

THIS CHECKLIST IS PROVIDED FOR YOUR CONVENIENCE

_____ Responses should be delivered to the County Purchasing Department by 2:00 p.m., Thursday, June 29, 2017. Did you visit our website (www.epcounty.com) for any addendums?

_____ Did you sign the Proposal Signature Page?

_____ Did you sign the "Certifications Regarding Lobbying, Debarment, Suspension and Other Responsibility Matters; Drug-Free Workplace Requirements; Federal Debt Status, and Nondiscrimination Status And Implementing Regulations" document?

_____ If seeking preference, did you sign the "Health Insurance Benefits Questionnaire"?

_____ Did you sign and complete the required "Conflict of Interest Questionnaire"?

_____ Did you sign and complete the required "Certificate of Interested Parties Form"?

_____ Did you complete and sign the required "Ethics Training Affidavit Form"?

_____ Did you provide one (1) original and eight (8) electronic versions of the complete proposal (CD/DVD/Flashdrive) in Word/PDF Format? Electronic copies must reflect original hard copy.