

JUNTA DE SUBASTAS/BID BOARD

SUBASTA/BID: CEE 11-17

TERCER CICLO DE PREGUNTAS Y RESPUESTAS/THIRD QUESTION AND ANSWER ROUND

5 al 11 de julio de 2011/July 5, 2011 to July 11, 2011

COMPAÑÍA/COMPANY: Dominion Voting

FECHA/DATE: 11 de julio de 2011/July 11, 2011

1. In Section 6.5.2 Validation Support states a requirement for support for “... *at least four mock election events by the CEE (two for the primaries and two for the General Election). Local technical support for these ~~two~~ four events shall be required.*” This support is also referenced in Section 6.5.6.4 and 6.5.6.6.

What are the dates for the four mock election events?

The mock events for primaries are scheduled to occur in March 2012. The mock events for the General Election are scheduled to occur in October 2012.

Los simulacros de primarias están previstos para llevarse a cabo en marzo de 2012. Los simulacros de Elecciones Generales están previstos para llevarse a cabo en octubre de 2012.

Is there a possibility that more than four mock election events will be required? If so, how and when will that be determined?

Yes, it is possible that there may be more mock election events but proponents are required to quote only four. If any additional mock election events are needed the vendor will be asked for a separate services quote.

Sí, es posible que se realicen simulacros adicionales pero los proponentes están obligados a cotizar por cuatro solamente. Si luego hicieran falta simulacros adicionales, al suplidor se le solicitaría una cotización aparte.

2. Section 8.9.1 Machine Transportation and Handling states: *“The system shall provide means to safely and easily handle, transport, and install the voting equipment without requiring any assembly tools by polling place officials. An impact-proof briefcase with the capacity of holding a security strap (to be provided by CEE) shall be provided for each machine. The briefcase shall accommodate the machine and any cables or auxiliary parts required (such as an external uninterruptible power supply) for installation at the polling place. The briefcase shall provide a fixed handle, wheels and a second retractable handle to ease its transportation. Storage requirements for these briefcases shall be provided including but not limited to environmental storage conditions, briefcase dimensions, and stacking limitations. These boxes shall comply with lock-out requirements (Plastic seal straps will be provided by CEE).”*

What are the specifications and use requirements for the impact-proof briefcase?

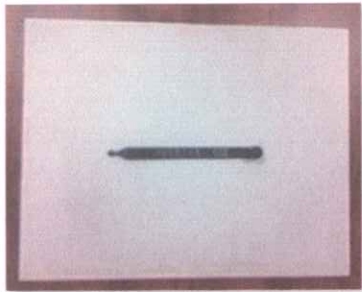
The only additional detail to add here is that the briefcase should be able to withstand a three-foot free drop.

El único detalle adicional para agregar aquí es que el maletín debe ser capaz de resistir una caída libre de 3 pies.

What are the lock-out requirements for the impact –proof briefcase?

The lockout shall have an opening of at least 1cm diameter in order to allow for the plastic seal strap to be inserted as pictured below.

La cerradura debe tener un orificio de al menos 1cm para acomodar el sello plástico que se ilustra a continuación.



Plastic seal strap placed on an 8.5"x11" sheet.
Sello plástico sobre una hoja de papel de 8.5"x11".



Front view
Vista frontal



Top view
Vista de planta

3. Section 8.9.3 Portable Memory Modules Storage Cases states that *“Proponent shall supply adequate Portable Memory Module Storage Cases with the capacity of permanently storing and protecting multiple portable memory modules. The size of these cases shall be adequate to be handled by one person. The weight of these cases shall not exceed 50 pounds. These cases shall comply with lock-out requirements (plastic seal straps will be provided by CEE).”*

What are the specifications and use requirements for Portable Memory Module Storage Case?

The briefcase should be able to withstand a three-foot free drop and its weight, when full, shall not exceed 50 pounds.

El maletín debe ser capaz de resistir una caída libre de 3 pies y no puede pesar más de 50 libras lleno.

What are the lock-out requirements for the Portable Memory Module Storage Cases?

Please refer to the answer to the question 2.

Por favor refiérase a la respuesta de la pregunta 2.

4. Appendix G states, *“All certifications required by this RFP shall be executed and notarized by a Notary Public duly authorized to act in such capacity in the place of execution.”*

Are the certifications in Appendix G, Items G.1 through to G.6, the only documents that require notarizing?

The documents indicated in sections G.1 and G.2 do not require notarizing:

- Certification of Intention to Bid
- Cover Letter

The only documents that require notarizing are those specified in sections G.3 to G.6:

- Sworn statement of No Investigation (criminal or civil anti-trust), Indictment, Conviction, Debarment, Suspension, Disqualification, and Disclosure of Other Information
- Certification of No Conviction for Corrupt Practices
- Sworn Statement Non-Collusive Bidding, and Code of Ethics Certification, Certification of No Solicitation Based On Commission, Percentage, Brokerage, Contingent or Other Fees
- No Lobbying, No Collusion, No Prohibited Acts

Los documentos indicados en las secciones G.1 y G.2 no requieren ser notariados:

- *Carta de Intención de Licitar*
- *Carta de Presentación*

Los únicos documentos que deben ser notariados son los indicados en las secciones G.3 a la G.6:

- *Declaración jurada de no investigación (criminal o civil anti-monopolio), acusación, convicción, desaforo, suspensión, descalificación y declaración de otra información*
- *Certificación de No Convicción por Prácticas de Corrupción*
- *Declaración Jurada de No Confabulación y Certificación de Código de Ética, Certificación de Solicitar Comisión, Porciento, Representación, Contingencia y Otros Cargos*
- *No Cabildeo, No Confabulación, No Actos Ilegales*

5. In Amendment to RFP document, Item 2, 9.7 Performance Bond, Section 2. c. states “The central system for receiving electoral results does not work properly after June 15, 2012.”

Would you please clarify this condition, particularly the ending date?

This condition seeks to ensure that the central system for receiving electoral results has been properly installed and configured at the CEE and has subsequently passed all validation tests on site before June 15, 2012.

Esta condición tiene el propósito de asegurar que el sistema central de recibo de resultados electorales ha sido correctamente instalado y configurado en la CEE y que subsiguientemente ha pasado todas las pruebas de validación, antes del 15 de junio de 2012.

6. Please define and detail the required unit delivery schedule for all events?

Section 9.11 specifies the delivery schedules. For the Primary Elections, a total of 400 machines, 8 Local Backup Transmission Systems, and any supplementary devices are required to be delivered on or before January 18, 2012. The remaining machines and supplementary devices are required to be delivered on or before July 30, 2012 in the manner stated in Section 9.12.

La Sección 9.11 especifica el itinerario de entrega. Para las Primarias se requiere la entrega de 400 máquinas, 8 sistemas de transmisión alternos y dispositivos suplementarios en o antes del 18 de enero de 2012. El resto de las máquinas y dispositivos suplementarios deben ser entregados en o antes del 30 de julio de 2012 de la manera indicada en la Sección 9.12.

7. Will the Bid Bond be 25% or Three Million Dollars (\$3,000,000) of the amount of the Twelve Million Dollar (\$12,000,000) Performance Bond?

No, the Bid Bond shall be for 25% of the full amount quoted.

No, la Fianza de Licitación tiene que ser por el 25% de la cantidad total cotizada.

8. **Section 9.10 Payment Schedule states “Contractor shall submit invoices detailing the percentage of completion assigned to each deliverable.”**

Could you explain the payment schedule in further detail please and what milestones must be met for each payment?

Please refer to the RFP’s Third Change Notice.

Por favor refiérase al Tercer Aviso de Cambio del RFP.

1. **Sections 6.1.1/6.1.2:** Please explain the difference between being “previously certified” as referred to in Section 6.1.1 and “previously fully certified” as set forth in Section 6.1.2?

Please refer to the answers provided in the first Q&A round. In particular, please see the answer to Smartmatic International Holding B.V.’s question 1.

Por favor refiérase a las respuestas provistas en el primer ciclo de preguntas y respuestas. En específico, por favor observe la respuesta a la pregunta 1 de Smartmatic International Holding B.V.

2. **Sections 6.1.1/6.1.2:** Both sections require that “the proposed Optical Scanning System (Opscan) shall be...”in compliance with the most recent standards as adopted by the Federal Election Commission, or by the U.S. Election Assistance Commission (EAC), whichever standards are most current at the time that the CEE awards the bid pursuant to the provisions of this RFP”. Please confirm that an Opscan voting system certified by the EAC under the 2002 Voting System Standards (VSS) will satisfy the certification requirements stated in Section 6.1.1/6.1.2.

A system certified in compliance with the 2002 Voting System Standards (VSS) will not satisfy the certification requirements included in those sections.

Un sistema certificado en cumplimiento con los Voting System Standards (VSS) de 2002 no satisface los requisitos de ambas secciones.

3. **Section 6.5.1** describes the Factory Acceptance Test (FAT) that will be conducted between December 1-21, 2011 at the proponent’s facility. Please verify that the FAT will be conducted only once and will not be repeated for subsequent deliveries of equipment that will occur for the General election during 2012. In addition, please verify that the hardware and software that will be tested by the CEE during the FAT is the same equipment that is required to be delivered on or before January 18, 2012 to support the Primary election.

The plan is to have only one FAT. A second FAT may be necessary if major corrective actions are needed in order for all requirements to be satisfactory. For more details, please refer to Section 6.5.1 and to the amendments to the RFP issued on June 7, 2011.

The hardware models and the software versions to be delivered to the CEE shall be the same as those tested during the FAT.

El plan es tener sólo una prueba de aceptación en fábrica. Una segunda prueba de aceptación en fábrica podría ser necesaria si se requieren acciones correctivas mayores para cumplir satisfactoriamente con todos los requisitos. Para más detalles, por favor refiérase a la Sección 6.5.1 y a las enmiendas al RFP publicadas el 7 de junio de 2011.

Los modelos de los equipos y la versión de la programación a ser entregadas a la CEE tienen que ser los mismos que fueron probados durante las pruebas de aceptación en fábrica.

4. **Section 6.5.2, Validation Support,** states “Once the first group of machines is delivered, the CEE shall execute a full validation protocol consisting of installation, operation, and performance tests. The equipment requested for the first delivery date shall be used for executing this validation protocol”. Please confirm that the validation protocol described occurs after the FAT and after the first shipment is delivered to the CEE designated delivery location. If so, does the CEE have a timetable when the validation protocol testing will be conducted?

For each delivery of machines, the CEE will conduct full validation protocols in Puerto Rico. The vendor must provide support for the first validation protocol only and as stated in Section 6.5.2. This first validation protocol will occur after the FAT.

The validation protocol will begin on the week of the 23rd of January, 2012.

Por cada entrega de máquinas, la CEE llevará a cabo pruebas de validación en Puerto Rico. El suplidor deberá proveer apoyo solamente durante las primeras pruebas de validación y según indicado en la Sección 6.5.2. Las primeras pruebas de validación se llevarán a cabo luego de las pruebas de aceptación en fábrica.

Las pruebas de validación comenzarán durante la semana del 23 de enero de 2012.

5. **Section 9.11, General Delivery Schedule, displays the timetable for equipment delivery. Will all equipment deliveries be made to the same location? If so, what is that location?**

Yes, deliveries shall be made to the same location in San Juan, Puerto Rico.

Sí, las entregas deben ser realizadas en la misma localización en San Juan, Puerto Rico.

6. **Section 9.3, Proponent Qualification Terms (as modified by Change Notice 2): Are vendors allowed to submit the specified documents to the CEE by email? Given the compressed timeline to get this done prior to the August 2, 2011 deadline, approval to electronically exchange these documents would be most appreciated.**

Yes, the documents may be submitted electronically but for review purposes only. However, to properly comply with the documentation requirements of the RFP all documents must be submitted in their original form by the RFP due date.

Sí, los documentos podrían ser presentados electrónicamente pero para propósitos de revisión solamente. Sin embargo, para cumplir con los requisitos de documentación del RFP, todos los documentos tienen que ser presentados en original a la fecha de entrega del RFP.

COMPAÑÍA/COMPANY: Hart InterCivic, Inc.

FECHA/DATE: 11 de julio de 2011/July 11, 2011

(9.7): In the first RFP amendment the Performance Bond was modified from a percentage of the contract value (100%) to a dollar amount (\$12,000,000.00).

- **Why was the change made to a specific amount?**
- **Is the current value of \$12,000,000.00 negotiable based on the contract value, once awarded?**

The change to the amount of the Performance Bond was made after the CEE performed a detailed risk analysis. This amount is not negotiable.


El cambio a la cantidad de la Fianza de Ejecución fue hecho luego de que la CEE realizara un análisis detallado de riesgo. Esta cantidad no es negociable.

CERTIFICACIÓN/CERTIFICATION


JUNTA DE ASESORES TÉCNICOS/TECHNICAL BOARD



Eduardo Nieves Cartagena
Asesor Técnico del PNP/NPP Adviser



Armando Lassus González
Asesor Técnico del PPD /PDP Adviser



Jorge Tirado González
Asesor Técnico del PIP/IPP Adviser



Adolfo J. Socorro Ramos, Ph.D.
Asesor Técnico del Presidente/President's Adviser

JUNTA DE SUBASTAS/BID BOARD



Yvonne Rivera Picorelli
Presidente/President



William Delgado Flores
Secretario/Secretary