RFI Response Matrix with Comments for May 3, 2013 Meeting of UVS Advisory Committee
Provided by Wayne Williams, El Paso County Clerk and Recorder

	E Poll book	EMS	Ballot	Ballot	Ballot	BOD	Vote Capture	Central	Vote	E Ballot	MB	MB	Signature	Accessible	Asset	Electronic	Software
Part of RFP			Creation	Printing	Mailing		& Storage (PP)	Count	Tabulation	Process	Tracking	Sorting	Verify		Mgt.	Resolution	Based
YES		This is a necessary part of a UVS. Ideally, the EMS would be the vote tabulation system as well as the ballot creation and reporting system.	This is a necessary part of a UVS and ideally would be part of the EMS.			This should be part of the RFP. All Colorado Counties currently have at least one BOD and having that be a uniform system allows counties to support each other when questions or issues come up.	This should be part of the EMS	This should be part of the EMS	This should be part of the EMS	This should be part of the RFP. This has become an effective way for Colorado to meet the 45 day UOCAVA requirements.			If a county decides to use a signature verification device, there should be a specific vendor counties must select from to ensure equal protection between counties. There should be an option of using a unformed system or using a manual process.	This should be part of the RFP.		As described with Signature Verification, if Counties choose to use and electronic version of this it should be uniform however; if counties choose a manual process that should also be acceptable.	
NO	Under the present system there is not a need for uniformity here. This step is not necessary under the requirements of HB13-1303 as SCORE will be our poll book.			This is better left up to each individual county to negotiate and should not be part of the RFP. One possible solution could be for the State to negotiate a vendor for several of the smaller counties to help keep their costs down.	This is better left up to the individual county to negotiate and should not be part of the RFP. In EPC we would prefer to use the same vendor to ballot printing, insertion and mailing.						The SCORE system already tracks whether or not a ballot has been returned. Additional tracking such as where the ballot is through the USPS system is an option available through vendors that mail ballots. This should be left up to the county to negotiate.	This should not be part of the UVS. The sorting of ballots isn't necessary in most cases.			Each county should be able to track their own assets in a way they feel confident with and in the same way they currently track other assets in their offices.		This should not be considered and should not be part of the RFP.
	RLA	Sig Ver	Ballot	Poll worker	Poll Place	Voter	Issue	PW									
Part of RFP		in E-PB	Inserting	Mgt.	Survey	Educ.	Tracking	Training									
YES	This should be part of the RFP. This will be an important step in the election verification process and should be done uniformly.			This should be part of the RFP. Currently SCORE does not do an adequate job in allowing counties to track their poll workers. Either enhancements need to be made to the SCORE system to meet all of the needs to poll worker tracking or a system outside of SCORE needs to be part of the UVS.													
NO		Signature verification should be done through a centralized location. This is not something that should be done at a polling place or service center and therefore is not a required part of a UVS or poll book.	This should not be part of the RFP. EPC prefers this be done by the same vendor that prints and mails the ballots. This should be left up to the individual counties to negotiate.		This is currently done uniformly by all counties as we are required to complete the State Poll Place Survey forms. EPC does not feel this is part of a UVS.	This should not be part of a UVS nor should it part of the RFP.	This could be something for future consideration however; EPC does not feel this is part of a basic UVS.	This should not be part of the RFP until statewide we have a better understanding of what we're doing county to county uniformly. There will still be some variations between counties with our business practices.									