

**Shifflette, Andy**

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**From:** Walch, Dana  
**To:** Thursday, July 10, 2003 4:45 PM  
**Subject:** 'barryh@dieboldes.com'  
Additional Clarification

Barry -

We are currently in the process of conducting the detailed proposal review. As a result of that review, the proposal evaluation team has identified areas that require additional clarification. Please provide your responses' to the questions and/or comments listed below by 4:00 P.M. Monday, July 14:

**Diebold Questions:**

1. Provide documentation to support the claim of a 20-year DRE life expectancy.
2. Are you proposing your optical count system be used for precinct count purposes?
3. Provide the number of units built by Diebold versus Global.
4. Restate number of languages supported.
5. What is your definition of small, medium and large counties?
6. Clarify loaner response to RFP on Election Day.
7. When was your last major upgrade?
8. Where will your project management team be located?
9. How many teams are you proposing?
10. How many staff members per team?
11. What are their roles?
12. How many staff hours are you projecting over the life of the project?
13. What output file types can be produced directly from the management system?
14. Acknowledge your intent to accept the state's deliverable acceptance criteria.
15. Restate that you will meet all terms of the performance bond as specified in the RFP.
16. Provide an organizational chart depicting your proposed project structure

Please do not hesitate to contact me if you have any questions.

Sincerely,

Dana Walch