



**AMENDMENT NO. 2**

**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. 2, 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 this Amendment, the terms and conditions of this Amendment shall control.

Now therefore, the parties agree to the following:

1. Upon the effective date of this Amendment No. 2, the attached TRANSFERRABLE RELIA-VOTE™ MAIL BALLOTING SYSTEM COMPONENTS TO BE PROVIDED shall replace the component list contained in Appendix A, "Scope of Services" contained in Amendment No. 1.
2. Upon the effective date of this Amendment No. 2, the attached Appendix B, "Price Schedule," shall replace the Appendix B, "Price Schedule" contained in Amendment No. 1.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 2 to Contract No. SS8541-0/12.

Pitney Bowes Inc., through its  
Document Messaging Technologies Division

Miami-Dade County

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: Carolos Gimenez

Title: \_\_\_\_\_

Title: Mayor

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
Notary Signature

Attest: \_\_\_\_\_

Notary Seal

Approved as to form  
and legal sufficiency

\_\_\_\_\_  
Assistant County Attorney



**TRANSFERRABLE RELIA-VOTE™ MAIL BALLOTING SYSTEM COMPONENTS TO BE PROVIDED:**

<b>Equipment/Software</b>	<b>Quantity</b>
<b>Relia-Vote™ AutoBallot Mailer – Includes the Following:</b>	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
<b>Relia-Vote™ Eight (8) Station In-Line Precinct Printer Solution – Includes the following:</b>	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
<b>ImageLink Relia-Vote™ Sorter – Includes the Following:</b>	N/A
• Item No. SR2J – Eight (8) Standard Sorting Racks	4
• Item No. SR2K – Image Endorsement Printer	1
• Item No. SR2R – Selective Letter Opener	1
• Item No. SR2S – Remote Diagnostic Server	1
• Item No. SR5L – One Set (2) Tray Tag Printers	1
• Item No. SR65 – WABCR/POSTNET Barcode Reader w/o MLOCR	1
• Item No. SR6G – Two-line LCD Display	4
• Item No. SR6N – Olympus II Base Transport	1
• Item No. SR7D – Eight (8) Standard Sorting Pocket Cluster, Oly II	4
• Item No. SR7S – Doubles Detector	1
• Item No. 1005581-01 – Hardware Spares Kit	1
• 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
• Item No. 88740726 – Report Printer	1
• Item No. 88411282 – Tray Tags – 1 Case	1
• Item No. 1002960-03 – 24K Kit	1
<b>Global Mainstream Solutions FilePrep Module – Includes the following:</b>	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
<b>Relia-Vote™ Mission Critical Site Server – Includes the following:</b>	N/A
• ftServer 4300 Rack 2-way DMR 3.2 GHz CPU 1MB iL2 Cache	1
• Microsoft Windows Server 2003 Enterprise Edition R2 (SLP Recovery CD format) License and Media	1
• ftServer System Software version 4.2, StrataDoc CD (English)	1
• Rapid Disk Resync	1
• 1GB DDR-2 Memory DIMM	4
• USB Floppy Disk Drive Kit	1
• Disk slot filler panel	4
• 74GB 3.5 10K RPM SATA Disk Drive	2
• Drive Blank for ftScalable Storage	5
• ftScalable Storage RAID Shelf with dual Fibre Channel Host Interface	1
• 73GB 15K RPM SAS Disk Drive	7



• ftScalable Adapter	2
• VS160 1 Drive In Rackmount Enclosure	1
• Ultra320 Adapter for Tape	1
• Advanced ASN Attach Kit (Contains Virtual Technician Module Pair)	1
• Full Height PCI Slot Filler Panel	1
• Dual Port 1000Base-T Ethernet PCI Adapter	2
• IO Expansion Option	1
• Read/Write DVD Pair (one per CPU/IO factory installed)	1
• ASN Modem Backplane Mounted	1
• Relia-Vote™ Mission Critical Site Server	1
• 42U Rack Skeleton	1
• All Associated Cabling	N/A
<b>Direct Connect Spare Server for Inserter – Includes the following:</b>	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



## **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



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
<b>Total for Initial Contract Term:</b>		<b>\$924,919.00</b>

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

Description	Payment Date	Total Amount Due
Relia-Vote™ AutoBallot Mailer – Annual Support and Maintenance	January 1, 2014	\$12,953.00
ImageLink Relia-Vote™ Sorter, Global Mainstream Solutions FilePrep Module – Annual Support and Maintenance	January 1, 2014	\$9,787.00
Relia-Vote™ Mission Critical Site Server, and Direct Connect Spare Server for Inserter – Annual Support and Maintenance	January 1, 2014	\$13,894.00
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	\$7836.00



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
<b>Total for OTR 1:</b>		<b>\$114,427.00</b>

**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
ImageLink Relia-Vote™ Sorter, Global Mainstream Solutions FilePrep Module – Annual Support and Maintenance	January 1, 2015	\$6,126.00
Relia-Vote™ Mission Critical Site Server, and Direct Connect Spare Server for Inserter – Annual Support and Maintenance	January 1, 2015	\$13,894.00
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
TrackMyMail Software System – Up to 1,000,000 Scans – Annual Payment	January 1, 2015	\$10,000.00
<b>Total for OTR 2:</b>		<b>\$107,972.00</b>

**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
ImageLink Relia-Vote™ Sorter, Global Mainstream Solutions FilePrep Module – Annual Support and Maintenance	January 1, 2016	\$10,594.00
Relia-Vote™ Mission Critical Site Server, and Direct Connect Spare Server for Inserter – Annual Support and Maintenance	January 1, 2016	\$13,894.00



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
<b>Total for OTR 3:</b>		<b>\$135,378.00</b>

**F. OPTIONAL SERVICES**

Description	Rate
Additional Onsite Support – Monday through Friday 8AM to 5PM	\$1605.00 Per Day
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
System Development/Customization Services – Monday through Friday – 8AMto 5PM - requires 60 days advanced scheduling	\$265.00 Per Hour