



OFFICE OF COUNTY MAYOR GLENN JACOBS

Procurement Division, 1000 N. Central Street, Suite 100, Knoxville, TN 37917

Knox County Procurement Division Addendum I to Request for Proposal #2882 Voting System

Addendum Date: August 21, 2019

Buyer: Christina Davin

Opening Date: September 4, 2019 at 2:00 pm

Total Page(s): Eight (8) pages

The following is to be added:

Addition: Attachment A- Machine Allocation-November 8 2016 Election
Attachment B- Machine Allocation-November 6 2018 Election

The following is to be amended:

Delete: TAB III 2. Describe how the proposed system accommodates changes that occur with overseas and military ballots.

The following is for Clarification:

Question 1: Per 4.4 Vendor Responsibilities, will the County be performing their own ballot programing? Or should vendors include pricing for that service offering?

Answer 1: Our ultimate goal is to perform ballot programming in-house. However, pricing should include ample training so that our personnel can achieve that goal (this may take more than one (1) election).

Question 2: Per 4.8 Trade In Plan, the County intends to trade in twenty (20) ePoll Books. Does the County intend to seek a new ePoll Book provider?

Answer 2: We have never used ePoll books in Knox County, and while that may be something we explore in the future, we have no plans to implement them in the short-term future.

Question 3: Per Tab V Cost, may vendors augment requested pricing in Attachment A with additional offer sheets, to detail line item costs and offer optional items for the County's consideration?

Answer 3: Yes

Question 4: RFP page 16, item 31 says, "Did you provide two quotes? An option for leasing and buyout?" Question: By "buyout," does the County mean "outright purchase?"

Answer 4: Yes



OFFICE OF COUNTY MAYOR GLENN JACOBS

Procurement Division, 1000 N. Central Street, Suite 100, Knoxville, TN 37917

Question 5: What is your formula for calculating the number of devices needed per polling place, including in-person Early Voting?

Answer 5: Please see Attachment A and B. When we allocate machines, we consider a number of factors, including but not limited to:

- number of voters at a location in prior comparable election(s),
- anticipated increase in voting at a specific site,
- sites that will have more contested races vs. uncontested races,
- sites that are anticipated to have more voters with accessibility issues,
- compensating for sites that have recently been relocated/split, and
- site-specific issues.

Obviously, we are aware that TCA 2-3-104 requires us to allocate at least one voting machine per 1,000 registered voters. However, as you can see from the attached documents, we provide (and Knox Countians have come to expect to receive) a better machine-to-voter ratio than State Law requires.

End of Addendum #1.

Addendum must be acknowledged in Section V, Tab II of your submittal.

A handwritten signature in black ink, appearing to read "Christina Davin".

Christina Davin
Senior Buyer, Knox County Procurement

ATTACHMENT A

VOTING MACHINE INVENTORY

Voting Machine Type	Total*
eSlates	570
DAUs	134
JBCs	141

* Totals include 51 eSlates, 11 DAUs, and 6 JBCs ordered from Hart.

EARLY VOTING

Early Voting Location	Address	JBC	eSlate	DAU	Nov. 08	Nov. 12	Voters/machine avg
Downtown West	1543 Downtown West Blvd.	6	41	6	31395	31501	670
Farragut Town Hall	11408 Municipal Center Dr	4	25	4	19523	21176	730
New Harvest Park	4775 New Harvest Ln	3	21	3	17552	12830	731
Halls	6933 Recreation Ln	3	18	2	13121	10552	656
North - Clinton Highway	4952 Clinton Hwy	3	16	2	6211	12900	716
South	4536 Chapman Hwy	2	11	2	8470	7446	651
Karns Senior Center	8042 Oak Ridge Hwy	2	9	2	12113		1101
City-County Building	400 Main Str	2	7	2	6178	4657	686
Love Kitchen	2418 Martin Luther King	2	7	1	5481	3924	685
Carter Library	9036 Asheville Hwy	2	3	1		2026	506
Baker Center (Last week of EV)	1640 Cumberland Ave	2	6	1	5208	2596	744
Nursing Homes		6	0	6			
Extra Machines		6	7	7			
		43	171	39			

ELECTION DAY

#	Precinct Name	Address	JBC	eSlate	DAU	08/12 +
06	GREEN SCHOOL	801 Lula Powell Dr. 37915	1	2	1	399
09	ETERNAL LIFE HARVEST CENTER	1801 Western Ave. 37921	1	2	1	303
10N	FORT SANDERS SCH	501 S. 21st St. 37916	1	4	1	623
10S; 10W	BAKER CENTER	1640 Cumberland Ave. 37916	1	3	1	595
11	CENTRAL UNITED METHODIST	201 Third Ave. 37917	1	3	1	567
12	EASTPORT SCHOOL	2036 Bethel Ave. 37915	1	3	1	567
13	FAIRGARDEN COMMUN	400 Fern St. 37914	1	3	1	520
14	AUSTIN-EAST HIGH SCHOOL	2800 MLK Jr. Ave. 37914	1	2	1	240
15	JOHN T. O'CONNOR CENTER	611 Winona St. 37917	1	2	1	440
16	LARRY COX SENIOR REC. CENTER	3109 Ocoee Trail 37917	2	9	2	1313
17	CHRISTENBERRY COMM CENTER	931 Oglewood Ave. 37917	1	2	1	493
18	LINCOLN PARK SCH	535 Chickamauga Ave. 37917	1	3	1	581
19E; 19W	THRIVE LONSDALE	1317 Connecticut Ave. 37921	1	3	1	552
20	BEAUMONT SCHOOL	1211 Beaumont Ave. 37921	1	2	1	298
23	WEST VIEW SCHOOL	1714 Mingle Ave. 37921	1	2	1	439
24Q	SEQ HILLS SCHOOL	942 Southgate Rd. 37919	1	6	1	894
25	SOUTH KNOX COMM CTR	522 Maryville Pk. 37920	1	6	1	858
26	DOGWOOD SCHOOL	705 Tipton Ave. 37920	1	6	1	937
27	SOUTH KNOX OPTIMIST CLUB	6135 Moore Rd. 37920	1	2	1	442
29	ANDERSON HEADSTART	4808 Prospect Rd. 37920	1	3	1	508
30	SARAH MOORE GREENE SCH	3001 Brooks Ave. 37914	1	2	1	355
31	CHILHOWEE SCHOOL	5005 Asheville Hwy. 37914	1	2	1	393
32	SPRING HILL PRIMARY SCH	4711 Mildred Dr. 37914	1	2	1	431
33	RICHARD YOAKLEY SCHOOL	4415 Washington Pk. 37917	1	2	1	499
34	FOUNTAIN CITY PUBLIC LIBRARY	5300 Stanton Rd. 37918	1	2	1	431
35; 74	SHANNONDALE SCH	5316 Shannondale Rd. 37918	2	8	1	1053
36	GRESHAM MDDL SCH	500 Gresham Rd. 37918	1	5	1	723
37	INSKIP ELEM SCH	4701 High School Rd. 37912	2	10	2	1415
39	INSKIP RECREATION CENTER	301 W. Inskip Dr. 37912	1	3	1	523
40; 41	NORWOOD ELEM.	1909 Merchant Dr. 37912	2	8	2	1197
42	PLEASANT RIDGE SC	3013 Walnoaks Rd. 37921	1	4	1	630
43	WEST HAVEN SCHOOL	3620 Sisk Rd. 37921	1	4	1	628
44	RIDGEDALE SCHOOL	4600 Ridgedale Rd. 37921	1	5	1	811
45; 55	BEARDEN MIDDLE; LONAS	1000 Francis Rd. 37909	3	15	2	1958
46	KNOX 1ST CHURCH OF NAZARENE	538 Vanosdale Rd. 37909	1	6	1	849
47	BEARDEN HIGH SCHOOL	8352 Kingston Pk. 37919	2	8	1	1053
48	POND GAP SCHOOL	1401 Hollywood Rd. 37909	1	2	1	439
49	BEARDEN ELEM SCH	5717 Kingston Pike 37919	1	2	1	491
50N; 50S	WEST HIGH SCH (N)	3326 Sutherland Ave. 37919	1	2	1	465
51	DEANE HILL REC CTR	7400 Deane Hill Dr. 37919	1	3	1	555
56	HEISKELL UNITED METHODIST CHURCH	9420 Heiskell Rd. 37754	1	4	1	613
57	HILLS/BETHANY BAPTIST COMM	6705 E. Raccoon Vly. Dr. 37938	1	2	1	229
58N; 58S	PEDIGO/COPPER RIDGE ELEM SCH	2502 E. Brushy Valley Rd. 37849	1	5	1	744
59	BRICKEY-MCCLOUD SCHOOL	1810 Dry Gap Pike 37918	2	9	1	1191
60; 61	FT. SUMTER/HALLS HIGH SCHOOL	4321 E. Emory Rd. 37938	2	13	3	1914
62	HARDIN VALLEY SCHOOL	11445 Hardin Valley Rd. 37932	1	5	1	782
63; 63N	KARNS MIDDLE SCHOOL	2925 Gray Hendrix Rd. 37931	2	13	2	1752
64	SOLWAY CHURCH OF GOD	3317 Solway Rd. 37931	2	9	1	1168
65E	SHORELINE CHURCH	9635 Westland Dr. 37922	2	7	2	940
65N	FARRAGUT PRIMARY SCHOOL	509 N. Campbell Station 37934	1	2	1	443
65W	FARRAGUT TOWN HALL	11408 Municipal Ctr Dr. 37934	1	7	2	940
66N	FARRAGUT MIDDLE SCHOOL	200 West End Ave. 37934	2	10	2	1288
66S	FARRAGUT HIGH SCHOOL	11237 Kingston Pk. 37934	2	8	2	1136
67; 68; 68E	CEDAR BLUFF MIDDLE SCHOOL	707 N. Cedar Bluff Rd. 37923	3	18	3	2458
69E	BLUEGRASS SCHOOL	8901 Bluegrass Rd. 37922	1	7	1	887
69N	WEST VALLEY MIDDLE SCHOOL	9118 George Williams Rd 37922	1	6	1	725
69S	NORTHSHORE ELEMENTARY	1889 Thunderhead Rd 37922	1	7	1	866
69W	A L LOTTS ELEM SCHOOL	9320 Westland Dr. 37922	1	6	1	725

70E	AMHERST ELEMENTARY SCHOOL	5101 Schaad Rd. 37931	2	7	2	984
70W	BALL CAMP ELEM. SCHOOL	9801 Middlebrook Pike	1	7	1	892
71	ROCKY HILL SCHOOL	1200 Morrell Rd. 37919	2	7	2	1152
72	CROWN COLLEGE	2307 W. Beaver Creek Dr. 37849	1	6	1	926
73	POWELL HIGH SCHOOL	2136 W. Emory Rd. 37849	2	12	2	1601
76	SUNNYVIEW SCHOOL	412 Bagwell Rd. 37924	1	3	1	555
77	RAMSEY/ASBURY UNITED METH	2822 Asbury Rd. 37914	1	2	1	370
78	RIVERDALE COMMUNITY CENTER	6930 Flint Gap Rd. 37914	1	2	1	377
79	DORA KENNEDY/MT HARMONY	6314 Strawberry Plains Pk. 37914	1	2	1	446
80	CORRYTON COMM CENTER	9331 Davis Rd. 37721	1	3	1	549
81	GIBBS PRIMARY SCHOOL	7715 Tazewell Pk. 37721	2	10	2	1382
82	ELLISTOWN/ARMINDA COMM CTR	2501 Ellistown Rd. 37924	1	2	1	473
84	RITTA ELEMENTARY SCHOOL	6228 Washington Pk. 37918	1	6	1	870
85	SKAGGSTON/EAST KNOX ELEM	9315 Rutledge Pike 37806	1	4	1	709
86	CARTER ELEM SCHOOL	8455 Straw Plains Pike 37924	1	4	1	668
87	ODD FELLOWS LODGE HALL	9913 Thorngrove Sch. Rd. 37871	1	3	1	578
89	MOUNT OLIVE ELEM SCHOOL	2507 Maryville Pk. 37920	1	6	1	832
90	SOUTH DOYLE HIGH SCHOOL	2020 Tipton Station Rd. 37920	1	6	1	910
92	GAP CREEK SCHOOL	1920 Kimberlin Hgts. Rd. 37920	1	2	1	498
93	HOPEWELL SCHOOL	757 Kimberlin Hgts. Rd. 37920	1	4	1	653
TOTALS			98	399	95	

Methodology: Three (3) Voting Machines (eSlates/DAUs) for the first 500 voters; an additional voting machine for every 110 voters. Number of voters is the higher of the vote total from each precinct from Nov. 2008 and Nov. 2012 Elections

One additional machine was added to each precinct that was split in 2016 (precincts are shaded in yellow).

Voters	Machines
0-500	3
501-610	4
611-720	5
721-830	6
831-940	7
941-1050	8
1051-1160	9
1161-1270	10
1271-1380	11
1381-1490	12
1491-1600	13
1601-1710	14
1711-1820	15
1821-1930	16
1931-2040	17
2041-2150	18
2151-2260	19
2261-2370	20
2371-2480	21

EARLY VOTING

Delivery date: _____

Early Voting Location	Address	JBC	eSlate	DAU
Downtown West	1645 Downtown West Blvd, Unit 40	5	24	7
Farragut Town Hall	11408 Municipal Center Dr.	3	18	2
New Harvest Park	4775 New Harvest Lane	3	12	2
Halls Recreation Center	6933 Recreation Lane	3	12	2
North/Clinton Highway	314 Merchants Drive, Suite E	2	7	2
Karns/Hardin Valley	8042 Oak Ridge Highway	2	7	2
City-County Building	400 Main Street	2	7	1
Meridian Baptist Church	6513 Chapman Highway	2	7	1
Love Kitchen	2418 Martin Luther King Jr Ave	2	5	1
Carter Branch Library	9036 Asheville Highway	2	3	1
Nursing Homes	300 Main Street (Office Hallway)	6	0	6
Extra Machines	300 Main Street (Office hallway)	10	6	10
TOTALS		42	108	37

ELECTION DAY

Delivery date: _____

#	Precinct Name	Address	JBC	eSlate	DAU
06	GREEN SCHOOL	801 Lula Powell Dr. 37915	1	2	1
09	ETERNAL LIFE HARVEST CENTER	1801 Western Avenue, 37921	1	2	1
10 N	FORT SANDERS SCH	501 S. 21st St. 37916	1	2	1
10 S	BAKER CENTER	1640 Cumberland Ave. 37916	1	2	1
10W	BAKER CENTER	1640 Cumberland Ave. 37916	0	0	0
11	CENTRAL UNITED METHODIST CHUR	201 Third Ave. 37917	1	5	1
12	EASTPORT SCHOOL	2036 Bethel Ave. 37915	1	2	1
13	FAIRGARDEN COMMUN	400 Fern St. 37914	1	3	1
14	AUSTIN-EAST H SCH	2800 MLK Jr. Ave. 37914	1	2	1
15	JOHN T. O'CONNOR CENTER	611 Winona St. 37917	1	3	1
16	LARRY COX SENIOR REC. CTR.	3109 Ocoee Trail 37917	1	7	1
17	CHRISTENBERRY COMM CENTER	931 Oglewood Ave. 37917	1	4	1
18	CHRISTENBERRY ELEMENTARY	927 Oglewood Ave. 37917	1	4	1
19E	THRIVE LONSDALE	1317 Connecticut Ave. 37921	1	2	1
19W	THRIVE LONSDALE	1317 Connecticut Ave. 37921	0	0	0
20	COMM. WORKERS OF AMERICA	1415 Elm Street 37921	1	2	1
23	WEST VIEW SCHOOL	1714 Mingle Ave. 37921	1	2	1
24 Q	SEQ HILLS SCHOOL	942 Southgate Rd. 37919	1	7	2
25	SOUTH KNOX COMM CTR	522 Maryville Pk. 37920	1	4	1
26	DOGWOOD SCHOOL	705 Tipton Ave. 37920	1	4	1
27	S KNOX OPTIMIST C	6135 Moore Rd. 37920	1	3	1
29	ANDERSON HEADSTART	4808 Prospect Rd. 37920	1	3	1
30	S. M. GREENE SCH	3001 Brooks Ave. 37914	1	3	1
31	CHILHOWEE SCHOOL	5005 Asheville Hwy. 37914	1	4	1
32	SPRINGHILL PRM SC	4711 Mildred Dr. 37914	1	4	1
33	RICHARD YOAKLEY SCHOOL	4415 Washington Pk. 37917	1	5	1
34	FOUNTAIN CITY PUBLIC LIBRARY	5300 Stanton Rd. 37918	1	4	1

35	SHANNONDALE SCH	5316 Shannondale Rd. 37918	1	4	1
74	SHANNONDALE ELEM SCHOOL	5316 Shannondale Rd. 37918	1	4	1
36	GRESHAM MDDL SCH	500 Gresham Rd. 37918	1	5	1
37	INSKIP ELEM SCH	4701 High School Rd. 37912	1	7	2
39	INSKIP RECREATION CENTER	301 W. Inskip Dr. 37912	1	3	1
40	NORWOOD ELEM.	1909 Merchant Dr. 37912	1	3	1
41	NORWOOD ELEM.	1909 Merchant Dr. 37912	0	3	1
42	PLEASANT RIDGE SC	3013 Walnoaks Rd. 37921	1	5	1
43	WEST HAVEN SCHOOL	3620 Sisk Rd. 37921	1	5	1
44	RIDGEDALE SCHOOL	4600 Ridgedale Rd. 37921	1	5	1
45	BEARDEN MIDD SCH	1000 Francis Rd. 37909	1	5	1
55	LONAS/BEARDEN MIDDLE SCH	1000 Francis Rd. 37909	1	4	1
46	KNOXVILLE 1ST CHURCH OF NAZARE	538 Vanosdale Rd. 37909	1	7	1
47	BEARDEN HIGH SCHOOL	8352 Kingston Pk. 37919	1	6	2
48	POND GAP SCHOOL	1401 Hollywood Rd. 37909	1	4	1
49	BEARDEN ELEM SCH	5717 Kingston Pike 37919	1	4	1
50 N	WEST HIGH SCH (N)	3326 Sutherland Ave. 37919	0	0	0
50 S	WEST HIGH SCH (S)	3326 Sutherland Ave. 37919	1	3	1
51	DEANE HILL REC CTR	7400 Deane Hill Dr. 37919	1	7	1
56	HEISKELL COMMUNITY CENTER	9420 Heiskell Rd. 37754	1	5	1
57	HILLS/BETHANY BAPTIST COMM CTR	6705 E. Raccoon Villy. Dr. 37938	1	2	1
58-N	PEDIGO/COPPER RIDGE ELEM SCH	2502 E. Brushy Valley Rd. 37849	0	2	1
58-S	PEDIGO/COPPER RIDGE ELEM SCH	2502 E. Brushy Valley Rd. 37849	1	4	1
59	BRICKEY-MCCLOUD SCHOOL	1810 Dry Gap Pike 37918	2	8	2
60	FT. SUMTER/HALLS HIGH SCHOOL	4321 E. Emory Rd. 37938	1	4	1
61	HALLS HIGH SCHOOL	4321 E. Emory Rd. 37938	1	7	2
62	HARDIN VALLEY SCHOOL	11445 Hardin Valley Rd. 37932	1	6	1
63	KARNS MIDDLE SCH	2925 Gray Hendrix Rd. 37931	1	7	1
63 N	KARNS MIDDLE SCHOOL NORTH	2925 Gray Hendrix Rd. 37931	1	4	1
64	SOLWAY CH OF GOD	3317 Solway Rd. 37931	1	7	1
65 E	SHORELINE CHURCH	9635 Westland Drive	2	9	1
65 N	FARRAGUT PRIMARY SCHOOL	509 N. Campbell Station Rd. 3793	1	4	1
65 W	FARRAGUT TOWN HALL	11408 Municipal Center Dr. 37934	1	7	1
66 N	FARRAGUT 1/FARRAGUT MIDDLE SC	200 West End Ave. 37934	1	7	2
66 S	FARRAGUT 2/FARRAGUT HIGH SCH	11237 Kingston Pk. 37934	1	7	2
67	N CEDAR BLUFF MIDDLE SCHOOL	707 N. Cedar Bluff Rd. 37923	1	7	2
68	S CEDAR BLUFF MIDDLE SCHOOL	707 N. Cedar Bluff Rd. 37923	1	5	1
68 E	E CEDAR BLUFF MIDDLE SCHOOL	707 N. Cedar Bluff Rd. 37923	1	3	1
69 E	BLUEGRASS SCHOOL	8901 Bluegrass Rd. 37922	1	4	1
69 N	WEST VALLEY MIDDLE SCHOOL	9118 George Williams Rd 37922	1	7	1
69 S	NORTHSHORE ELEMENTARY	1889 Thunderhead Road 37922	1	4	1
69 W	A L LOTTS ELEM SCHOOL	9320 Westland Dr. 37922	1	7	2
70 E	AMHERST ELEMENTARY	5101 Schaad Road 37931	1	6	1
70 W	BALL CAMP ELEMENTARY	9801 Middlebrook Pike, 37931	1	6	1
71	ROCKY HILL SCHOOL	1200 Morrell Rd. 37919	2	7	4
72	CROWN COLLEGE	2307 W. Beaver Creek 37849	1	7	1
73	POWELL HIGH SPORTS ANNEX	2136 W. Emory Rd. 37849	2	8	2
76	SUNNYVIEW SCHOOL	412 Bagwell Rd. 37924	1	4	1
77	RAMSEY/ASBURY UNITED METH CHU	2822 Asbury Rd. 37914	1	3	1
78	MARBLEDALE BAPTIST CHURCH	5935 Thorn Grove Pike 37924	1	3	1
79	DORA KENNEDY/MT HARMONY LIFE C	6208 Strawberry Plains Pk. 37914	1	3	1
80	CORRYTON COMM CENTER	9331 Davis Rd. 37721	1	4	1
81	GIBBS ELEMENTARY SCHOOL	7715 Tazewell Pk. 37721	1	7	1
82	ELLISTOWN/ARMINDA COMM CTR	2501 Ellistown Rd. 37924	1	3	1
84	RITTA ELEMENTARY SCHOOL	6228 Washington Pk. 37918	1	5	1

**Voting Machine Allocation
November 6, 2018 Election**

**Estimated voter turnout: ~120,000
Turnout in November 2014: 107K**

85	SKAGGSTON/EAST KNOX ELEM SCH	9315 Rutledge Pike 37806	1	4	1
86	CARTER ELEM SCHOOL	8455 Strawberry Plains Pike, 3792	1	5	1
87	ODD FELLOWS LODGE HALL	10103 Thorngrove Pike, 37871	1	4	1
89	MOUNT OLIVE ELEM SCHOOL	2507 Maryville Pk. 37920	1	6	1
90	BONNY KATE/S-D HIGH SCHOOL	2020 Tipton Station Rd. 37920	1	6	1
92	GAP CREEK SCHOOL	1920 Kimberlin Hgts. Rd. 37920	1	3	1
93	HOPEWELL SCHOOL	757 Kimberlin Hgts. Rd. 37920	1	5	1
ELECTION DAY			88	395	99
EARLY VOTING			42	108	37
TOTAL			130	503	136