



AMENDMENT NO. 3

Contract Number: SS8541-0/12 (Effective January 1, 2008)
Contract Title: Relia-Vote™ Equipment, Software, and Associated Services
Contractor: Pitney Bowes Inc
2200 Western Court, Suite 100
Lisle, IL 60532

In accordance with the above referenced Contract, this Amendment No. 3, when properly executed, amends the Contract, and sets forth the terms and conditions that are in addition to and/or modify those terms and conditions set forth in the original contract, including any amendments thereto, and shall become effective on the date of the parties' signature below, whichever is later. In case of any conflict between the Contract, including Amendment No. 1 and Amendment No. 2, and this Amendment, the terms and conditions of this Amendment shall control. Except as otherwise modified herein, all terms and conditions of Amendment No. 1 remain in force and effect.

Now therefore, the parties agree to the following:

1. Upon the effective date of this Amendment No. 3, the attached RELIA-VOTE™ VANTAGE SORTING SYSTEM UPGRADE STATEMENT OF WORK shall be incorporated into the Contract.
2. Upon the effective date of this Amendment No. 3, the attached TRANSFERRABLE RELIA-VOTE™ MAIL BALLOTING SYSTEM COMPONENTS shall replace the component list contained in Appendix A, "Scope of Services" contained in Amendment No. 2.
3. Upon the effective date of this Amendment No. 3, the attached Appendix B, "Price Schedule," shall replace the Appendix B, "Price Schedule" contained in Amendment No. 2.
4. The parties further agree that for the Auto-Signature Verification Software only, the following terms below shall also apply:

Auto-Signature Verification Software. If ASV™ software is licensed hereunder, annual purchase of blocks of clicks is required in advance. A click shall consist of a successful signature resolution resulting in acceptance of a signature. Any unsuccessful attempt at signature verification is not considered a click. The County's initial purchase of clicks shall be included in Appendix B, Price Schedule, and are in force for a 12 month period. The County agrees to purchase all such clicks from Contractor. If the County exceeds the volume of clicks purchased, then the County agrees to promptly notify Contractor, and purchase an additional block of clicks to pay for the click overage use. The County will be required to purchase such clicks in pre-packaged blocks of clicks, and not in fractions of a pre-packaged block of clicks. For the avoidance of doubt, if the County uses 47,500 clicks, but has only purchased 40,000 clicks, the County must purchase a new block of 10,000 clicks (the smallest block of clicks available) to pay for the 7,500 click overage.



Miami-Dade County

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IN WITNESS WHEREOF, the parties have executed this Amendment No. 3 to Contract No. SS8541-0/12.

Pitney Bowes Inc., through its
Document Messaging Technologies Division

By: [Signature]
Name: Timothy M. Bates
Title: VP MKTG & BusOps

Date: 8-30-13

Attest: [Signature]
Notary Signature

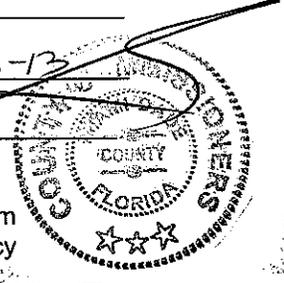
Notary Seal

**LINDA SHREVE
NOTARY PUBLIC
MY COMMISSION EXPIRES AUG. 31, 2016**

Miami-Dade County

By: [Signature]
Name: Carlos A. Gimenez
Title: Mayor

Date: 11-26-13

Attest: [Signature]


Approved as to form
and legal sufficiency

[Signature]
Assistant County Attorney

Miami-Dade County



Amendment No. 3
Contract No. SS8541-0/12

RELIA-VOTE™ VANTAGE SORTING SYSTEM UPGRADE STATEMENT OF WORK



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1. Introduction

The purpose of this document is to define the specifications and requirements for the Miami-Dade County (County) purchase of two (2) Vantage sorter systems to be delivered by Pitney Bowes and to serve as an agreement between Pitney Bowes and the County as to the responsibilities and requirements from each party that are necessary to ensure successful delivery, installation and operation of the Vantage sorter system.

1.1 Summary of Requirements

Following criteria requirements for their absentee ballot processing on the two (2) Pitney Bowes Relia-Vote™ Vantage Sorters.

As defined by the County and Pitney Bowes, a migration plan of systems, files, and configurations will occur from the Olympus II and Vantage systems prior to the decommissioning of the existing environment.

- 72 pocket Multi-tier Vantage sorter (2)
 - ReliaVote Reporting Software
 - Precinct Sort
 - RDS Server
 - Scheme Editor
 - Full Service Intelligent Mail Barcode (FS IMB) Migration (New functionality from Regular Service)
 - Training
 - Site Server
 - Interface to Miami Dade County



- Auto Signature Verification
 - Integration
 - Training
- Relia-Vote™ Solution Servers to include:
 - Direct Connect File Server (existing)
 - Sorter Site Server
 - New Replacement to HP G8 Series
 - Relia-Vote™ Reporting Package
 - Transfer of Licenses to Vantages
 - Local Image Archiving
 - Transfer of Licenses to Vantages
 - Precinct Sorting
 - Transfer of Licenses to Vantages
 - USPS Reporting Package
 - Transfer of Licenses to Vantages

2. Vantage Sorter Description

The County intends to use the Vantage sorters to process their outgoing and incoming Vote By Mail Ballot packages. These sorters will integrate into the existing environment. The sorters will be equipped with:

2.1 Machine Configuration (2)

Vantage MT 3.0 with Multi-Tier Elevator Module

Three (3) Multi-Tier 3.0 Stacker Sections each with 24 pockets for a total of 72 pockets

2.2 Transport Speed

Up to 42,000 piece per hour

2.3 3D Measurement

Measures Length, Width, and Height of each document to insure completeness. All out of specification envelopes are directed to an out-sort bin.

2.4 Separator Card Functionality

Batch Control for re-passing ballot trays on Secondary Sort Pass (Incoming Process)

2.5 Doubles Detect

Optically detects double envelopes being fed into system. All doubles are directed to an out-sort bin.

2.6 Selective Opener

The Vantage Selective Opener mills the bottom of the targeted mail pieces.

2.7 Wide Area Barcode Reader (WABCR)

The Solution will use WABCR TDI image capture technology to read and interpret:

- Outgoing Full Service IMB barcodes on the face of the envelope
- Outgoing Application ID
- Incoming Return Ballot Package Application ID Barcode.
- Full Image Capture of the Return Ballot Package Envelope (Signature Side).
- Cropped image of the Return Ballot Package Envelope.

This is the same functionality (with new reading technology) as currently used on the Olympus II sorter



2.8 Printers

Each Vantage will have one Video Jet continuous Ink Jet Printer used for the printing the time and date stamp on the envelope.

2.9 External Computers

- Remote Diagnostic Server (RDS)
- Site Server

2.10 Additional Hardware Components

The following table of specifications has the additional hardware components to be included with each Vantage System:

- One (2) Laser Report Printer
 - Report Printer
 - FS IMB Label Printer
- Four (4)Tray Tag Printers (2 per system)
 - 1 located between sections 1 & 2
 - 1 located between Sections 2 &3

2.11 Tray Racks

Each sorter will have stand-alone tray rack systems to hold ballot trays:

- 3 tier, 72 bin (see Section 5.2 for layout of systems and racks)
- Full Trays can be accessed from the back side of racks
- Racks are located 3' from and in alignment with the pockets.

2.12 Software Migration

Existing ReliaVote Software features will migrate to the new Vantage Sorters

- Precinct Sort Software
- Local Image Archiving
- ReliaVote Reporting Package
- USPS Reporting Package

2.13 Auto Signature Verification

Auto Signature Verification (ASV) will be added to the existing feature the County Feature Set.

There is no change to the transfer of mailpiece data process to the VR system after processing on the Vantage Sorters. The current process sends mailpiece data to VR with all items in the mailpiece table set to "0" as no validation has yet occurred.

When the ASV module, which resides on the new site server, processes the mailpiece data file prior to sending to the share folder, with any updates to the table with a "1" when it determines that a signature match was established with any given piece.

The future process would then send the updated file to VR, just as it does today, but with updated mailpiece status.

2.14 Compressors

Two (2) Chicago Pneumatic 3- HP 60 Gallon Rotary Screw Air Compressor
With Dryer
230 V 1 phase
QRS-3 0HD -1



Pitney Bowes is providing the compressors as part of a turnkey solution. The Compressors will be shipped directly to the County designated location and shall include an 18 month manufacturer warranty to begin at the date of shipment to the County. The County is responsible for installation and support as well as conducting any activities relating to warranty claims.

The parties understand that these warranty provisions apply only to the compressors. All warranty provisions regarding other equipment is outlined in Amendment No. 1.

3. Facilities

3.1 Air and Power Requirements

Power Requirements:	208V 3 phase 5 wire 125A. Note: Power coming into the machine must be wired through an NEC approved 125 amp main service disconnect switch with lockout feature. The machine must be wired by an authorized electrician in accordance with the National Electrical Code, as well as all local codes.
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Air Requirement:	<p>Regulator Specifications</p> <ul style="list-style-type: none"> • 70 PSI Input supply pressure required • 4.3 SCFM / .7CFM consumption per Videojet printer • Air Connection for Videojet printers at the elevator. A 3/8 in. female pipe treaded quick connect required. • PB to supply regulator filter
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Internet Connection:	Required for Remote Diagnostics Server (RDS)
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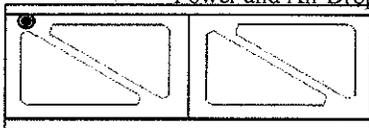
Network Cable:	All network cabling should be a minimum of CAT5 and adhere to the IEEE 802.3 specifications for maximum lengths and routing requirements.
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Heat Dissipation:	40,000 BTU/Hr
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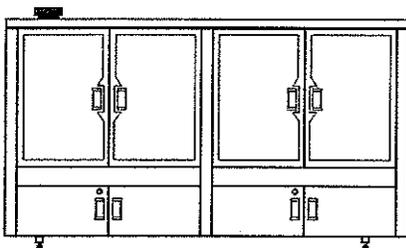
Temperature:	Minimum 10° Celsius Maximum 35° Celsius (50°F to 95°F)
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Humidity:	30% to 90% relative humidity non-condensing
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Power and Air Drop Location 19' 10" from transport end of sorter



Elevator Top View



Elevator Front View



- Envelope construction may, but not required to include glassine windows for address block presentation. If glassine is used, or operation at specified performance levels the glassine window must be fully sealed on the face of the envelope ensuring that no edge may be lifted during the processing of the mail piece in the Vantage system.
- Envelope flap construction is to be with the sealable flap located across the top of the mail piece as viewed in a landscape orientation. For envelopes with sealable flap construction other than across the top of the mail piece, specified performance levels shall not apply (i.e. envelopes with a vertical flap presentation as viewed in a landscape orientation).

Closure Envelope closure is to be such that no loose flaps or edges, which are capable of being lifted, are to be present on mail pieces processed. For non-conforming mail pieces presented for processing, specified performance rates shall not apply.

Rigidity The mail piece will have a minimum stiffness of an unfilled envelope constructed from normal quality paper (80 g/m²) such that when the mail piece is presented standing on its longest axis in a landscape orientation it is capable of bearing its own weight without collapsing. The mail piece will have a maximum stiffness of a loosely filled envelope of the above construction not to exceed either the maximum size or maximum weight profile.

Addressing The Vantage has the ability to scan a 7" vertical image. The OCR will attempt to resolve the image. Light print, such as pencil, impression printing, and some light ink may appear very light or broken in the image.

	Length	Height	Thickness	Weight
Dimensional Constraints Minimum Size	127mm [5"]	89mm [3.5"]	0.18mm [0.007"]	2g [0.07 oz]
Maximum Size	285.75mm [11.25"]	190.5mm [7.5"]	6.35mm [0.25"]	113.4g [4 oz]

*Miami Dade's typical ballot packages should be used for testing

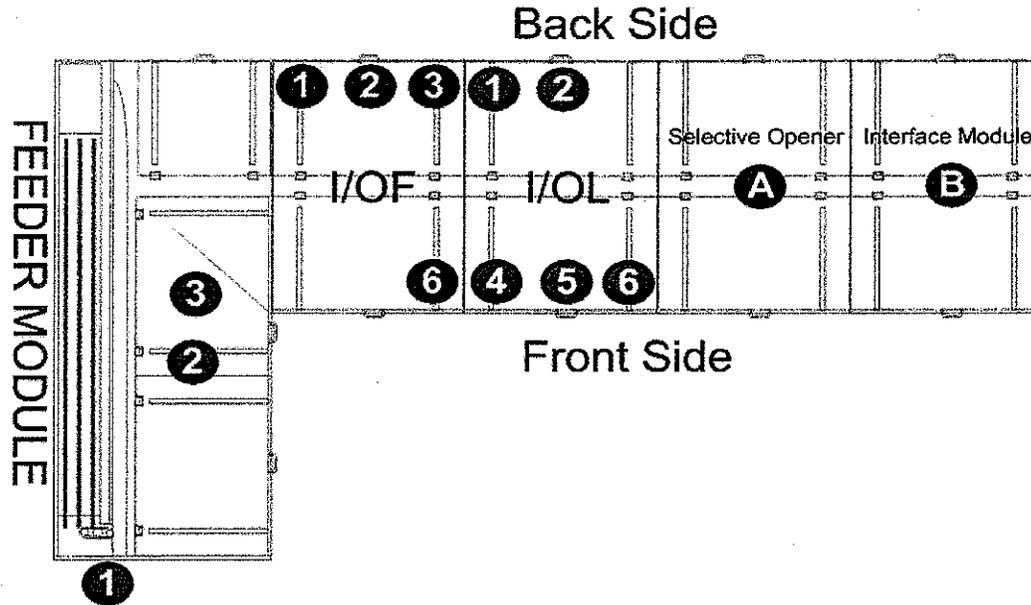
Aspect Ratio

- Maximum deviation of envelope surface is +/- 3 mm [0.12"] from highest point to lowest point, vertically and horizontally across the mail piece, on each side.
- Length/Height Minimum 1.3, Maximum 2.5

For non-conforming mail pieces, specified performance rates shall not apply.



5. The Path of the Mail Piece



Devices

Module	Position	Yes	No	Description
Feeder	2	X		High Sensitivity TDI WABCR Camera
	3	X		Double Detector
I/OF	6	X		Black Video Jet Time Date Printer
	2		X	Fluorescent Videojet Printer
	3		X	Fluorescent Reader
I/OL (module not included)				
Selective Opener	A	X		Selective Opener
SIM	B	X		Stacker Interface Module

6. Sort Schemes

A Sort Scheme Editor is provided to map address information to specific pockets. The County's current sort schemes will need to be defined and reconfigured to accommodate 72 bins, and two (2) Vantages.

7. Inbound Application Overview

7.1 Process Summary

The Relia-Vote™ Solution for the County provides two major processes: one for assembling, tracking, and providing an audit trail for outbound ballot mail, and one for sorting, and providing an audit trail for inbound



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(returned) ballot mail. The existing processes, with the exception of having an additional sorter, Auto Signature Verification and modified schemes, will essentially be the same.

7.2 Current Absentee Ballot

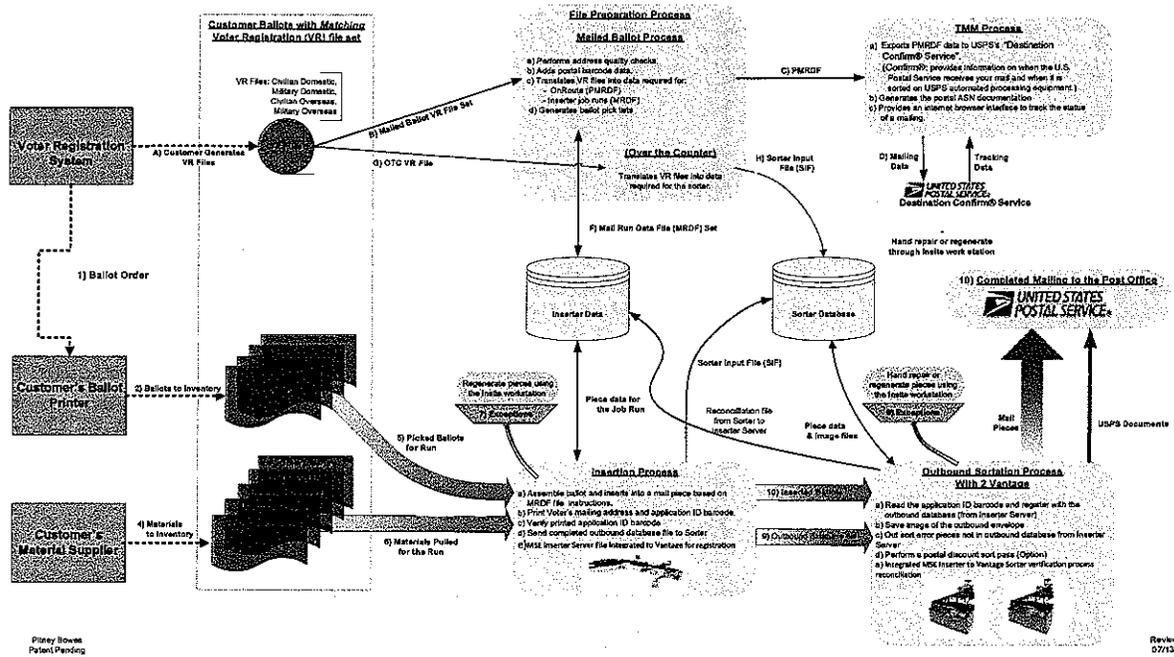
The current absentee ballot applications will be run on the Vantage Inserter. As outlined in Section 11, samples will be supplied for the manufacturing process.

7.3 Outbound Process

The outbound process consists of the following process steps:

1. Acquiring the data from the County's Voter Registration System for the Ballots to be mailed
2. Processing the data through the File Preparation Module to:
 - o Postal Coding
 - o Job Batching
 - o Outbound Tracking file creation and integration to Vantage Sorters for ballot integrity
 - Reconciliation file returned to MSE Inserter DB after completion of mailing
3. Mail Ballot Insertion, address block printing, and voter information block printing
4. Creation of the Relia-Vote™ database
5. Outbound piece tracking and image scan on the Sorter
6. USPS Postal Discount sortation (Sorters)
7. Track my Mail™ tracking through the USPS

Relia-Vote™ Outbound Ballot Processing Context Diagram - Summarized

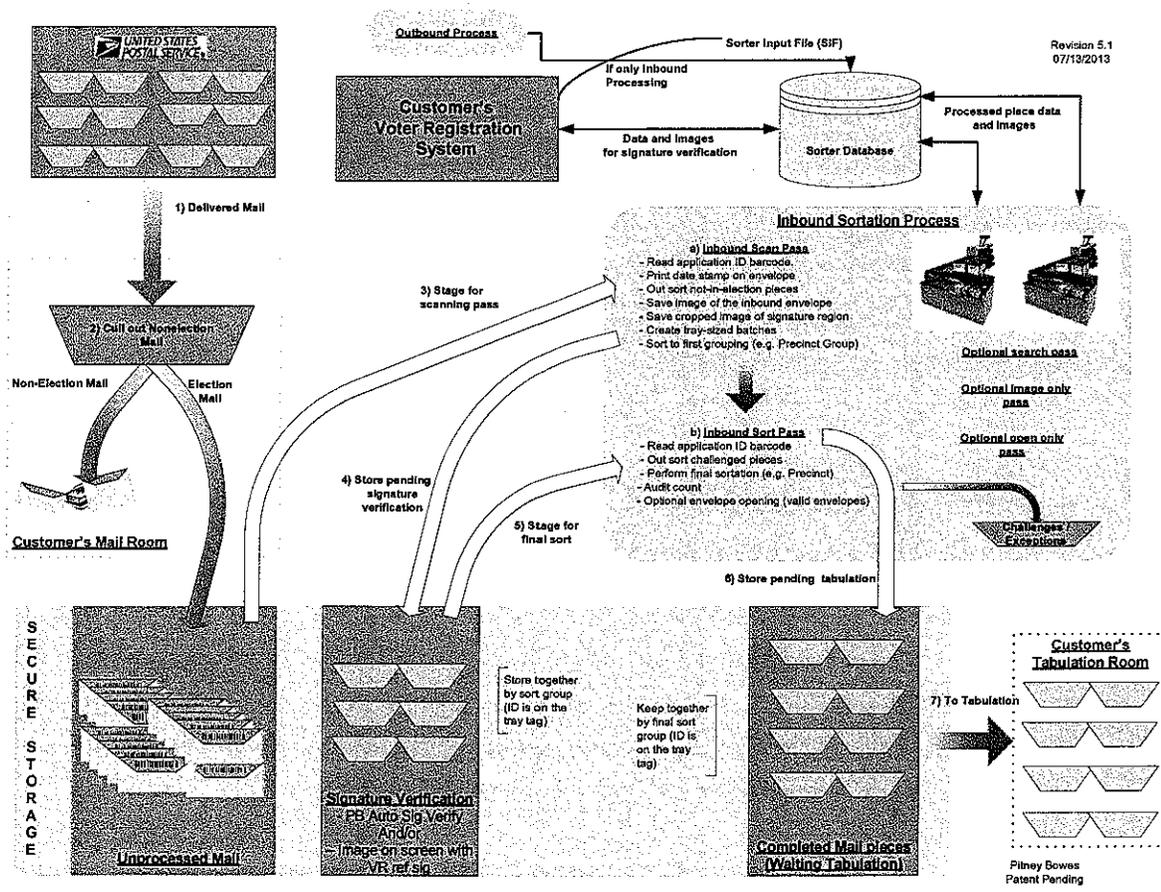


7.4 Inbound Process

The inbound process consists of the following process steps:

- Inbound piece tracking, image, and signature capture scan on the Sorter
- Image Captures are processed through ASV
- The County verifies signatures not confirmed on ASV through their voter registration system
- Scan and sort signature verified pieces, out-sort challenged ballots
- Sort mail to precinct level
- Perform audit scan, print audit number

**Relia-Vote™
Inbound Ballot Processing
Context Diagram - Summarized**





8. Operational Throughput

The maximum cycle speed of the Vantage is 42,000 #10 envelopes per hour. The throughput is calculated at 80% of cycle speed to account for loading time and any other down time.

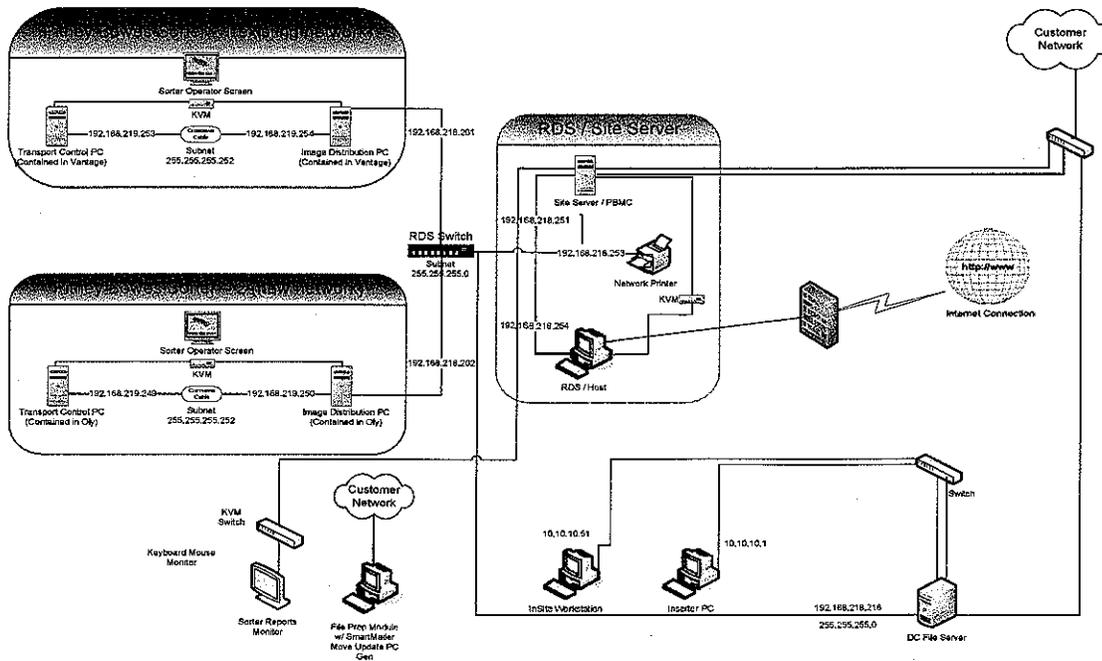
NOTE: Production rates are variable and are greatly influenced by the skill of the machine operator and the mail hygiene. The quality of the mail piece can affect the performance of the WABCR. Light print, pencil, heavy or illegible fonts, or very busy mail pieces can decrease the resolution of the WABCR.

9. Network Topology

The County network will be configured via the diagram below. All CAT 5e or higher cabling for connectivity of sorters and PCs below is the responsibility of Miami Dade County. This sorting system uses standard 100Mb Ethernet networking. Dedicated cross-over links are used where high throughput and low latency are essential (e.g. between TC and ID). Other computers are connected via a standard, high-quality, unmanaged network switch.

External connections directly to the main Vantage sorter network are not supported. Instead, all external access (if required) must be via the network port on the RDS that is dedicated to this purpose. Connecting to the customer network at a dedicated port ensures that the customer and sorter network segments remain independent of each other while still allowing external access for PBMC and diagnostic purposes.

Miami Dade / File Prep* / Inserter* / Sorter Network Diagram**
*File Prep and Inserter Existing
** Add Second Sorter Network





10. Training

Pitney Bowes will provide Operator Training at the County facility. During the week long on-site training phase of the implementation, Pitney Bowes will provide training to cover the feature sets and offer suggestions to County operators to aid in more efficient processing.

Pitney Bowes will have 2 staff members on-site to provide training.

- Vantage Sorter Training is more of a hardware familiarity and training can be spread over the course of the week while also practicing FS IMB mailings. The existing Software interface hasn't changed, so the look and feel of the GUI is the same as what the County currently has in place. The regular election operators should be in attendance.
- ASV Training will consist of a ½ day session
- FS IMB will be conducted over the course of the week along with the Vantage familiarization.
 - The County already has in place the processes. The FS IMB is a preparation of trays, and submission of electronic data to the USPS.
 - For practice, the same mail can be reused, from sorting, to preparation, and electronic transfer to USPS. Actual mailing isn't required for TEMs Testing.

Miami Dade is responsible for:

- Ensuring the appropriate individuals attend training
 - Vantage – regular operators
 - FS IMB – regular operators
 - ASV – County person(s) from Voter Services staff that will be tasked with setting confidence values.

Pitney Bowes is responsible for:

- Delivering and Installing each hardware and software requirement to meet the agreed upon specifications as outlined within this document
- Providing training and all training materials (as required)

11. Implementation

11.1 Dependencies

Pitney Bowes has established the following criteria as the dependencies on the County for a successful Relia-Vote™ solution implementation:

- Pitney Bowes requires that sample material as outlined in Section 11.2.2 be provided and highly recommends that County supplied test material be used for integration of systems in the PB facility. Both samples and test material must be supplied in accordance with the Sample and County Supplied Test Material Process.
- Pitney Bowes requires that the County supply Voter Registration Files as outlined in Section 11.2.2 that match the test materials be provided.

11.2 Data Conversion

Pitney Bowes will transfer the existing signature images from the existing Site Server to the new HP G8 server.



11.3 Testing

11.3.1 General Testing Process

All systems must pass comprehensive testing by the Factory Integration team prior to releasing for service checkout and/or shipment. Functionality testing is performed on:

- Controls (levers, latches, knobs, etc. used to access system areas)
- Adjustments (fold plates, feeder knobs, etc. used for operator application set-up)
- Indicators (jam detection, error messages, feeder delay, etc. used to notify operator of system status)

Additionally, the systems are tested with blank demo forms configured to accommodate system application capabilities. Testing using customer provided material, when available, is performed after system break-in to verify all operational requirements.

Based on system or application complexity, the Service team will designate a field based technical representative to perform an additional checkout in the factory to validate system functionality prior to shipment. This process consists of validating that the system configuration will meet customer requirements and performing controlled test runs, using customer provided samples, with application processing validation. Pitney Bowes will provide copies of testing validation documents to confirm the successful completion of off-site testing.

11.3.2 Test Material Requirements

Materials to support testing in Danbury:

- 30,000 - Sample Ballots with matching Voter Registration File

Materials to support testing and training at the County's facility:

- 30,000 – Outside Envelopes
- Materials will be comprised of Return ballot envelopes with the full name / address and AP ID applied
 - A corresponding SIF file will accompany the ballots

Inbound Rough sort and Image Capture Test

- Date and Time Stamp the Inbound ballot envelopes
- The ability of the Relia-Vote™ to process envelopes with windows.
- The ability to detect double fed envelopes
- The ability to detect return ballot envelopes that are not part of the current election.
- The ability to properly reject envelopes with barcodes that are unreadable. Display re-labeling process and ability to accurately read and sort with new label.
- The ability to detect return ballot envelopes that are too thick/too thin.
- Scanning the Voter ID and matching it to the database file
- The ability to detect an invalid Voter ID condition by feeding an invalid ballot
- Capture and archive the image of the valid inbound ballot envelopes
- Crop and image the signature block and the image with Voter ID to Signature Verification Interface
- Verification that machine batch count is accurate (by hand count).
- The disposition codes will be inserted into the Relia-Vote™ database
- The test pieces will be brought back to the system for final sort/audit of the pieces.

Sort/Audit Pass Test

- Correct Sorting of the ballot envelopes to the pockets designated from the return codes of the Signature Verification Interface (testing all available accept and reject codes).
- The ability to detect double fed envelopes
- Create Exception Report.



- Printing of a sequence number on each ballot envelope for the pocket designated by the sort scheme
- Create batch pocket report(s).
- Selectively Open ballots as designated by the sort scheme

Signature Comparison Interface Test (simulated)

- Disposition/ Challenge codes will be inserted into the Relia-Vote™ database
- The test pieces will be brought back to the system for final sort/audit of the pieces.

Sort/Audit Pass Test

- Correct Sorting of the ballot envelopes to the pockets designated from the simulated return codes of the Signature Verification Interface (testing all available accept and reject codes).
- The ability to detect double fed envelopes
- Create Exception Report.
- Printing of a sequence number on each ballot envelope for the pocket designated by the sort scheme
- Create batch pocket report(s).
- Selectively Open ballots as designated by the sort scheme

Address Labels will be supplied by Pitney Bowes, and all shipping costs provided by the County. All sample material will be returned to the County when the sorters ship from Danbury Ct.

11.4 Implementation Milestones

Implementation Milestones will be based on a Project Plan agreed to by the County and Pitney Bowes.

12. Acceptance Criteria

The goal of the acceptance test is to demonstrate that the implemented Solution meets the requirements defined in the Statement of Work. To accomplish this goal an End-to-End Mock Election System Test will be performed. This section covers the acceptance criteria to be met for a successful test.

The goal of the on-site test is to demonstrate that the implemented Relia-Vote™ Solution meets the requirements defined in the Statement of Work. To accomplish this goal an End-to-End System Test will be performed. This document covers the criteria to be met for a successful test.

12.1 Sorter Acceptance Criteria

County Responsibilities

- Setup a test election in the VR system and provide a properly formatted AV file with 30,000 records
- Provide properly barcoded Sample Ballots, required inserts and Envelopes that correspond to the test elections AV File
- Provide reference images for Signature Verification
- Provide results of signature verification through Voter Registration Interface for Signature Verification
- Participate in the End-to-End system test validating that functionality meets the requirements in the Statement of Work.

Inbound Rough sort and Image Capture Test

- Date and Time Stamp the Inbound ballot envelopes
- The ability of the Relia-Vote™ to process envelopes with windows.
- The ability to detect double fed envelopes
- The ability to detect return ballot envelopes that are not part of the current election.
- The ability to properly reject envelopes with barcodes that are unreadable. Display re-labeling process and ability to accurately read and sort with new label.



- The ability to detect return ballot envelopes that are too thick/too thin.
- Scanning the Voter ID and matching it to the database file
- The ability to detect an invalid Voter ID condition by feeding an invalid ballot
- Capture and archive the image of the valid inbound ballot envelopes
- Crop and image the signature block and pass the image with Voter ID to Signature Verification Interface
- Verification that machine batch count is accurate (by hand count).

Signature Comparison Interface Test

- Validate tie in and functionality of ASV system
- Transfer finished files from ASV to VR system
- Operators will assign disposition codes to the test pieces that had images captured.
- Testing will occur from multiple workstations to simulate actual process. This may be done onsite if not available at the factory.
- The disposition codes will be inserted into the Relia-Vote™ database
- The test pieces will be brought back to the system for final sort/audit of the pieces.

Sort/Audit Pass Test

- Correct Sorting of the ballot envelopes to the pockets designated from the return codes of the Signature Verification Interface (testing all available accept and reject codes).
- The ability to detect double fed envelopes
- Create Exception Report.
- Printing of a sequence number on each ballot envelope for the pocket designated by the sort scheme
- Create batch pocket report(s).
- Selectively Open ballots as designated by the sort scheme

County Responsibilities for Acceptance Testing

- Provide sufficient quantities of properly barcoded sample envelopes for testing purposes
- Participate in the End-to-End system test validating that functionality meets the requirements in the Statement of Work

13. Fall Back Plan

In the event that the Vantage Sorters fail to pass acceptance testing, a Fall Back Plan shall be mutually agreed upon and included in the Project Plan. Payment for the Vantage Sorters will not be completed until acceptance testing is successfully completed.

14. Responsibilities

In order to ensure successful delivery and installation of the Relia-Vote™ solution, each party must meet certain responsibilities. Failure to meet these responsibilities may result in schedule slippage, price change, or failure of the Relia-Vote™ solution to meet the County's expectations. These responsibilities are defined below.

14.1.1 Pitney Bowes Responsibilities

Pitney Bowes is responsible for

- Providing the *Statement of Work*
- Providing a *Pre-Installation Checklist*
- Delivering and Installation to meet the agreed upon specifications



- Meeting agreed upon Project Mile Stones and Dependencies assigned to Pitney Bowes
- In the event that first use of the equipment takes place during a municipal election, Pitney Bowes will provide two days of on-site support during the first use. These days will be scheduled in accordance with County needs, but shall be within 7 days of each other.
- For the first county-wide election following the installation of the new equipment, Pitney Bowes will provide three days of on-site support. These days will be scheduled in accordance with County needs, but shall be within 14 days of each other.

14.1.2 County Responsibilities

County is responsible for

- Providing a Purchase Order for the Relia-Vote™ Solution to Pitney Bowes
- Reviewing and approving the *Statement of Work*. Such approval shall be defined as the execution of this Amendment No. 3.
- Reviewing the *Pre-Installation Checklist* and ensuring the site is properly prepared to receive the Relia-Vote™ Solution. This will include power requirements, phone lines, and network/Internet connectivity
- Provide the necessary tables/cabinets to support equipment (such as computers and printers) not contained within the Relia-Vote™ Solution.
- Ensuring the appropriate individuals attend Relia-Vote™ Solution training.
- Operating and supervising the operation of the Relia-Vote™ Solution during elections.
- Provide proper level of equipment maintenance to ensure the Relia-Vote™ Solution stays in proper working order
- Meeting agreed upon Project Mile Stones and Dependencies assigned to County

14.1.3 Change Management

The Statement of Work provides detailed information about the system design, system features, and work to be performed for County. Any changes to job specifications, paper flow, barcode locations, barcode content or layout, system specifications, system capabilities, hardware, software, or additional options/accessories necessary to comply with changes requested by or caused by County may result in delayed implementation and additional charges.

In the event changes are required the following procedures will be implemented:

1. A change order must be filled out with the requested changes. In the event that pricing is impacting by such change, an Amendment must be completed to outline the requested changes and updated the Contract Price Schedule.
2. Pitney Bowes Document Messaging Technologies will communicate the reasons, scope, timing, and costs associated with the change order to County prior to proceeding with the change.
3. The Supervisor of Elections or Designee must approve the change in writing, prior to implementation of the change order or Amendment. It is understood that any changes in cost may result in the need for additional approval from the Board of County Commissioners prior to County sign-off of any change order.
4. Pitney Bowes Document Technologies will implement the specified change and invoice the County in accordance with change order agreement.

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TRANSFERRABLE RELIA-VOTE™ MAIL BALLOTING SYSTEM COMPONENTS



TRANSFERRABLE RELIA-VOTE™ MAIL BALLOTING SYSTEM COMPONENTS:

Equipment/Software	Quantity
Relia-Vote™ AutoBallot Mailer – Includes the Following:	N/A
• Item No. RD3W – DC NT Workstation Computer	1
• Item No. RD4C – Output Scan Camera	1
• Item No. RD62 – DC Workstation Base Software	1
• Item No. RD66 – Insert Feeder to Feeder Match Software	1
• Item No. RD88 – Advanced DC	1
• Item No. RD97 – Output Scan-In/Out Check & File-based software	1
• Item No. Y315 – Sideless Vertical Stacker with Flap Detection	4
• Item No. FL7E – Flowmaster Flat Conveyer	1
• Item No. Y320 – Universal Vacuum Base	1
• Item No. Y323 – MCS 4" Print	1
• Item No. R763 – Reseliable Infinity Mail Machine	1
• Item No. RD3L – DC Computer	1
• Item No. RD3M – DC Standard Server	1
• Item No. RD04 – DC Printer Integration Software for MCS	1
• Item No. ZX1C – Air Compressor	1
• Item No. ZX0F – Non-Input Kit 9/12	1
• Item No. ZX1D – Compressor Rival/D12000	1
• Item No. Y190067AA – DC Kit Printer	1
• Item No. ZX0D – 12 Station Chassis	1
• Item No. ZX0C – Servofriction ERD/First U/S	1
• Item No. ZX5A – Top Movebeam Friction Fdr	1
• Item No. OSSX – Custom Chassis Feature	1
• Item No. ZX508 – Servo Friction	7
• Item No. ZX5A – Top Movebeam Friction FDR	1
Relia-Vote™ Eight (8) Station In-Line Precinct Printer Solution – Includes the following:	N/A
• Trimmed Printer-Ready Friction-based Enclosure Feeders	8
• Monitor	1
• Keyboard	1
• Mouse	1
• KVM Switch	3
• Switch to Network Printer PCs to DC Server	1
• Printer PCs with Firewire Card and XP	8
• Array Imaging System 2600 Intelligent Printers with ½" of print capacity	8
• Enhanced Direct Connect software plus modification and integration	1
• Trimmed Filler Feeders to accommodate chassis placement	2
• All Associated Cabling	N/A
ImageLink Relia-Vote™ Sorter – Includes the Following:	N/A



• Item No. 88740725 – Mail Justifier	1
• Item No. 1011162-01 – Precinct Sortation	1
• Item No. 100645-01 – Local Image Archiving	1
• Item No. 1011163-01 – Reporting Package	1
Global Mainstream Solutions FilePrep Module – Includes the following:	N/A
• Item No. WDFI – Document Formatting Option	1
• Item No. WDPR – SmartMailer 7 with DPV	1
• Item No. WMP3 – Forwardtrak Net for SmartMailer for 900,000 Records	1
• Item No. WPB5 – PB First Base License (Includes 5 applications)	1
• Item No. WPF6 – PB First Integration – Level 6	1
• Item No. WPSM – SmartMailer Interface Option	1
Relia-Vote™ Mission Critical Site Server – Includes the following:	N/A
• HP E5-2609 DL 380-G8 Kit SITE SERVER	1
• 4 GB DIMM –HP Low Power Kit	1
• HP 146GB 6G SAS 15K 2.5 in SC ENT HARD DRIVE	7
• HP 12.7MM SATA DVD ROM JB KIT G8	1
• HP 512 Flash Backed Write Cache	1
• HP 1 Gb – 2 Port 332T Ethernet Adapter	1
• HP 460W 12V Hot plug Gold AC Power Supply	1
• HP Standard Keyboard – USB- English – US – silver carbonite	1
• HP USB Optical Scroll Mouse – Optical – USB - Carbonite	1
• HP 5 YEAR 4 Hour Response – 24 Hour Response – 24x7 Proliant DL380 Support	1
• Microsoft Windows Server 2008 R2 Standard	1
• Microsoft SQL Server 2008 R2	1
• Microsoft Client Access License	5
• 42U Rack Skeleton	1
• ASV Software	1
Direct Connect Spare Server for Inserter – Includes the following:	N/A
• Item No. 378737-001 – HP ProLiant DL380 G4 800 MHz, 1GB (3.4GHz Xeon or better, 6i board controller, 1GB ECC DDR SDRAM or greater, 512K Cache or greater, 2 On-board NICs or more, 3 USB ports or more)	1
• Item No. 346914-B21 – Battery Backed Cache for SA61	1
• Item No. 364507-B21 – DL380G4 Floppy Drive with Brackets	1
• Item No. 331903-B21 – Combo Drive 24X Slim Carbon All	1
• Item No. 286714-B22 – 72GB 10 K U320 UNI HDD All	2
• Item No. EK694AA – Agere High Speed PCI Soft Modem	1
• Item No. 313881-B21 – NIC NC7170 Dual Port PCI-X 1000t GIG	1
• Item No. Q1546A – DAT40 20/40 GB DDS4 DR Hot Plug Carbon	1
• Windows 2003 Professional Server OS with 5 CALs	1
• E-trust InoculateIT Anti-Virus Software	1
• BrightStor ArcServe Vx Agent for Windows	1



• BrightStor ArcServe Backup Vx for Windows	1
• UnDelete for Windows	1
• PCAnywhere	1
• Adobe Acrobat Reader	1
• PKZIP	1
• PKZIP COMMAND LINE	1
• Compaq Smart Start	1
Relia-Vote™ Vantage Sorting System 1 - Includes the following:	N/A
• Vantage Transport	1
• FEEDER, HI SPEED LETTER	1
• 3D MEASUREMENT	1
• SEPARATOR CARD OPTION	1
• SEPARATOR CARDS BLACK LTR	1
• DOUBLE FEED DETECTION	1
• MONITOR, ADDL WKSTN VANTG	1
• LED MARQUEE	1
• BASE TRANSPORT, SHORT	1
• CIJ PRINTER SUPPORT KIT	1
• PRINTER, BLACK CIJ, FRONT	1
• 4.8" VERIFIER W/CAM FRONT	1
• Select Opener Universal	1
• Vantage Multi-Tier Stacker	1
• MULTI-TIER 3.0 ELEVATOR SECTION 60HZ	1
• MULTI-TIER INTERFACE 60HZ	1
• ACCESSORY KIT DOMESTIC	1
• STACKER SURGE SUPP 60HZ	1
• 24 POCKET SECTION,MULTI T	1
• 24 POCKET SECTION,MULTI T	1
• 24 POCKET SECTION,MULTI T	1
• INTEGRATION KIT, FOR 7 -	1
• KIT, TRAY TAG PRINTER, MU	1
• KIT, TRAY TAG PRINTER, MU	1
• 1 CASE STD TRAY TAGS	1
• MULTI-TIER 3.0 SINGLE REPLACEMENT POCKET	1
• KIT-POCKET PLACARD SET 1 STACKER	1
• 4TIER TRAY RACK/EMPTY TRA	3
• S&I TRAY RACKS/STD CUST C	1
• Custom Sorter Feature	1
• S&I TRAY RACKS/STD CUST C	1
• Vantage Software	1
• SITE SERVER W/SQL SERVER	1



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• NETWORK SWITCH	1
• Custom Software Feature	1
• 1 HEWLETT PKRD HI SPD NTW	1
• ADSRIPT CLICK CHARGES,10	1
• SFW WABCR ONLY	1
• 1D-2D ENHANCED WABCR	1
• IMB FULL SERVICE	1
• PC, FULL SERVICE IMB	1
• 1 HEWLETT PKRD HI SPD NTW	1
• WIRELESS HAND SCANNER	2
• WIRELESS CONNECTIVITY HUB	1
• IBM UPGRADE TRAINING	1
• CUSTOM PRICING	1
• Custom Sorter Feature - Compressors	2
Relia-Vote™ Vantage Sorting System 2 - Includes the following:	N/A
• Vantage Transport	1
• FEEDER, HI SPEED LETTER	1
• 3D MEASUREMENT	1
• SEPARATOR CARD OPTION	1
• SEPARATOR CARDS BLACK LTR	1
• DOUBLE FEED DETECTION	1
• MONITOR, ADDL WKSTN VANTG	1
• LED MARQUEE	1
• BASE TRANSPORT, SHORT	1
• CIJ PRINTER SUPPORT KIT	1
• PRINTER, BLACK CIJ, FRONT	1
• 4.8" VERIFIER W/CAM FRONT	1
• Select Opener Universal	1
• Vantage Multi-Tier Stacker	1
• MULTI-TIER 3.0 ELEVATOR SECTION 60HZ	1
• MULTI-TIER INTERFACE 60HZ	1
• ACCESSORY KIT DOMESTIC	1
• STACKER SURGE SUPP 60HZ	1
• 24 POCKET SECTION,MULTI T	1
• 24 POCKET SECTION,MULTI T	1
• 24 POCKET SECTION,MULTI T	1
• INTEGRATION KIT, FOR 7 -	1
• KIT, TRAY TAG PRINTER, MU	1
• 1 CASE STD TRAY TAGS	1
• MULTI-TIER 3.0 SINGLE REPLACEMENT POCKET	1
• KIT-POCKET PLACARD SET 1 STACKER	1



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• 4TIER TRAY RACK/EMPTY TRA	3
• S&I TRAY RACKS/STD CUST C	1
• Vantage Software	1
• 1 HEWLETT PKRD HI SPD NTW	1
• ADSCRIPT CLICK CHARGES,10	1
• SFW WABCR ONLY	1
• 1D-2D ENHANCED WABCR	1
• IMB FULL SERVICE SOFTWARE	1



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Appendix B - Price Schedule



Appendix B - Price Schedule

A. PAYMENT SCHEDULE – INITIAL CONTRACT TERM

Description	Payment Date	Total Amount Due
Relia-Vote™ Five (5) Station In-Line Precinct Printer Solution, Relia-Vote™ Mission Critical Site Server, and Direct Connect Spare Server for Inserter – Lease Payment under the 2007 Lease	Payment Completed January 1, 2008	\$138,568.00
Relia-Vote™ Five (5) Station In-Line Precinct Printer Solution, Relia-Vote™ Mission Critical Site Server, and Direct Connect Spare Server for Inserter – Lease Payment under the 2007 Lease	Payment Completed January 1, 2009	\$138,568.00
Relia-Vote™ Five (5) Station In-Line Precinct Printer Solution, Relia-Vote™ Mission Critical Site Server, and Direct Connect Spare Server for Inserter – Lease Payment under the 2007 Lease	Payment Completed January 1, 2010	\$138,568.00
Relia-Vote™ Five (5) Station In-Line Precinct Printer Solution, Relia-Vote™ Mission Critical Site Server, and Direct Connect Spare Server for Inserter – Lease Payment under the 2007 Lease	Payment Completed January 1, 2011	\$138,568.00
SOFT-GUARD Rate Protection Plan – Prorated Annual Subscription	July 1, 2011	\$3,918.00
IntelliLink™ Control Center and Meter – Prorated Annual Payment	July 1, 2011	\$1,212.00
TrackMyMail Software System – Up to 500,000 Scans – Prorated Annual Payment	July 1, 2011	\$5,000.00
Relia-Vote™ AutoBallot Mailer, ImageLink Relia-Vote™ Sorter, and Global Mainstream Solutions FilePrep Module – Final Transfer Payment under 2006 Lease	July 1, 2011	\$100.00
Relia-Vote™ AutoBallot Mailer, ImageLink Relia-Vote™ Sorter, and Global Mainstream Solutions FilePrep Module – Prorated Annual Support and Maintenance	July 1, 2011	\$30,613.00
Relia-Vote™ AutoBallot Mailer, ImageLink Relia-Vote™ Sorter, and Global Mainstream Solutions FilePrep Module – Annual Support and Maintenance	January 1, 2012	\$62,568.00
Relia-Vote™ Five (5) Station In-Line Precinct Printer Solution, Relia-Vote™ Mission Critical Site Server, and Direct Connect Spare Server for Inserter – Lease Payment under the 2007 Lease	January 1, 2012	\$138,568.00
ImageLink Software License – Annual Payment	January 1, 2012	\$20,240.00
SOFT-GUARD Rate Protection Plan – Annual Subscription	January 1, 2012	\$7,836.00
IntelliLink™ Control Center and Meter – Annual Payment	January 1, 2012	\$2,424.00



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TrackMyMail Software System – Up to 1,000,000 Scans – Annual Payment	January 1, 2012	\$10,000.00
Relia-Vote™ Five (5) Station In-Line Precinct Printer Solution, Relia-Vote™ Mission Critical Site Server, and Direct Connect Spare Server for Inserter – Final Transfer Payment under the 2007 Lease	January 15, 2012	\$100.00
Relia-Vote™ AutoBallot Mailer – Annual Support and Maintenance	January 1, 2013	\$7,266.00
ImageLink Relia-Vote™ Sorter, Global Mainstream Solutions FilePrep Module – Annual Support and Maintenance	January 1, 2013	\$5,490.00
Relia-Vote™ Mission Critical Site Server, and Direct Connect Spare Server for Inserter – Annual Support and Maintenance	January 1, 2013	\$13,894.00
Relia-Vote™ Eight (8) Station In-Line Precinct Printer Solution – Annual Support and Maintenance	January 1, 2013	\$0.00
Election Coverage – Annual Support	January 1, 2013	\$20,918.00
ImageLink Software License – Annual Payment	January 1, 2013	\$20,240.00
SOFT-GUARD Rate Protection Plan – Annual Subscription	January 1, 2013	\$7,836.00
IntelliLink™ Control Center and Meter – Annual Payment	January 1, 2013	\$2,424.00
TrackMyMail Software System – Up to 1,000,000 Scans – Annual Payment	January 1, 2013	\$10,000.00
Total for Initial Contract Term:		\$924,919.00

B. PAYMENT SCHEDULE – FIRST OPTION TO RENEW (OTR)

Description	Payment Date	Total Amount Due
Relia-Vote™ Vantage Sorting System 1 – Including Auto-Signature Verification Software – Up 10,000 Clicks	Upon completion of acceptance testing	\$769,016.00
Relia-Vote™ Vantage Sorting System 2	Upon completion of acceptance testing	\$689,198.00
Chicago Pneumatic 3 - HP 60 Gallon Rotary Screw Air Compressor – Qty 2	Upon completion of acceptance testing	\$12,220.00
Relia-Vote™ Tray Racks	Upon completion of acceptance testing	\$47,875.00
Auto-Signature Verification Software – Up to 100,000 clicks – Annual Payment	January 1, 2014	\$10,000.00
Relia-Vote™ AutoBallot Mailer – Annual Support and Maintenance	January 1, 2014	\$12,953.00



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Relia-Vote™ HP G8 Server, and Direct Connect Spare Server for Inserter Including Global Mainstream Solutions FilePrep Module – Annual Support and Maintenance	January 1, 2014	\$13,894.00
Relia-Vote™ Sorters Full Service IMB Software – Annual Payment	January 1, 2014	\$0.00
Relia-Vote™ Vantage Sorting Systems – Annual Support and Maintenance	January 1, 2014	\$9,787.00
Relia-Vote™ Eight (8) Station In-Line Precinct Printer Solution – Annual Support and Maintenance	January 1, 2014	\$0.00
Election Coverage – Annual Support	January 1, 2014	\$37,293.00
ImageLink Software License – Annual Payment	January 1, 2014	\$20,240.00
SOFT-GUARD Rate Protection Plan – Annual Subscription	January 1, 2014	\$7,836.00
IntelliLink™ Control Center and Meter – Annual Payment	January 1, 2014	\$2,424.00
TrackMyMail Software System – Up to 1,000,000 Scans – Annual Payment	January 1, 2014	\$10,000.00
Total for OTR 1:		\$1,642,736.00

C. PAYMENT SCHEDULE – SECOND OPTION TO RENEW (OTR)

Description	Payment Date	Total Amount Due
Relia-Vote™ AutoBallot Mailer – Annual Support and Maintenance	January 1, 2015	\$8,108.00
Relia-Vote™ HP G8 Server, and Direct Connect Spare Server for Inserter Including Global Mainstream Solutions FilePrep Module – Annual Support and Maintenance	January 1, 2015	\$13,894.00
Relia-Vote™ Vantage Sorting Systems – Annual Support and Maintenance	January 1, 2015	\$12,252.00
Relia-Vote™ Sorters Full Service IMB Software – Annual Payment	January 1, 2015	\$4,900.00
Relia-Vote™ Eight (8) Station In-Line Precinct Printer Solution – Annual Support and Maintenance	January 1, 2015	\$16,000.00
Election Coverage – Annual Support	January 1, 2015	\$23,344.00
ImageLink Software License – Annual Payment	January 1, 2015	\$20,240.00
SOFT-GUARD Rate Protection Plan – Annual Subscription	January 1, 2015	\$7,836.00
IntelliLink™ Control Center and Meter – Annual Payment	January 1, 2015	\$2,424.00



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TrackMyMail Software System – Up to 1,000,000 Scans – Annual Payment	January 1, 2015	\$10,000.00
Auto-Signature Verification Software – Up to 100,000 clicks – Annual Payment	January 1, 2015	\$10,000.00
Total for OTR 2:		\$128,998.00

D. PAYMENT SCHEDULE – THIRD OPTION TO RENEW (OTR)

Description	Payment Date	Total Amount Due
Relia-Vote™ AutoBallot Mailer – Annual Support and Maintenance	January 1, 2016	\$14,021.00
Relia-Vote™ HP G8 Server, and Direct Connect Spare Server for Inserter Including Global Mainstream Solutions FilePrep Module – Annual Support and Maintenance	January 1, 2016	\$13,894.00
Relia-Vote™ Vantage Sorting Systems – Annual Support and Maintenance	January 1, 2016	\$21,188.00
Relia-Vote™ Sorters Full Service IMB Software – Annual Payment	January 1, 2016	\$4,900.00
Relia-Vote™ Eight (8) Station In-Line Precinct Printer Solution – Annual Support and Maintenance	January 1, 2016	\$16,000.00
Election Coverage – Annual Support	January 1, 2016	\$40,369.00
ImageLink Software License – Annual Payment	January 1, 2016	\$20,240.00
SOFT-GUARD Rate Protection Plan – Annual Subscription	January 1, 2016	\$7,836.00
IntelliLink™ Control Center and Meter – Annual Payment	January 1, 2016	\$2,424.00
TrackMyMail Software System – Up to 1,000,000 Scans – Annual Payment	January 1, 2016	\$10,000.00
Auto-Signature Verification Software – Up to 100,000 clicks – Annual Payment	January 1, 2016	\$10,000.00
Total for OTR 3:		\$160,872.00

F. OPTIONAL SERVICES

Description	Rate
Additional Onsite Support – Monday through Friday 8AM to 5PM	\$1605.00 Per Day



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Additional Onsite Support – Saturday 8AM to 5PM	\$2407.50 Per Day
Additional Onsite Support – Sunday 8AM to 5PM	\$3210.00 Per Day
Additional Onsite Support – Holidays 8AM to 5PM	\$4815.00 Per Day
After Hours Technical Support Stand-by coverage (per 8 hour block)	\$35.00
After Hours Technical Telephone/Email/Site Support Services – Monday through Friday after 5pm (2 Hour Minimum) (requires stand-by coverage)	\$190.00 Per Hour
After Hours Technical Telephone/Email/Site Support Services – Saturdays (2 Hour Minimum) (requires stand-by coverage)	\$295.00 Per Hour
After Hours Technical Telephone/Email/Site Support Services – Sundays (2 Hour Minimum) (requires stand-by coverage)	\$380.00 Per Hour
After Hours Technical Telephone/Email/Site Support Services – Holidays (2 Hour Minimum) (requires stand-by coverage)	\$570.00 Per Hour
Use of TrackMyMail Software – Beyond 1,000,000 Scans	\$15.00 Per 1000 Scans
Use of Auto-Signature Verification Software – Additional 10,000 Clicks	\$1,200.00
Use of Auto-Signature Verification Software – Additional 10,001 to 25,000 Clicks	\$2,875.00
Use of Auto-Signature Verification Software – Additional 25,001 to 50,000 Clicks	\$5,550.00
Use of Auto-Signature Verification Software – Additional 50,001 to 75,000 Clicks	\$8,500.00
Use of Auto-Signature Verification Software – Additional 75,001 to 100,000 Clicks	\$10,000.00
System Development/Customization Services – Monday through Friday – 8AMto 5PM - requires 60 days advanced scheduling	\$265.00 Per Hour