

**ISSUING DEPARTMENT INPUT DOCUMENT**  
**CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

☒ New    ☐ OTR    ☐ Sole Source    ☐ Bid Waiver    ☐ Emergency    Previous Contract/Project No. L601 & EPPRFP-00364

☐ Contract  
☐ Re-Bid    ☐ Other – Access of Other Entity Contract    LIVING WAGE APPLIES: ☐ YES    ☐ NO

Requisition No./Project No.: RQEL2000003    TERM OF CONTRACT 5 YEAR(S) WITH 5 YEAR(S) OTR

Requisition /Project Title: Voter Registration System and EViD Equipment, Software Licenses, Serv, Maint & Supp

Description:

This contract will be for the ongoing maintenance and support for the Voter Registration and EViD software and equipment. This contract will combine two contracts into one.

Issuing Department: Internal Services    Contact Person: Brandon Nealey    Phone: 305-375-4884

Estimate Cost: \$8,295,141    GENERAL ☒    FEDERAL ☐    OTHER ☐

Funding Source: X    ☐    ☐

**ANALYSIS**

<b><u>Commodity Codes:</u></b>	<u>920-45</u>	<u>918-29</u>			
Contract/Project History of previous purchases three (3) years Check here <input type="checkbox"/> if this is a new contract/purchase with no previous history.					
	<b><u>EXISTING</u></b>	<b><u>2<sup>ND</sup> YEAR</u></b>	<b><u>3<sup>RD</sup> YEAR</u></b>		
<b>Contractor:</b>	<u>VR Systems, Inc.</u>				
<b>Small Business Enterprise:</b>					
<b>Contract Value:</b>					
Comments: <u></u>					

Continued on another page (s): ☐ ☐

**RECOMMENDATIONS**

	Set-Aside	Subcontractor Goal	Bid Preference	Selection Factor
<b>SBE</b>				
Basis of Recommendation: <u></u>				
Signed: <u>Brandon Nealey</u>		Date sent to SBD: <u>6/4/2020</u>		
		Date returned to SPD: <u></u>		

Voter Registration System and EViD Equipment, Software Licenses, Services, Maintenance and Support  
Contract No.

THIS AGREEMENT made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_ by and between VR Systems, Inc. (VRS), a corporation organized and existing under the laws of the State of Florida, having its principal office at 3773 Commonwealth Boulevard, Tallahassee, FL 32303 (hereinafter referred to as the "Contractor"), and Miami-Dade County, a political subdivision of the State of Florida, having its principal office at 111 N.W. 1st Street, Miami, Florida 33128 (hereinafter referred to as the "County"),

WITNESSETH:

WHEREAS, the Contractor has offered to provide Equipment, Software Licenses, Services, Maintenance and Support for Voter Focus Voter Registration and Information Management and Electronic Voter Identification Stations (EViDs), on a non-exclusive basis, that shall conform to the Scope of Services (Appendix A); and the requirements of this Agreement; and,

WHEREAS, the County desires to procure from the Contractor such Equipment, Software Licenses, Services, Maintenance and Support for the Voter Focus Voter Registration and Information Management and Electronic Voter Identification Stations (EViDs), for the County, in accordance with the terms and conditions of this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

**ARTICLE 1. DEFINITIONS**

The following words and expressions used in this Agreement shall be construed as follows, except when it is clear from the context that another meaning is intended:

- 1.1 The words "Contract" or "Agreement" to mean collectively these terms and conditions, the Scope of Services (Appendix A), all other appendices and attachments hereto.
- 1.2 The words "Contract Date" to mean the date on which this Agreement is effective.
- 1.3 The words "Contract Manager" to mean Miami-Dade County's Director, Internal Services Department, or the duly authorized representative designated to manage the Contract.
- 1.4 The word "Contractor" to mean VR Systems, Inc. and its permitted successors.

- 1.5 The word "Days" to mean Calendar Days.
- 1.6 The word "Deliverables" to mean all documentation and any items of any nature submitted by the Contractor to the County's Project Manager for review and approval pursuant to the terms of this Agreement.
- 1.7 The word "Documentation" to mean user guides, operating manuals, and release notes in effect as of the date of delivery.
- 1.8 The words "EViD Software" to mean the computer programs of VRS (each being a series of instructions or statements in machine readable form and/or any database in machine readable form) together with their related documentation which may be in electronic form, described in Exhibit B hereto.
- 1.9 The words "EViD System" to mean one or more EViD Stations together with the EViD Software, the Third-Party Software and the VRS Web Services.
- 1.10 The words "EViD Voter Check-in Station" or "EViD Station"
- 1.11 The words "directed", "required", "permitted", "ordered", "designated", "selected", "prescribed" or words of like import to mean respectively, the direction, requirement, permission, order, designation, selection or prescription of the County's Project Manager; and similarly the words "approved", "acceptable", "satisfactory", "equal", "necessary", or words of like import to mean respectively, approved by, or acceptable or satisfactory to, equal or necessary in the opinion of the County's Project Manager.
- 1.12 The words "Extra Work" or "Additional Work" to mean additions or deletions or modifications to the amount, type or value of the Work and Services as required in this Contract, as directed and/or approved by the County.
- 1.13 The words "Licensed Software" means software transferred upon the terms and conditions set forth in the Contract. "Licensed Software" includes error corrections, upgrades, enhancements or new releases, and any deliverables due under a maintenance or service contract (e.g., patches, fixes, program temporary fix (PTF), programs, code or data conversion, or custom programming).
- 1.14 The words "Maintenance and Support Services" shall mean the support required for the County to achieve optimal performance of the licensed Software.
- 1.15 The words "Project Manager" to mean the County Mayor or the duly authorized representative designated to manage the Project.
- 1.16 The words "Recommended Equipment" means the equipment, communication facilities, and other items described in Appendix A hereto which are required for the successful operation of the EViD System and which the County is responsible for providing.
- 1.17 The words "Scope of Services" to mean the document appended hereto as Appendix A, which details the work to be performed by the Contractor.
- 1.18 The word "subcontractor" or "subconsultant" to mean any person, entity, firm or corporation, other than the employees of the Contractor, who furnishes labor and/or materials, in connection with the Work, whether directly or indirectly, on behalf and/or under the direction of the Contractor and whether or not in privity of Contract with the

Contractor.

- 1.19 The word "System" to mean the Voter Focus software.
- 1.20 The words "Third-Party Software" means the computer software which has been manufactured by a party or parties other than VRS.
- 1.21 The words "Voter Focus" to mean VRS voter registration and election management software licensed to the County.
- 1.22 The words "VRS Web Services" to mean the provision of a web site and services of offered by VRS.
- 1.23 The words "Work", "Services" "Program", or "Project" to mean all matters and things required to be done by the Contractor in accordance with the provisions of this Contract.

## **ARTICLE 2. ORDER OF PRECEDENCE**

If there is a conflict between or among the provisions of this Agreement, the order of precedence is as follows: 1) these terms and conditions, 2) the Scope of Services (Appendix A), and 3) the Price and Payment Schedule (Appendix B).

## **ARTICLE 3. RULES OF INTERPRETATION**

- 3.1 References to a specified Article, section or schedule shall be construed as reference to that specified Article, or section of, or schedule to this Agreement unless otherwise indicated.
- 3.2 Reference to any agreement or other instrument shall be deemed to include such agreement or other instrument as such agreement or other instrument may, from time to time, be modified, amended, supplemented, or restated in accordance with its terms.
- 3.3 The terms "hereof", "herein", "hereinafter", "hereby", "herewith", "hereto", and "hereunder" shall be deemed to refer to this Agreement.
- 3.4 The titles, headings, captions and arrangements used in these Terms and Conditions are for convenience only and shall not be deemed to limit, amplify or modify the terms of this Contract, nor affect the meaning thereof.

## **ARTICLE 4. NATURE OF THE AGREEMENT**

- 4.1 This Agreement incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained in this Agreement. The parties agree that there are no commitments, agreements, or understandings concerning the subject matter of this Agreement that are not contained in this Agreement, and that this Agreement contains the entire agreement between the parties as to all matters contained herein. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that any oral representations or modifications concerning this Agreement shall be of no force or effect, and that this Agreement may be modified, altered or amended only by a written amendment duly executed by both parties hereto or their authorized representatives.

- 4.2 The Contractor shall provide the services set forth in the Scope of Services, and render full and prompt cooperation with the County in all aspects of the Services performed hereunder.
- 4.3 The Contractor acknowledges that this Agreement requires the performance of all things necessary for or incidental to the effective and complete performance of all Work and Services under this Contract. All things not expressly mentioned in this Agreement but necessary to carrying out its intent are required by this Agreement, and the Contractor shall perform the same as though they were specifically mentioned, described and delineated.
- 4.4 The Contractor shall furnish all labor, materials, tools, supplies, and other items required to perform the Work and Services that are necessary for the completion of this Contract. All Work and Services shall be accomplished at the direction of and to the satisfaction of the County's Project Manager.
- 4.5 The Contractor acknowledges that the County shall be responsible for making all policy decisions regarding the Scope of Services. The Contractor agrees to provide input on policy issues in the form of recommendations. The Contractor agrees to implement any and all changes in providing Services hereunder as a result of a policy change implemented by the County. The Contractor agrees to act in an expeditious and fiscally sound manner in providing the County with input regarding the time and cost to implement said changes and in executing the activities required to implement said changes.

#### **ARTICLE 5. CONTRACT TERM**

The Contract shall become effective on the date shown on page one of this Contract and shall continue through the last day of the 60<sup>th</sup> month. The County, at its sole discretion, reserves the right to exercise the option to renew this Contract for a period for five (5) additional years on a year-to-year basis. The County reserves the right to exercise its option to extend this Contract for up to one hundred-eighty (180) calendar days beyond the current Contract period and will notify the Contractor in writing of the extension. This Contract may be extended beyond the initial one hundred-eighty (180) calendar day extension period by mutual agreement between the County and the Contractor, upon approval by the Board of County Commissioners.

#### **ARTICLE 6. GRANTS OF RIGHTS**

- 6.1 Voter Focus License. The License granted for the Voter Focus Software under this Agreement authorizes the County a non-exclusive, nontransferable, indivisible, revocable right and license to use and access the computer-based Voter Focus, Voter Registration and Elections Management software package developed and owned by VRS, including all releases, enhancements, customizations.
- 6.2 EViDs License. The License granted for the EViDs Software under this Agreement authorizes the County a non-exclusive, nontransferable license: (a) to use the EViD software in a machine readable form on the EViD Stations and on the Recommended Equipment and (b) to copy the EViD Software to provide sufficient backup copies to support the County's authorized use of the EViD Software. A licensed copy of the applicable EViD Software is required for each EViD Station. The EViD Software may only be used in the County for the purpose of voter identification and validation.

All rights in the EViD Software not expressly licensed hereunder are retained by the Contractor, including the right to modify the EViD Software in any way.

- 6.3 Additional Licenses. During the term of this agreement, or any extensions thereof, should the County wish to purchase additional licenses from the Contractor, the fees shall be according to Appendix B "Price and Payment Schedule".
- 6.4 License Restrictions. The County may not: (a) transfer or assign the Licensed software to a third party; (b) reverse engineer, decompile, or disassemble the Licensed Software; (c) rent, lease, lend, or provide commercial hosting services with the Licensed Software; or (d) publish or otherwise disclose the Licensed Software or Documentation to third Parties.
- 6.5 The license terms in this Agreement apply to updates and enhancements Contractor may provide to the County or make available under the provisions of the Maintenance and Support Services.

#### **ARTICLE 7. DELIVERY**

- 7.1 Software. For any Additional Software products for which the Contractor shall grant a license to the County and which shall be under this Agreement, the Contractor shall deliver to the County a master copy of the Software licensed in object code form, suitable for reproduction, in electronic files only, upon the payment of the applicable license fees by the County and the receipt of such fees by the Contractor.
- 7.2 Documentation. Electronic Documentation (or other similar medium) shall consist of the system administration manuals and online help which will be provided to the County and which will be an integral part of the System software in order to assist the County in the operation of the System. The system administration manuals and help functions may be printed in hard copy by the County. Addenda and corrections will be supplied as the software develops.

#### **ARTICLE 8. MAINTENANCE AND SUPPORT SERVICES**

Contractor shall provide the County with support and maintenance services for the products licensed by the County as described in Appendix A and for which the County has paid the required fees.

#### **ARTICLE 9. NOTICE REQUIREMENTS**

All notices required or permitted under this Agreement shall be in writing and shall be deemed sufficiently served if delivered by Registered or Certified Mail, with return receipt requested; or delivered personally; or delivered via e-mail (if provided below) and followed with delivery of hard copy; and in any case addressed as follows:

**(1) to the County**

- a) to the Project Manager:

Miami-Dade County  
Attention: Jose Ponce  
Phone: 305-499-8320  
E-mail: jose.ponce@miamidade.gov

and,

- b) to the Contract Manager:

Miami-Dade County  
Internal Services Department, Strategic Procurement Division  
111 N.W. 1<sup>st</sup> Street, Suite 1375  
Miami, FL 33128-1974  
Attention: Chief Procurement Officer  
Phone: (305) 375-4900  
E-mail: [uppaln@miamidade.gov](mailto:uppaln@miamidade.gov)

**(2) To the Contractor**

VR Systems, Inc.  
3773 Commonwealth Boulevard  
Tallahassee, FL 32303

Attention: Kendra Ward  
Phone: 850-668-2838  
E-mail: [kward@vrsystems.com](mailto:kward@vrsystems.com)

Either party may at any time designate a different address and/or contact person by giving notice as provided above to the other party. Such notices shall be deemed given upon receipt by the addressee.

**ARTICLE 10. PAYMENT FOR SERVICES/AMOUNT OBLIGATED**

The Contractor warrants that it has reviewed the County's requirements and has asked such questions and conducted such other inquiries as the Contractor deemed necessary in order to determine the price the Contractor will charge to provide the Work and Services to be performed under this Contract. The compensation for all Work and Services performed under this Contract, including all costs associated with such Work and Services, shall be in accordance with Appendix B "Price and Payment Schedule". The County shall have no obligation to pay the Contractor any additional sum in excess of this amount, except for a change and/or modification to the Contract, which is approved and executed in writing by the County and the Contractor.

All Services undertaken by the Contractor before County's approval of this Contract shall be at the Contractor's risk and expense.

With respect to travel costs and travel-related expenses, the Contractor agrees to adhere to Section 112.061 of the Florida Statutes as they pertain to out-of-pocket expenses, including employee lodging, transportation, per diem, and all miscellaneous cost and fees. The County shall not be liable for any such expenses that have not been approved in advance, in writing, by the County.

**ARTICLE 11. PRICING**

Prices shall remain firm and fixed, in accordance with Appendix "B" for the term of the Contract, including any option or extension periods; however, the Contractor may offer incentive discounts to the County at any time during the Contract term, including any renewal or extension thereof.

**ARTICLE 12. METHOD AND TIMES OF PAYMENT**

The Contractor agrees that under the provisions of this Agreement, as reimbursement for those actual, reasonable and necessary costs incurred by the Contractor, which are directly attributable or properly allocable to the Services, the Contractor may bill the County periodically, but not more

than once per month, upon invoices certified by the Contractor pursuant to Appendix B – Price and Payment Schedule. All invoices shall be taken from the books of account kept by the Contractor, shall be supported by copies of payroll distribution, receipt bills or other documents reasonably required by the County, shall show the County's contract number, and shall have a unique invoice number assigned by the Contractor. It is the policy of Miami-Dade County that payment for all purchases by County agencies and the Public Health Trust shall be made in a timely manner and that interest payments be made on late payments. All firms, including Small Business Enterprises, providing goods and services to the County, shall receive payment to maintain sufficient cash flow. In accordance with Section 218.74 of the Florida Statutes, and Section 2-8.1.4 of the Code of Miami-Dade County, the time at which payment shall be due from the County or the Public Health Trust shall be forty-five (45) days from receipt of a proper invoice. Billings from prime Contractors under services and goods contracts with the County or Public Health Trust, that are Small Business Enterprise contract set-aside, bid preference or contain a subcontractor goal, shall be promptly reviewed and payment made by the County or Trust on those amounts not under dispute within fourteen (14) calendar days of receipt of such billing by the County or the Trust pursuant to Sections 2-8.1.1.1.1 and 2-8.1.1.1.2 of the Code of Miami-Dade. All payments due from the County or the Public Health Trust, and not made within the time specified by this section shall bear interest from thirty (30) days after the due date at the rate of one percent (1%) per month on the unpaid balance. Further, proceedings to resolve disputes for payment of obligations shall be concluded by final written decision of the County Mayor, or his or her designee(s), not later than sixty (60) days after the date on which the proper invoice was received by the County or the Public Health Trust.

In accordance with Miami-Dade County Implementing Order 3-9, Accounts Receivable Adjustments, if money is owed by the Contractor to the County, whether under this Contract or for any other purpose, the County reserves the right to retain such amount from payment due by County to the Contractor under this Contract. Such retained amount shall be applied to the amount owed by the Contractor to the County. The Contractor shall have no further claim to such retained amounts which shall be deemed full accord and satisfaction of the amount due by the County to the Contractor for the applicable payment due herein.

Invoices and associated back-up documentation shall be submitted in duplicate by the Contractor to the County as follows:

Miami-Dade County  
Elections Department  
2700 NW 87<sup>th</sup> Avenue  
Miami, Florida 33172  
Attention: Jose Ponce

The County may at any time designate a different address and/or contact person by giving written notice to the other party.

#### **ARTICLE 14. INDEMNIFICATION AND INSURANCE**

Contractor shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the Contractor or its employees, agents, servants, partners principals or subcontractors. Contractor shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which



may issue thereon. Contractor expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the Contractor shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

The Contractor shall furnish to Internal Services Department, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- A. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.
- B. Commercial General Liability in an amount not less than \$300,000 per occurrence, and \$600,000 in the aggregate. **Miami-Dade County must be shown as an additional insured with respect to this coverage.**
- C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.
- D. Professional Liability Insurance in an amount not less than \$1,000,000 per claim.
- E. Cyber Liability Insurance to include data breach and third-party liability, in an amount not less than \$1,000,000

All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

The company must be rated no less than "A-" as to management, and no less than "Class VII" as to financial strength, by Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division.

OR

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida" issued by the State of Florida Department of Financial Services.

**The mailing address of Miami-Dade County as the certificate holder must appear on the certificate of insurance as follows:**

**Miami-Dade County  
111 N.W. 1st Street  
Suite 1300  
Miami, Florida 33128-1974**

Compliance with the foregoing requirements shall not relieve the Contractor of this liability and obligation under this section or under any other section in this Agreement.

Award of this Contract is contingent upon the receipt of the insurance documents, as required, within ten (10) business days. If the insurance certificate is received within the specified

timeframe but not in the manner prescribed in this Agreement, the Contractor shall have an additional five (5) business days to submit a corrected certificate to the County. If the Contractor fails to submit the required insurance documents in the manner prescribed in this Agreement within fifteen (15) business days, the Contractor shall be in default of the contractual terms and conditions and award of the Contract may be rescinded, unless such timeframe for submission has been extended by the County.

The Contractor shall assure that the Certificates of Insurance required in conjunction with this Section remain in full force for the term of the Contract, including any renewal or extension periods that may be exercised by the County. If the Certificate(s) of Insurance is scheduled to expire during the term of the Contract, the Contractor shall submit new or renewed Certificate(s) of Insurance to the County a minimum of ten (10) calendar days before such expiration. In the event that expired Certificates of Insurance are not replaced or renewed to cover the Contract period, the County may suspend the Contract until the new or renewed certificates are received by the County in the manner prescribed herein. If such suspension exceeds thirty (30) calendar days, the County may, at its sole discretion, terminate the Contract for cause and the Contractor shall be responsible for all direct and indirect costs associated with such termination.

#### **ARTICLE 15. MANNER OF PERFORMANCE**

- 15.1 The Contractor shall provide the Services described herein in a competent and professional manner satisfactory to the County in accordance with the terms and conditions of this Agreement. The County shall be entitled to a satisfactory performance of all Services described herein and to full and prompt cooperation by the Contractor in all aspects of the Services. At the request of the County, the Contractor shall promptly remove from the project any Contractor's employee, subcontractor, or any other person performing Services hereunder. The Contractor agrees that such removal of any of its employees does not require the termination or demotion of any employee by the Contractor.
- 15.2 The Contractor agrees to defend, hold harmless and indemnify the County and shall be liable and responsible for any and all claims, suits, actions, damages and costs (including attorney's fees and court costs) made against the County, occurring on account of, arising from or in connection with the removal and replacement of any Contractor's personnel performing services hereunder at the behest of the County. Removal and replacement of any Contractor's personnel as used in this Article shall not require the termination and or demotion of such Contractor's personnel.
- 15.3 The Contractor agrees that at all times it will employ, maintain and assign to the performance of the Services a sufficient number of competent and qualified professionals and other personnel to meet the requirements to which reference is hereinafter made. The Contractor agrees to adjust its personnel staffing levels or to replace any its personnel if so directed upon reasonable request from the County, should the County make a determination, in its sole discretion, that said personnel staffing is inappropriate or that any individual is not performing in a manner consistent with the requirements for such a position.
- 15.4 The Contractor warrants and represents that its personnel have the proper skill, training, background, knowledge, experience, rights, authorizations, integrity, character and licenses as necessary to perform the Services described herein, in a competent and professional manner.
- 15.5 The Contractor shall at all times cooperate with the County and coordinate its respective

work efforts to most effectively and efficiently maintain the progress in performing the Services.

- 15.6 The Contractor shall comply with all provisions of all federal, state and local laws, statutes, ordinances, and regulations that are applicable to the performance of this Agreement.

#### **ARTICLE 16. EMPLOYEES OF THE CONTRACTOR**

All employees of the Contractor shall be considered to be, at all times, employees of the Contractor under its sole direction and not employees or agents of the County. The Contractor shall supply competent employees. Miami-Dade County may require the Contractor to remove an employee it deems careless, incompetent, insubordinate or otherwise objectionable and whose continued employment on County property is not in the best interest of the County. Each employee shall have and wear proper identification.

#### **ARTICLE 17. INDEPENDENT CONTRACTOR RELATIONSHIP**

The Contractor is, and shall be, in the performance of all work services and activities under this Agreement, an independent contractor, and not an employee, agent or servant of the County. All persons engaged in any of the work or services performed pursuant to this Agreement shall at all times, and in all places, be subject to the Contractor's sole direction, supervision and control. The Contractor shall exercise control over the means and manner in which it and its employees perform the work, and in all respects the Contractor's relationship and the relationship of its employees to the County shall be that of an independent contractor and not as employees and agents of the County.

The Contractor does not have the power or authority to bind the County in any promise, agreement or representation other than specifically provided for in this Agreement.

#### **ARTICLE 18. AUTHORITY OF THE COUNTY'S PROJECT MANAGER**

- 18.1 The Contractor hereby acknowledges that the County's Project Manager will determine in the first instance all questions of any nature whatsoever arising out of, under, or in connection with, or in any way related to or on account of, this Agreement including without limitations: questions as to the value, acceptability and fitness of the Services; questions as to either party's fulfillment of its obligations under the Contract; negligence, fraud or misrepresentation; questions as to the interpretation of the Scope of Services; and claims for damages, compensation and losses.
- 18.2 The Contractor shall be bound by all determinations or orders and shall promptly comply with every order of the Project Manager, including the withdrawal or modification of any previous order and regardless of whether the Contractor agrees with the Project Manager's determination or order. Where orders are given orally, they will be issued in writing by the Project Manager as soon thereafter as is practicable.
- 18.3 The Contractor must, in the final instance, seek to resolve every difference concerning the Agreement with the Project Manager. In the event that the Contractor and the Project Manager are unable to resolve their difference, the Contractor may initiate a dispute in accordance with the procedures set forth in this Article. Exhaustion of these procedures shall be a condition precedent to any lawsuit permitted hereunder.
- 18.4 In the event of such dispute, the parties to this Agreement authorize the County Mayor or designee, who may not be the Project Manager or anyone associated with this Project,

acting personally, to decide all questions arising out of, under, or in connection with, or in any way related to or on account of the Agreement (including but not limited to claims in the nature of breach of contract, fraud or misrepresentation arising either before or subsequent to execution hereof) and the decision of each with respect to matters within the County Mayor's purview as set forth above shall be conclusive, final and binding on parties. Any such dispute shall be brought, if at all, before the County Mayor within 10 days of the occurrence, event or act out of which the dispute arises.

- 18.4 The County Mayor may base this decision on such assistance as may be desirable, including advice of experts, but in any event shall base the decision on an independent and objective determination of whether Contractor's performance or any Deliverable meets the requirements of this Agreement and any specifications with respect thereto set forth herein. The effect of any decision shall not be impaired or waived by any negotiations or settlements or offers made in connection with the dispute, whether or not the County Mayor participated therein, or by any prior decision of others, which prior decision shall be deemed subject to review, or by any termination or cancellation of the Agreement. All such disputes shall be submitted in writing by the Contractor to the County Mayor for a decision, together with all evidence and other pertinent information in regard to such questions, in order that a fair and impartial decision may be made. Whenever the County Mayor is entitled to exercise discretion or judgement or to make a determination or form an opinion pursuant to the provisions of this Article, such action shall be fair and impartial when exercised or taken. The County Mayor, as appropriate, shall render a decision in writing and deliver a copy of the same to the Contractor. Except as such remedies may be limited or waived elsewhere in the Agreement, Contractor reserves the right to pursue any remedies available under law after exhausting the provisions of this Article.

#### **ARTICLE 19. MUTUAL OBLIGATIONS**

- 19.1 This Agreement, including attachments and appendices to the Agreement, shall constitute the entire Agreement between the parties with respect hereto and supersedes all previous communications and representations or agreements, whether written or oral, with respect to the subject matter hereto unless acknowledged in writing by the duly authorized representatives of both parties.
- 19.2 Nothing in this Agreement shall be construed for the benefit, intended or otherwise, of any third party that is not a parent or subsidiary of a party or otherwise related (by virtue of ownership control or statutory control) to a party.
- 19.3 In those situations where this Agreement imposes an indemnity obligation on the Contractor, the County may, at its expense, elect to participate in the defense if the County should so choose. Furthermore, the County may at its own expense defend or settle any such claims if the Contractor fails to diligently defend such claims, and thereafter seek indemnity for costs from the Contractor.

#### **ARTICLE 20. QUALITY ASSURANCE/QUALITY ASSURANCE RECORD KEEPING**

The Contractor shall maintain, and shall require that its subcontractors and suppliers maintain, complete and accurate records to substantiate compliance with the requirements set forth in the Scope of Services. The Contractor and its subcontractors and suppliers, shall retain such records, and all other documents relevant to the Services furnished under this Agreement for a period of three (3) years from the expiration date of this Agreement and any extension thereof.

**ARTICLE 21. AUDITS**

The County, or its duly authorized representatives and governmental agencies, shall until the expiration of three (3) years after the expiration of this Agreement and any extension thereof, have access to and the right to examine and reproduce any of the Contractor's books, documents, papers and records and of its subcontractors and suppliers which apply to all matters of the County. Such records shall subsequently conform to Generally Accepted Accounting Principles requirements, as applicable, and shall only address those transactions related to this Agreement.

Pursuant to Section 2-481 of the Code of Miami-Dade County, the Contractor will grant access to the Commission Auditor to all financial and performance related records, property, and equipment purchased in whole or in part with government funds. The Contractor agrees to maintain an accounting system that provides accounting records that are supported with adequate documentation, and adequate procedures for determining the allowability and allocability of costs.

**ARTICLE 22. SUBSTITUTION OF PERSONNEL**

In the event the Contractor wishes to substitute personnel for the key personnel identified by the Contractor's Proposal, the Contractor must notify the County in writing and request written approval for the substitution at least ten (10) business days prior to effecting such substitution.

**ARTICLE 23. CONSENT OF THE COUNTY REQUIRED FOR ASSIGNMENT**

The Contractor shall not assign, transfer, convey or otherwise dispose of this Agreement, including its rights, title or interest in or to the same or any part thereof without the prior written consent of the County.

**ARTICLE 24. SUBCONTRACTUAL RELATIONS**

- 24.1 If the Contractor will cause any part of this Agreement to be performed by a Subcontractor, the provisions of this Contract will apply to such Subcontractor and its officers, agents and employees in all respects as if it and they were employees of the Contractor; and the Contractor will not be in any manner thereby discharged from its obligations and liabilities hereunder, but will be liable hereunder for all acts and negligence of the Subcontractor, its officers, agents, and employees, as if they were employees of the Contractor. The services performed by the Subcontractor will be subject to the provisions hereof as if performed directly by the Contractor.
- 24.2 The Contractor, before making any subcontract for any portion of the services, will state in writing to the County the name of the proposed Subcontractor, the portion of the Services which the Subcontractor is to do, the place of business of such Subcontractor, and such other information as the County may require. The County will have the right to require the Contractor not to award any subcontract to a person, firm or corporation disapproved by the County.
- 24.3 Before entering into any subcontract hereunder, the Contractor will inform the Subcontractor fully and completely of all provisions and requirements of this Agreement relating either directly or indirectly to the Services to be performed. Such Services performed by such Subcontractor will strictly comply with the requirements of this Contract.
- 24.4 In order to qualify as a Subcontractor satisfactory to the County, in addition to the other requirements herein provided, the Subcontractor must be prepared to prove to the satisfaction of the County that it has the necessary facilities, skill and experience, and ample

financial resources to perform the Services in a satisfactory manner. To be considered skilled and experienced, the Subcontractor must show to the satisfaction of the County that it has satisfactorily performed services of the same general type which is required to be performed under this Agreement.

- 24.5 The County shall have the right to withdraw its consent to a subcontract if it appears to the County that the subcontract will delay, prevent, or otherwise impair the performance of the Contractor's obligations under this Agreement. All Subcontractors are required to protect the confidentiality of the County's and County's proprietary and confidential information. Contractor shall furnish to the County copies of all subcontracts between Contractor and Subcontractors and suppliers hereunder. Within each such subcontract, there shall be a clause for the benefit of the County in the event the County finds the Contractor in breach of this Contract, permitting the County to request completion by the Subcontractor of its performance obligations under the subcontract. The clause shall include an option for the County to pay the Subcontractor directly for the performance by such Subcontractor. Notwithstanding, the foregoing shall neither convey nor imply any obligation or liability on the part of the County to any subcontractor hereunder as more fully described herein.

#### **ARTICLE 25. ASSUMPTION, PARAMETERS, PROJECTIONS, ESTIMATES AND EXPLANATIONS**

The Contractor understands and agrees that any assumptions, parameters, projections, estimates and explanations presented by the County were provided to the Contractor for evaluation purposes only. However, since these assumptions, parameters, projections, estimates and explanations represent predictions of future events the County makes no representations or guarantees; and the County shall not be responsible for the accuracy of the assumptions presented; and the County shall not be responsible for conclusions to be drawn therefrom; and any assumptions, parameters, projections, estimates and explanations shall not form the basis of any claim by the Contractor. The Contractor accepts all risk associated with using this information.

#### **ARTICLE 26. SEVERABILITY**

If this Agreement contains any provision found to be unlawful, the same shall be deemed to be of no effect and shall be deemed stricken from this Agreement without affecting the binding force of this Agreement as it shall remain after omitting such provision.

#### **ARTICLE 27. TERMINATION AND SUSPENSION OF WORK**

- 27.1 The County may terminate this Agreement if an individual or corporation or other entity attempts to meet its contractual obligation with the County through fraud, misrepresentation or material misstatement.
- 27.2 The County may, as a further sanction, terminate or cancel any other contract(s) that such individual or corporation or other entity has with the County and that such individual, corporation or other entity shall be responsible for all direct and indirect costs associated with such termination or cancellation, including attorney's fees.
- 27.3 The foregoing notwithstanding, any individual, corporation or other entity which attempts to meet its contractual obligations with the County through fraud, misrepresentation or material misstatement may be debarred from County contracting for up to five (5) years in accordance with the County debarment procedures. The Contractor may be subject to

debarment for failure to perform and all other reasons set forth in Section 10-38 of the Code of Miami-Dade County.

27.4 In addition to cancellation or termination as otherwise provided in this Agreement, the County may at any time, in its sole discretion, with or without cause, terminate this Agreement by written notice to the Contractor.

27.5 In the event that the County exercises its right to terminate this Agreement, the Contractor shall, upon receipt of such notice, unless otherwise directed by the County:

- i. stop work on the date specified in the notice ("the Effective Termination Date");
- ii. take such action as may be necessary for the protection and preservation of the County's materials and property;
- iii. cancel orders;
- iv. assign to the County and deliver to any location designated by the County any non-cancelable orders for Deliverables that are not capable of use except in the performance of this Agreement and has been specifically developed for the sole purpose of this Agreement and not incorporated in the Services;
- v. take no action which will increase the amounts payable by the County under this Agreement; and

27.6 In the event that the County exercises its right to terminate this Agreement, the Contractor will be compensated as stated in the payment Articles herein for the:

- i. portion of the Services completed in accordance with the Agreement up to the Effective Termination Date; and
- ii. non-cancelable Deliverables that are not capable of use except in the performance of this Agreement and has been specifically developed for the sole purpose of this Agreement, but not incorporated in the Services.

27.7 All compensation pursuant to this Article are subject to audit.

#### **ARTICLE 28. EVENT OF DEFAULT**

28.1 An Event of Default shall mean a breach of this Agreement by the Contractor. Without limiting the generality of the foregoing, and in addition to those instances referred to herein as a breach, an Event of Default shall include the following:

- i. the Contractor has not delivered Deliverables on a timely basis;
- ii. the Contractor has refused or failed to supply enough properly skilled staff personnel;
- iii. the Contractor has failed to make prompt payment to subcontractors or suppliers for any Services;
- iv. the Contractor has become insolvent (other than as interdicted by the bankruptcy laws), or has assigned the proceeds received for the benefit of the Contractor's

creditors, or the Contractor has taken advantage of any insolvency statute or debtor/creditor law or if the Contractor's affairs have been put in the hands of a receiver;

- v. the Contractor has failed to obtain the approval of the County where required by this Agreement;
- vi. the Contractor has failed to provide "adequate assurances" as required under subsection b below;
- vii. the Contractor has failed in the representation of any warranties stated herein.

28.2 When, in the opinion of the County, reasonable grounds for uncertainty exist with respect to the Contractor's ability to perform the Services or any portion thereof, the County may request that the Contractor, within the timeframe set forth in the County's request, provide adequate assurances to the County, in writing, of the Contractor's ability to perform in accordance with the terms of this Agreement. Until the County receives such assurances, the County may request an adjustment to the compensation received by the Contractor for portions of the Services which the Contractor has not performed. In the event that the Contractor fails to provide to the County the requested assurances within the prescribed timeframe, the County may:

- i. treat such failure as a repudiation of this Agreement; and
  - ii. resort to any remedy for breach provided herein or at law, including but not limited to, taking over the performance of the Services or any part thereof either by itself or through others.
- c) In the event the County shall terminate this Agreement for default, the County or its designated representatives may immediately take possession of all applicable equipment, materials, products, documentation, reports and data.

#### **ARTICLE 29. NOTICE OF DEFAULT - OPPORTUNITY TO CURE**

If an Event of Default occurs in the determination of the County, the County may so notify the Contractor ("Default Notice"), specifying the basis for such default, and advising the Contractor that such default must be cured immediately or this Agreement with the County may be terminated. Notwithstanding, the County may, in its sole discretion, allow the Contractor to rectify the default to the County's reasonable satisfaction within a thirty (30) day period. The County may grant an additional period of such duration as the County shall deem appropriate without waiver of any of the County's rights hereunder, so long as the Contractor has commenced curing such default and is effectuating a cure with diligence and continuity during such thirty (30) day period or any other period which the County prescribes. The default notice shall specify the date the Contractor shall discontinue the Services upon the Termination Date.

#### **ARTICLE 30. REMEDIES IN THE EVENT OF DEFAULT**

If an Event of Default occurs, the Contractor shall be liable for all damages resulting from the default, including but not limited to:

- a) lost revenues;
- b) the difference between the cost associated with procuring Services hereunder and the amount actually expended by the County for re-procurement of Services, including



procurement and administrative costs; and

- c) such other direct damages.

The Contractor shall also remain liable for any liabilities and claims related to the Contractor's default. The County may also bring any suit or proceeding for specific performance or for an injunction.

#### **ARTICLE 31. PATENT AND COPYRIGHT INDEMNIFICATION**

- 31.1 The Contractor shall not infringe on any copyrights, trademarks, service marks, trade secrets, patent rights, other intellectual property rights or any other third party proprietary rights in the performance of the Work.
- 31.2 The Contractor warrants that all Deliverables furnished hereunder, including but not limited to: equipment, programs, documentation, software, analyses, applications, methods, ways, processes, and the like, do not infringe upon or violate any copyrights, trademarks, service marks, trade secrets, patent rights, other intellectual property rights or any other third party proprietary rights.
- 31.3 The Contractor shall be liable and responsible for any and all claims made against the County for infringement of patents, copyrights, service marks, trade secrets or any other third party proprietary rights, by the use or supplying of any programs, documentation, software, analyses, applications, methods, ways, processes, and the like, in the course of performance or completion of, or in any way connected with, the Work, or the County's continued use of the Deliverables furnished hereunder. Accordingly, the Contractor at its own expense, including the payment of attorney's fees, shall indemnify, and hold harmless the County and defend any action brought against the County with respect to any claim, demand, cause of action, debt, or liability.
- 31.4 In the event any Deliverable or anything provided to the County hereunder, or portion thereof is held to constitute an infringement and its use is or may be enjoined, the Contractor shall have the obligation to, at the County's option to (i) modify, or require that the applicable subcontractor or supplier modify, the alleged infringing item(s) at its own expense, without impairing in any respect the functionality or performance of the item(s), or (ii) procure for the County, at the Contractor's expense, the rights provided under this Agreement to use the item(s).
- 31.5 The Contractor shall be solely responsible for determining and informing the County whether a prospective supplier or subcontractor is a party to any litigation involving patent or copyright infringement, service mark, trademark, violation, or proprietary rights claims or is subject to any injunction which may prohibit it from providing any Deliverable hereunder. The Contractor shall enter into agreements with all suppliers and subcontractors at the Contractor's own risk. The County may reject any Deliverable that it believes to be the subject of any such litigation or injunction, or if, in the County's judgment, use thereof would delay the Work or be unlawful.

#### **ARTICLE 32. PROTECTION OF SOFTWARE**

- 32.1 Proprietary Information. As a political subdivision of the State of Florida, Miami-Dade County is subject to the stipulations of Florida's Public Records Law. The Contractor acknowledges that all computer software in the County's possession may constitute or

contain information or materials which the County has agreed to protect as proprietary information from disclosure or unauthorized use and may also constitute or contain information or materials which the County has developed at its own expense, the disclosure of which could harm the County's proprietary interest therein.

32.2 Proprietary Rights. The Contractor hereby acknowledges and agrees that the County retains, title and interests in and to all materials, data, documentation and copies thereof furnished by the County to the Contractor hereunder, including all copyright and other proprietary rights therein, which the Contractor as well as its employees, agents, subconsultants and suppliers may use only in connection of the performance of Services under this Agreement.

- a) All rights, title and interest in and to certain ideas, designs and methods, specifications and other documentation related thereto developed by the Contractor and its subconsultants specifically for the County, hereinafter referred to as "Developed Works" shall become the property of the County.
- b) Accordingly, neither the Contractor nor its employees, agents, subconsultants or suppliers shall have any proprietary interest in such Developed Works. The Developed Works may not be utilized, reproduced or distributed by or on behalf of the Contractor, or any employee, agent, subconsultants or supplier thereof, without the prior written consent of the County, except as required for the Contractor's performance hereunder.
- c) Except as otherwise provided in subsections a and b above, or elsewhere herein, the Contractor hereunder shall retain all proprietary rights in and to all Licensed Software provided hereunder, that have not been customized to satisfy the performance criteria set forth by the County in a defined SOW.

32.3 No Reverse Engineering. The County agrees not modify, reverse engineer, disassemble, or decompile the Software, or any portion thereof.

32.4 Ownership. County further acknowledges that all copies of the Software in any form provided by the Contractor are the sole property of the Contractor. The County shall not have any right, title, or interest to any such Software or copies thereof except as provided in this Agreement, and further shall secure and protect all Software and Documentation consist with maintenance of Contractor's proprietary rights therein.

### **ARTICLE 33. WARRANTY**

33.1 Voter Focus. During the initial term, VRS warrants that the System will perform reasonably in the manner described in the Documentation supplied by VRS, provided the County has not made any changes to the System. (No warranty is made, however, whether express or implied, for any part of the System copied or duplicated by the County). VRS is entitled to written notice of any failure of the System and granted the exclusive right to undertake and complete changes, corrections or repairs necessary under the warranty within a reasonable period of time. The County shall use the testing facilities provided by the System to conduct trials, fully exercising all the essential functions of the system. Such System testing shall be done sufficiently in advance of, and at least ninety (90) days before, each election cycle as to allow time for resolution of any defects of the System and a re-test to verify proper performance of the System. Any defects discovered during the System testing or during

normal operation of the System shall be promptly communicated to VRS by fax or mail. Whatever additional materials that VRS shall request relating to the defects or problems shall be promptly provided by the County on the appropriate medium. Upon such notification, VRS will, within a reasonable time period of time, rewrite, repair or replace, at its cost, any part of the System which is not functioning according to this warranty, and will bear all labor, travel and lodging expenses for its personnel used in connection with warranty work. If VRS is unable to repair or replace the System, it will, after the return of the System and Documentation intact and in proper condition, refund the County the Annual Use/Maintenance/Support Fee on a pro-rata basis and this Agreement will automatically terminate without additional liability to the County. The pro-rata refund will be based on the number of months remaining in the then-current Maintenance and Support Services year. If it is determined by the parties that the defects are attributable to the changes made to the System by the County or others the County employ or at the County's direction, the County will pay VRS within (15) days of VRS invoice for: (a) the time spent by VRS personnel in evaluating the stated defects, at VRS then current rates for such services; and (b) the travel expenses of its personnel in connection with such evaluation of non-warranty work at rates statutorily allowed under Florida law for state employees and such expenses shall be deemed pre-approved by the County and shall include travel to and from County site, lodging, meals, telephone, and shipping, and the like. The foregoing warranty does not replace or eliminate in any way the County's obligations under VRS Maintenance and Support program in Article 29.2 below.

- 33.2 Voter Focus Exclusion of All Other Warranties. The sole liability of VRS to Customer for performance of the System is limited to the above warranty of repair, replacement, or pro-rata refund. This warranty is the sole and exclusive remedy of Customer and is in substitution of all other warranties, express, or implied, and is in lieu of any warranty of merchantability or fitness for any particular purpose or any other written, oral, or implied warranties (except as to title) arising out of any course of dealing, custom or usage of trade.
- 33.3 EViD Software. VRS warrants that the EViD Software and each component thereof will conform, when delivered to Customer, to the documentation in effect for the EViD Software at that time.
- 33.4 EViD Equipment Limited Warranty. VRS warrants that each item of EViD Equipment will, when delivered to Customer, conform to its specifications and be free from defects in material or workmanship. The additional terms and conditions of VRS' Limited Warranty concerning the EViD Equipment are set forth below:
- a) Subject to the limitations and exclusions set forth in paragraph (b) of this Limited Warranty, VRS warrants that each EViD Compact will conform to its specifications and be free from defects in material or workmanship for three (3) years and each EViD Edge will conform to its specifications and be free from defects in material or workmanship for two (2) years. The Limited Warranty period with respect to an item of EViD Equipment will commence on the delivery date of the item to Customer. If an item of EViD Equipment while subject to this Limited Warranty is defective in material or workmanship during the warranty period, then VRS will repair or replace the item. All exchanged parts and items replaced under this Limited Warranty will become property of VRS. No repair or replacement of an item of EViD Equipment shall extend this Limited Warranty period as to the entire item. Warranty on the repair part and workmanship shall only be effective for the remaining period of the Limited Warranty or ninety (90) days, whichever is greater.

- b) VRS shall have no obligation under the foregoing Limited Warranty with respect to an item of EViD Equipment if the item has been damaged due to abuse, misuse, neglect, smoke exposure (cigarette or otherwise), accident, unusual physical or electrical stress, unauthorized modifications (including use of an unauthorized mount), tampering, alteration or service other than by VRS or its authorized agents, causes other than from ordinary use or failure to properly use the item in the application for which the item was intended. The Limited Warranty excludes cleaning, repair or replacement of cosmetic damage to plastics and damage as a result of normal wear.
- c) Customer shall follow the procedures and policies in this Exhibit to obtain Limited Warranty service.
- d) Repairs outside of the terms of the Limited Warranty will be on a time and materials basis.

Upon expiration of the Limited Warranty applicable to an item of EViD Equipment, extended warranty support or other maintenance coverage of the item may be arranged on such terms and at such rates as are mutually agreeable.

33.5 EViD System. VRS warrants that the EViD System will operate in conjunction with the Recommended Equipment, provided that (a) Customer has installed and is using the most recent release of the licensed EViD Software provided to it by VRS and it has not been altered by Customer, (b) the EViD Stations are under warranty, and (c) the Recommended Equipment is in good operating condition and performing in accordance with its specifications and documentation in all material respects.

33.6 VRS does not warrant that the functions provided by the EViD System or any component thereof will meet any particular requirement or purpose, other than those set out in writing in this Agreement. VRS does not warrant that the operation of the EViD System or any component thereof will be uninterrupted or error free.

#### **ARTICLE 34. THIRD PARTY WARRANTIES**

In addition to the foregoing warranties, the Contractor hereby assigns to the County, and the County shall have the benefit of, any and all subcontractor' and suppliers' warranties and representations with respect to the Licensed Software provided hereunder. In the Contractor's Agreements with the subcontractor and suppliers, the Contractor shall require that such parties (i) consent to the assignment of such warranties and representations the County; (ii) agree that such warranties and representations are enforceable by the County in its own name; and (iii) furnish to the County, the warranties and obligations as set forth in Article 34 "Warranties".

#### **ARTICLE 35. ADDITIONAL HARDWARE, LICENSES, SOFTWARE OR SERVICES**

During the term of the Contract, the County may purchase additional equipment, licenses, software, or services provided they are available. Each order must refer to this Contract and must specify the pricing and delivery terms. Notwithstanding any additional or contrary terms in the order, the applicable provisions of this Contract will govern the purchase and sale of additional licenses, software, or services. Any modification to the Scope of Services of this contract will require mutual written Agreement between the Contractor and the County.

**ARTICLE 36. FORCE MAJURE**

Neither party shall be responsible to the other for nonperformance due to acts of God, fire, flood, epidemic, acts of government, wars, riots, civil unrest, strikes, accidents in transportation, or other causes beyond the control of the parties.

**ARTICLE 37. CONFIDENTIALITY**

- 37.1 All Developed Works and other materials, data, transactions of all forms, financial information, documentation, inventions, designs and methods obtained from the County in connection with the Services performed under this Agreement, made or developed by the Contractor or its subcontractors in the course of the performance of such Services, or the results of such Services, or which the County holds the proprietary rights, constitute Confidential Information and may not, without the prior written consent of the County, be used by the Contractor or its employees, agents, subcontractors or suppliers for any purpose other than for the benefit of the County, unless required by law. In addition to the foregoing, all County employee information and County financial information shall be considered Confidential Information and shall be subject to all the requirements stated herein. Neither the Contractor nor its employees, agents, subcontractors or suppliers may sell, transfer, publish, disclose, display, license or otherwise make available to others any part of such Confidential Information without the prior written consent of the County. Additionally, the Contractor expressly agrees to be bound by and to defend, indemnify and hold harmless the County, and their officers and employees from the breach of any federal, state or local law in regard to the privacy of individuals.
- 37.2 The Contractor shall advise each of its employees, agents, subcontractors and suppliers who may be exposed to such Confidential Information of their obligation to keep such information confidential and shall promptly advise the County in writing if it learns of any unauthorized use or disclosure of the Confidential Information by any of its employees or agents, or subcontractor's or supplier's employees, present or former. In addition, the Contractor agrees to cooperate fully and provide any assistance necessary to ensure the confidentiality of the Confidential Information.
- 37.3 It is understood and agreed that in the event of a breach of this Article damages may not be an adequate remedy and the County shall be entitled to injunctive relief to restrain any such breach or threatened breach. Unless otherwise requested by the County, upon the completion of the Services performed hereunder, the Contractor shall immediately turn over to the County all such Confidential Information existing in tangible form, and no copies thereof shall be retained by the Contractor or its employees, agents, subcontractors or suppliers without the prior written consent of the County. A certificate evidencing compliance with this provision and signed by an officer of the Contractor shall accompany such materials.

**ARTICLE 38. DATA PRIVACY AND SECURITY**

- 38.1 Contractor will use commercially reasonable efforts to establish and maintain a data privacy and information security program, including physical, technical, administrative, and organizational safeguards, that is designed to: (a) ensure the security and confidentiality of the County's Data; (b) protect against any anticipated threats or hazards to the security or integrity of the County's Data; (c) protect against unauthorized disclosure, access to, or use of the County's Data; (d) ensure the proper disposal of County's Data; and, (e) ensure that all employees, agents, and subcontractors of Contractor, if any, comply with all of the

foregoing.

- 38.2 Unauthorized Access. Contractor will use commercially reasonable efforts to prohibit access the County's Systems, in whole or in part, whether through Contractor's system or otherwise.
- 38.3 Contractor Systems. Contractor will be responsible for the security, management and maintenance of information technology infrastructure, including all hardware, software, databases. Electronic systems and networks used by or for the Contractor to access the County's Systems.
- 38.4 Notification. Immediately upon becoming aware of any unauthorized access or disclosure of such information, Contractor will notify the County, investigate the breach and fully cooperate to remedy the situation. Contractor will comply with and fully cooperate to assist the County to comply with data security laws and security breach notification laws.

#### **ARTICLE 39. PROPRIETARY INFORMATION**

As a political subdivision of the State of Florida, Miami-Dade County is subject to the stipulations of Florida's Public Records Law.

The Contractor acknowledges that all computer software in the County's possession may constitute or contain information or materials which the County has agreed to protect as proprietary information from disclosure or unauthorized use and may also constitute or contain information or materials which the County has developed at its own expense, the disclosure of which could harm the County's proprietary interest therein.

During the term of the contract, the Contractor will not use directly or indirectly for itself or for others, or publish or disclose to any third party, or remove from the County's property, any computer programs, data compilations, or other software which the County has developed, has used or is using, is holding for use, or which are otherwise in the possession of the County (hereinafter "Computer Software"). All third-party license agreements must also be honored by the contractors and their employees, except as authorized by the County and, if the Computer Software has been leased or purchased by the County, all hired party license agreements must also be honored by the contractors' employees with the approval of the lessor or Contractors thereof. This includes mainframe, minis, telecommunications, personal computers and any and all information technology software.

The Contractor will report to the County any information discovered or which is disclosed to the Contractor which may relate to the improper use, publication, disclosure or removal from the County's property of any information technology software and hardware and will take such steps as are within the Contractor's authority to prevent improper use, disclosure or removal.

#### **ARTICLE 40. PROPRIETARY RIGHTS**

- 40.1 The Contractor hereby acknowledges and agrees that the County retains all rights, title and interests in and to all materials, data, documentation and copies thereof furnished by the County to the Contractor hereunder or furnished by the Contractor to the County and/or created by the Contractor for delivery to the County, even if unfinished or in process, as a result of the Services the Contractor performs in connection with this Agreement, including all copyright and other proprietary rights therein, which the Contractor as well as its

employees, agents, subcontractors and suppliers may use only in connection with the performance of Services under this Agreement. The Contractor shall not, without the prior written consent of the County, use such documentation on any other project in which the Contractor or its employees, agents, subcontractors or suppliers are or may become engaged. Submission or distribution by the Contractor to meet official regulatory requirements or for other purposes in connection with the performance of Services under this Agreement shall not be construed as publication in derogation of the County's copyrights or other proprietary rights.

- 40.2 All rights, title and interest in and to certain inventions, ideas, designs and methods, specifications and other documentation related thereto developed by the Contractor and its subcontractors specifically for the County, hereinafter referred to as "Developed Works" shall become the property of the County.
- 40.3 Accordingly, neither the Contractor nor its employees, agents, subcontractors or suppliers shall have any proprietary interest in such Developed Works. The Developed Works may not be utilized, reproduced or distributed by or on behalf of the Contractor, or any employee, agent, subcontractor or supplier thereof, without the prior written consent of the County, except as required for the Contractor's performance hereunder.
- 40.4 Except as otherwise provided in subsections a, b, and c above, or elsewhere herein, the Contractor and its subcontractors and suppliers hereunder shall retain all proprietary rights in and to all Licensed Software provided hereunder, that have not been customized to satisfy the performance criteria set forth in the Scope of Services. Notwithstanding the foregoing, the Contractor hereby grants, and shall require that its subcontractors and suppliers grant, if the County so desires, a perpetual, irrevocable and unrestricted right and license to use, duplicate, disclose and/or permit any other person(s) or entity(ies) to use all such Licensed Software and the associated specifications, technical data and other Documentation for the operations of the County or entities controlling, controlled by, under common control with, or affiliated with the County, or organizations which may hereafter be formed by or become affiliated with the County. Such license specifically includes, but is not limited to, the right of the County to use and/or disclose, in whole or in part, the technical documentation and Licensed Software, including source code provided hereunder, to any person or entity outside the County for such person's or entity's use in furnishing any and/or all of the Deliverables provided hereunder exclusively for the County or entities controlling, controlled by, under common control with, or affiliated with the County, or organizations which may hereafter be formed by or become affiliated with the County. No such License Software, specifications, data, documentation or related information shall be deemed to have been given in confidence and any statement or legend to the contrary shall be void and of no effect.

#### **ARTICLE 41. VENDOR REGISTRATION/CONFLICT OF INTEREST**

##### **a) Vendor Registration**

The Contractor shall be a registered vendor with the County – Internal Services Department, Strategic Procurement Division, for the duration of this Agreement. In becoming a registered vendor with Miami-Dade County, the Contractor confirms its knowledge of and commitment to comply with the following:

1. ***Miami-Dade County Ownership Disclosure Affidavit***  
*(Section 2-8.1 of the Code of Miami-Dade County)*
2. ***Miami-Dade County Employment Disclosure Affidavit***  
*(Section 2.8.1(d)(2) of the Code of Miami-Dade County)*

3. **Miami-Dade County Employment Drug-free Workplace Certification**  
(Section 2-8.1.2(b) of the Code of Miami-Dade County)
4. **Miami-Dade County Disability and Nondiscrimination Affidavit**  
(Section 2-8.1.5 of the Code of Miami-Dade County)
5. **Miami-Dade County Debarment Disclosure Affidavit**  
(Section 10.38 of the Code of Miami-Dade County)
6. **Miami-Dade County Vendor Obligation to County Affidavit**  
(Section 2-8.1 of the Code of Miami-Dade County)
7. **Miami-Dade County Code of Business Ethics Affidavit**  
(Sections 2-8.1(i), 2-11.1(b)(1) through (6) and (9), and 2-11.1(c) of the Code of Miami-Dade County)
8. **Miami-Dade County Family Leave Affidavit**  
(Article V of Chapter 11 of the Code of Miami-Dade County)
9. **Miami-Dade County Living Wage Affidavit**  
(Section 2-8.9 of the Code of Miami-Dade County)
10. **Miami-Dade County Domestic Leave and Reporting Affidavit** (Article VIII, Section 11A-60 - 11A-67 of the Code of Miami-Dade County)
11. **Miami-Dade County E-Verify Affidavit**  
(Executive Order 11-116)
12. **Miami-Dade County Pay Parity Affidavit**  
(Resolution R-1072-17)
13. **Miami-Dade County Suspected Workers' Compensation Fraud Affidavit**  
(Resolution R-919-18)
14. **Form W-9 and 147c Letter**  
(as required by the Internal Revenue Service)
15. **FEIN Number or Social Security Number**  
In order to establish a file, the Contractor's Federal Employer Identification Number (FEIN) must be provided. If no FEIN exists, the Social Security Number of the owner or individual must be provided. This number becomes Contractor's "County Vendor Number". To comply with Section 119.071(5) of the Florida Statutes relating to the collection of an individual's Social Security Number, be aware that the County requests the Social Security Number for the following purposes:
  - Identification of individual account records
  - To make payments to individual/Contractor for goods and services provided to Miami-Dade County
  - Tax reporting purposes
  - To provide a unique identifier in the vendor database that may be used for searching and sorting departmental records
16. **Office of the Inspector General**  
(Section 2-1076 of the Code of Miami-Dade County)
17. **Small Business Enterprises**  
The County endeavors to obtain the participation of all small business enterprises pursuant to Sections 2-8.1.1.1.1, 2-8.1.1.1.2 and 2-8.2.2 of the Code of Miami-Dade County and Title 49 of the Code of Federal Regulations.
18. **Antitrust Laws**  
By acceptance of any contract, the Contractor agrees to comply with all antitrust laws of the United States and the State of Florida.

b) Conflict of Interest and Code of Ethics

Section 2-11.1(d) of the Code of Miami-Dade County requires that any County employee or any member of the employee's immediate family who has a controlling financial interest, direct or indirect, with Miami-Dade County or any person or agency acting for Miami-Dade County, competing or applying for a contract, must first request a conflict of interest opinion from the County's Ethics Commission prior to their or their immediate family member's entering into any contract or transacting any business through a firm, corporation, partnership or business entity in which the employee or any member of the employee's immediate family has a controlling financial interest, direct or indirect, with Miami-Dade County or any person or agency acting for Miami-Dade County. Any such contract or business engagement entered in violation of this subsection, as amended, shall be rendered voidable. All autonomous personnel, quasi-judicial personnel, advisory personnel, and employees wishing to do business with the County are hereby advised they must comply with the applicable provisions of Section 2-11.1 of the Code of Miami-Dade County relating to Conflict of Interest and Code of Ethics. In accordance with Section 2-11.1 (y), the Miami-Dade County Commission on Ethics and Public Trust (Ethics Commission) shall be empowered to review, interpret, render advisory opinions and letters of instruction and enforce the Conflict of Interest and Code of Ethics Ordinance.

## ARTICLE 42. INSPECTOR GENERAL REVIEWS



**Independent Private Sector Inspector General Reviews**

Pursuant to Miami-Dade County Administrative Order 3-20, the County has the right to retain the services of an Independent Private Sector Inspector General (hereinafter "IPSIG"), whenever the County deems it appropriate to do so. Upon written notice from the County, the Contractor shall make available to the IPSIG retained by the County, all requested records and documentation pertaining to this Agreement for inspection and reproduction. The County shall be responsible for the payment of these IPSIG services, and under no circumstance shall the Contractor's prices and any changes thereto approved by the County, be inclusive of any charges relating to these IPSIG services. The terms of this provision apply to the Contractor, its officers, agents, employees, subcontractors and assignees. Nothing contained in this provision shall impair any independent right of the County to conduct an audit or investigate the operations, activities and performance of the Contractor in connection with this Agreement. The terms of this Article shall not impose any liability on the County by the Contractor or any third party.

**Miami-Dade County Inspector General Review**

According to Section 2-1076 of the Code of Miami-Dade County, Miami-Dade County has established the Office of the Inspector General which may, on a random basis, perform audits on all County contracts, throughout the duration of said contracts. The cost of the audit for this Contract shall be one quarter (1/4) of one (1) percent of the total contract amount which cost shall be included in the total contract amount. The audit cost will be deducted by the County from progress payments to the Contractor. The audit cost shall also be included in all change orders and all contract renewals and extensions.

**Exception:** The above application of one quarter (1/4) of one percent fee assessment shall not apply to the following contracts: (a) IPSIG contracts; (b) contracts for legal services; (c) contracts for financial advisory services; (d) auditing contracts; (e) facility rentals and lease agreements; (f) concessions and other rental agreements; (g) insurance contracts; (h) revenue-generating contracts; (i) contracts where an IPSIG is assigned at the time the contract is approved by the Commission; (j) professional service agreements under \$1,000; (k) management agreements; (l) small purchase orders as defined in Miami-Dade County Implementing Order 3-38; (m) federal, state and local government-funded grants; and (n) interlocal agreements. ***Notwithstanding the foregoing, the Miami-Dade County Board of County Commissioners may authorize the inclusion of the fee assessment of one quarter (1/4) of one percent in any exempted contract at the time of award.***

Nothing contained above shall in any way limit the powers of the Inspector General to perform audits on all County contracts including, but not limited to, those contracts specifically exempted above. The Miami-Dade County Inspector General is authorized and empowered to review past, present and proposed County and Public Health Trust contracts, transactions, accounts, records and programs. In addition, the Inspector General has the power to subpoena witnesses, administer oaths, require the production of records and monitor existing projects and programs. Monitoring of an existing project or program may include a report concerning whether the project is on time, within budget and in conformance with plans, specifications and applicable law. The Inspector General is empowered to analyze the necessity of and reasonableness of proposed change orders to the Contract. The Inspector General shall have the power to audit, investigate, monitor, oversee, inspect and review operations, activities, performance and procurement process, including but not limited to project design, specifications, proposal submittals, activities of the Contractor, its officers, agents and employees, lobbyists, County staff and elected officials to ensure compliance with contract specifications and to detect fraud and corruption.

Upon written notice to the Contractor from the Inspector General or IPSIG retained by the Inspector General, the Contractor shall make all requested records and documents available to

the Inspector General or IPSIG for inspection and copying. The Inspector General and IPSIG shall have the right to inspect and copy all documents and records in the Contractor's possession, custody or control which, in the Inspector General's or IPSIG's sole judgment, pertain to performance of the contract, including, but not limited to original estimate files, change order estimate files, worksheets, proposals and agreements form and which successful and unsuccessful subcontractors and suppliers, all project-related correspondence, memoranda, instructions, financial documents, construction documents, proposal and contract documents, back-charge documents, all documents and records which involve cash, trade or volume discounts, insurance proceeds, rebates, or dividends received, payroll and personnel records, and supporting documentation for the aforesaid documents and records.

#### **ARTICLE 43. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS**

Contractor agrees to comply, subject to applicable professional standards, with the provisions of any and all applicable Federal, State and the County orders, statutes, ordinances, rules and regulations which may pertain to the Services required under this Agreement, including, but not limited to:

- a) Equal Employment Opportunity (EEO), in compliance with Executive Order 11246 as amended and applicable to this Contract.
- b) Miami-Dade County Small Business Enterprises Development Participation Provisions, as applicable to this Contract.
- c) Environmental Protection Agency (EPA), as applicable to this Contract.
- d) Section 2-11.1 of the Code of Miami-Dade County, "Conflict of Interest and Code of Ethics."
- e) Section 10-38 of the Code of Miami-Dade County, "Debarment of Contractors from County Work."
- f) Section 11A-60 - 11A-67 of the Code of Miami-Dade County, "Domestic Leave."
- g) Section 21-255 of the Code of Miami-Dade County, prohibiting the presentation, maintenance, or prosecution of false or fraudulent claims against Miami-Dade County.
- h) The Equal Pay Act of 1963, as amended (29 U.S.C. 206(d)).
- i) Section 448.07 of the Florida Statutes "Wage Rate Discrimination Based on Sex Prohibited."
- j) Chapter 11A of the Code of Miami-Dade County (§ 11A-1 et seq.) "Discrimination."
- k) Chapter 22 of the Code of Miami-Dade County (§ 22-1 et seq.) "Wage Theft."
- l) Chapter 8A, Article XIX, of the Code of Miami-Dade County (§ 8A-400 et seq.) "Business Regulations."
- m) Any other laws prohibiting wage rate discrimination based on sex.

Pursuant to Resolution R-1072-17, by entering into this Contract, the Contractor is certifying that the Contractor is in compliance with, and will continue to comply with, the provisions of items "h"

through "m" above.

The Contractor shall hold all licenses and/or certifications, obtain and pay for all permits and/or inspections, and comply with all laws, ordinances, regulations and building code requirements applicable to the work required herein. Damages, penalties, and/or fines imposed on the County or Contractor for failure to obtain and maintain required licenses, certifications, permits and/or inspections shall be borne by the Contractor. The Project Manager shall verify the certification(s), license(s), permit(s), etc. for the Contractor prior to authorizing work and as needed.

Notwithstanding any other provision of this Agreement, Contractor shall not be required pursuant to this Agreement to take any action or abstain from taking any action if such action or abstention would, in the good faith determination of the Contractor, constitute a violation of any law or regulation to which Contractor is subject, including but not limited to laws and regulations requiring that Contractor conduct its operations in a safe and sound manner.

#### **ARTICLE 44. NONDISCRIMINATION**

During the performance of this Contract, Contractor agrees to not discriminate against any employee or applicant for employment because of race, color, religion, ancestry, national origin, sex, pregnancy, age, disability, marital status, familial status, sexual orientation, gender identity or gender expression, status as victim of domestic violence, dating violence or stalking, or veteran status, and on housing related contracts the source of income, and will take affirmative action to ensure that employees and applicants are afforded equal employment opportunities without discrimination. Such action shall be taken with reference to, but not limited to: recruitment, employment, termination, rates of pay or other forms of compensation, and selection for training or retraining, including apprenticeship and on the job training.

By entering into this Contract, the Contractor attests that it is not in violation of the Americans with Disabilities Act of 1990 (and related Acts) or Miami-Dade County Resolution No. R-385-95. If the Contractor or any owner, subsidiary or other firm affiliated with or related to the Contractor is found by the responsible enforcement agency or the County to be in violation of the Act or the Resolution, such violation shall render this Contract void. This Contract shall be void if the Contractor submits a false affidavit pursuant to this Resolution or the Contractor violates the Act or the Resolution during the term of this Contract, even if the Contractor was not in violation at the time it submitted its affidavit.

#### **ARTICLE 45. CONFLICT OF INTEREST**

The Contractor represents that:

- a) No officer, director, employee, agent, or other consultant of the County or a member of the immediate family or household of the aforesaid has directly or indirectly received or been promised any form of benefit, payment or compensation, whether tangible or intangible, in connection with the award of this Agreement.
- b) There are no undisclosed persons or entities interested with the Contractor in this Agreement. This Agreement is entered into by the Contractor without any connection with any other entity or person making a proposal for the same purpose, and without collusion, fraud or conflict of interest. No elected or appointed officer or official, director, employee, agent or other consultant of the County, or of the State of Florida (including elected and appointed members of the legislative and executive branches of government), or a member of the immediate family or household of any of the aforesaid:
  - i) is interested on behalf of or through the Contractor directly or indirectly in any manner

whatsoever in the execution or the performance of this Agreement, or in the services, supplies or work, to which this Agreement relates or in any portion of the revenues; or

- ii) is an employee, agent, advisor, or consultant to the Contractor or to the best of the Contractor's knowledge any subcontractor or supplier to the Contractor.
- c) Neither the Contractor nor any officer, director, employee, agency, parent, subsidiary, or affiliate of the Contractor shall have an interest which is in conflict with the Contractor's faithful performance of its obligation under this Agreement; provided that the County, in its sole discretion, may consent in writing to such a relationship, provided the Contractor provides the County with a written notice, in advance, which identifies all the individuals and entities involved and sets forth in detail the nature of the relationship and why it is in the County's best interest to consent to such relationship.
- d) The provisions of this Article are supplemental to, not in lieu of, all applicable laws with respect to conflict of interest. In the event there is a difference between the standards applicable under this Agreement and those provided by statute, the stricter standard shall apply.
- e) In the event Contractor has no prior knowledge of a conflict of interest as set forth above and acquires information which may indicate that there may be an actual or apparent violation of any of the above, Contractor shall promptly bring such information to the attention of the County's Project Manager. Contractor shall thereafter cooperate with the County's review and investigation of such information, and comply with the instructions Contractor receives from the Project Manager in regard to remedying the situation.

#### **ARTICLE 46. PRESS RELEASE OR OTHER PUBLIC COMMUNICATION**

Under no circumstances shall the Contractor without the express written consent of the County:

- a) Issue or permit to be issued any press release, advertisement or literature of any kind which refers to the County, or the Work being performed hereunder, unless the Contractor first obtains the written approval of the County. Such approval may be withheld if for any reason the County believes that the publication of such information would be harmful to the public interest or is in any way undesirable; and
- b) Communicate in any way with any contractor, department, board, agency, commission or other organization or any person whether governmental or private in connection with the Services to be performed hereunder except upon prior written approval and instruction of the County; and
- c) Except as may be required by law, the Contractor and its employees, agents, subcontractors and suppliers will not represent, directly or indirectly, that any product or service provided by the Contractor or such parties has been approved or endorsed by the County.

#### **ARTICLE 47. BANKRUPTCY**

The County reserves the right to terminate this contract, if, during the term of any contract the Contractor has with the County, the Contractor becomes involved as a debtor in a bankruptcy proceeding, or becomes involved in a reorganization, dissolution, or liquidation proceeding, or if a trustee or receiver is appointed over all or a substantial portion of the property of the Contractor under federal bankruptcy law or any state insolvency law.

**ARTICLE 48. GOVERNING LAW**

This Contract, including appendices, and all matters relating to this Contract (whether in contract, statute, tort (such as negligence), or otherwise) shall be governed by, and construed in accordance with, the laws of the State of Florida. Venue shall be Miami-Dade County.

**ARTICLE 49. COUNTY USER ACCESS PROGRAM (UAP)****a) User Access Fee**

Pursuant to Section 2-8.10 of the Code of Miami-Dade County, this Contract is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). All sales resulting from this Contract, or any contract resulting from the solicitation referenced on the first page of this Contract, and the utilization of the County Contract price and the terms and conditions identified herein, are subject to the two percent (2%) UAP. This fee applies to all Contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity.

The Contractor providing goods or services under this Contract shall invoice the Contract price and shall accept as payment thereof the Contract price less the 2% UAP as full and complete payment for the goods and/or services specified on the invoice. The County shall retain the 2% UAP for use by the County to help defray the cost of the procurement program. Contractor participation in this invoice reduction portion of the UAP is mandatory.

**b) Joint Purchase**

Only those entities that have been approved by the County for participation in the County's Joint Purchase and Entity Revenue Sharing Agreement are eligible to utilize or receive County Contract pricing and terms and conditions. The County will provide to approved entities a UAP Participant Validation Number. The Contractor must obtain the participation number from the entity prior to filling any order placed pursuant to this Section. Contractor participation in this joint purchase portion of the UAP, however, is voluntary. The Contractor shall notify the ordering entity, in writing, within three (3) business days of receipt of an order, of a decision to decline the order. For all ordering entities located outside the geographical boundaries of Miami-Dade County, the Contractor shall be entitled to ship goods on an "FOB Destination, Prepaid and Charged Back" basis. This allowance shall only be made when expressly authorized by a representative of the ordering entity prior to shipping the goods.

The County shall have no liability to the Contractor for the cost of any purchase made by an ordering entity under the UAP and shall not be deemed to be a party thereto. All orders shall be placed directly by the ordering entity with the Contractor and shall be paid by the ordering entity less the 2% UAP.

**c) Contractor Compliance**

If a Contractor fails to comply with this Article, that Contractor may be considered in default by the County in accordance with Article 24 of this Contract.

**ARTICLE 50. FIRST SOURCE HIRING REFERRAL PROGRAM**

Pursuant to Section 2-2113 of the Code of Miami-Dade County, for all contracts for goods and services, the Contractor, prior to hiring to fill each vacancy arising under a County contract shall (1) first notify the South Florida Workforce Investment Board ("SFWIB"), the designated Referral Agency, of the vacancy and list the vacancy with SFWIB according to the Code, and (2) make good faith efforts as determined by the County to fill a minimum of fifty percent (50%) of its employment needs under the County contract through the SFWIB. If no suitable candidates can be employed after a Referral Period of three to five days, the Contractor is free to fill its vacancies from other sources. Contractor will be required to provide quarterly reports to the SFWIB indicating the name and number of employees hired in the previous quarter, or why referred candidates were rejected. Sanctions for non-compliance shall include, but not be limited to: (i) suspension of contract until Contractor performs obligations, if appropriate; (ii) default and/or termination; and (iii) payment of \$1,500/employee, or the value of the wages that would have been earned given the noncompliance, whichever is less. Registration procedures and additional information regarding the FSHRP are available at <https://iapps.careersourcesfl.com/firstsource/>.

**ARTICLE 51. PUBLIC RECORDS AND CONTRACTS FOR SERVICES PERFORMED ON BEHALF OF MIAMI-DADE COUNTY**

The Contractor shall comply with the Public Records Laws of the State of Florida, including by not limited to, (1) keeping and maintaining all public records that ordinarily and necessarily would be required by the County in order to perform the service; (2) providing the public with access to public records on the same terms and conditions that the County would provide the records and at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law; (3) ensuring that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and (4) meeting all requirements for retaining public records and transferring, at no cost, to the County all public records in possession of the Contractor upon termination of the contract and destroying any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements upon such transfer. In addition, all records stored electronically must be provided to the County in a format that is compatible with the information technology systems of the County. Failure to meet any of these provisions or to comply with Florida's Public Records Laws as applicable shall be a material breach of this Agreement and shall be enforced in accordance with the terms and conditions of the Agreement.

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (305) 375-5773, ISD-VSS@MIAMIDADE.GOV, 111 NW 1<sup>st</sup> STREET, SUITE 1300, MIAMI, FLORIDA 33128**

**ARTICLE 52. SURVIVAL**

The parties acknowledge that any of the obligations in this Agreement will survive the term, termination and cancellation hereof. Accordingly, the respective obligations of the Contractor and the County under this Agreement, which by nature would continue beyond the termination, cancellation or expiration thereof, shall survive termination, cancellation or expiration hereof.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the contract date herein above set forth.

Contractor

Miami-Dade County

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_  
Attest: \_\_\_\_\_  
Corporate Secretary/Notary Public

By: \_\_\_\_\_  
Name: Carlos A. Gimenez  
Title: Mayor  
Date: \_\_\_\_\_  
Attest: \_\_\_\_\_  
Clerk of the Board

Corporate Seal/Notary Seal

Approved as to form  
and legal sufficiency

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

**APPENDIX A  
SCOPE OF SERVICES**



## Appendix A – Scope of Services

VR Systems, Inc. herein referred to as the “Contractor” shall provide ongoing Maintenance and Support Services for the existing Voter Focus, [MAIS \(MOVE Act Information Services\)](#), [Pitney Bowes](#), [GIS \(Geographic Information System\)](#), [FFMS \(Financial Filer Management System\)](#), [Interface](#), [ENR \(Election Night Reporting\)](#), [DirectPrint](#), [ELM \(Election Learning Management System\)](#) and EViDs software and equipment in use by the Elections Department (ED). Contractor is responsible under this Agreement to provide all required Software licenses, maintenance, and support services. In addition, ED reserves the right to purchase additional licenses, software, hardware and professional services as needed throughout the resultant contract term.

The Contractor shall provide the County with the following Maintenance and Support Services for the Voter Focus, MAIS, Pitney Bowes, GIS, FFMS Interface, ENR, DirectPrint, and EViD Software. The services shall be for the software and equipment currently deployed throughout the County:

### **Maintenance and Support for Voter Focus, MAIS, Pitney Bowes, GIS, FFMS Interface, ENR & DirectPrint**

- Provide unlimited telephone support in the effective use of the System on weekdays during the hours of 9:00 a.m. to 5:00 p.m. (Eastern Standard Time).
- Provide [Customer-County](#) with the latest and most up to date version of [Customer's County's](#) System and Documentation, including any and all enhancements and improvements to them (but not including new products developed by VRS for use in conjunction with the System and sold separately).
- Correct or replace the System and/or provide services necessary to remedy any programming error that is both attributable to VRS and that significantly affects the performance of the System. Such correction, replacement, or services will be promptly accomplished after [Customer-County](#) has identified and notified VRS of any such error in writing via email. At its expense, [Customer-County](#) agrees to provide VRS with information, including, but not limited to, sufficient access via Virtual Private Network [VPN](#) or modem to [Customer's County's](#) system, file dumps, screen dumps, error reports, as requested by VRS, and with sufficient support and test time on [Customer's County's](#) computer system to duplicate the problem encountered in order to ascertain that the problem is with the System and to correct the problem. Corrections for difficulties or defects traceable to [Customer-County](#) errors or unauthorized System changes, however, will be billed at VRS' standard time and material rates.

### **Maintenance and Support for ELM**

[VRS will provide telephone support in the same manner as the Voter Focus system. The purpose of this support is to assist the County in the maintenance of the desired course content and access to the student activity. VRS does not create content as part of this agreement.](#)

### **Maintenance and Support for EViD Software**

- Provide unlimited telephone support on weekdays during the hours of 9:00 a.m. to 5:00 p.m. (Eastern Standard Time) concerning [Customer's County's](#) use and operation of the

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licensed EViD Software; (b) telephone assistance during normal business hours in problem diagnosis and resolution; (c) bulletins regarding errors discovered in the EViD Software; and (d) error correction information for the licensed EViD Software, such as corrected code (or notice of the availability of corrected code) or a restriction or bypass (collectively, "updates").

- VRS' shall be binding only with respect to the most recent release of the licensed EViD Software which VRS has made available to Customer-County and only if the EViD Software is being used in conjunction with Recommended Equipment and has not been altered by Customer-County. VRS shall notify Customer-County of each update which it believes must be installed before an election.
- VRS will from time to time furnish to Customer-County without additional charge one copy of each release of the licensed EViD Software that VRS has released for use by its customers generally.

#### **Description of Pitney Bowes Relia-Vote Interface to Voter Focus**

The Voter Focus interface to Relia-Vote provides:

- Export of election, ballot, and voter mailing information to Relia-Vote for the creation of mail ballot packages.
- Processing of the returned mail ballot envelopes, which Relia-Vote has scanned to capture voter signatures. In the case of undeliverable ballots, scanned images of the ballot envelope from Relia-Vote can be indexed to voter records.
- Export of signature images from the records of voters to whom ballots have been sent. Relia-Vote's Automatic Signature Verification module to verifies these images against those on ballot envelopes and reports the results to Voter Focus.
- Export of election, ballot, and voter mailing data to Relia-Vote for the creation of sample ballot packages.

#### **Description of MAIS**

MOVE Act Information Services (MAIS) is a package of web services giving voters a single portal through which they can manage their voter registration, request and track absentee ballots, and obtain information on elections pertinent to them.

#### **Description of FFMS Interface**

Automated data interface between VR CFR (Candidate Financial Reporting Service) and DMIS Consulting, LLC FFMS (Financial Filer Management System). Once a report is "Submitted" via the CFR, the data will be automatically copied from the CFR into the FFMS. "Submitted" is a CFR status meaning that the campaign has formally submitted a financial report to the County for review, acceptance, and public disclosure. Data copied to and created by the FFMS system is hosted on DMIS Consulting, LLC servers. This will alleviate duplicate data entry and facilitate automated data from CFR to FFMS.

#### **Description of FFMS Services**

The FFMS Service is a software program that provides:

- Automated correspondence tracking

- Automated financial report auditing
- Automated correspondence generation including email reminders and letters of correspondence at key events
- Communication and report filing logging
- Standardized handling of all reporters/reports
- Automated transaction and report auditing (Florida Statute focused)
- Automated interface to VR Systems, Inc. Campaign Finance System (CFS)
- Financial Reporter relationship management (people/positions)
- Automated Fine calculations
- Automated Letter generation

#### **Description of ELM**

ELM System consists of an internet-hosted Software as a Service that enables the Customer to configure a Customer specific election worker training site using a web site design portal that is proprietary to VRS and hosted on servers managed by VRS.

#### **Description of EViD County System Software License (EViD/Voter Focus Interface Software)**

The EViD/Voter Focus Interface is inclusive of the following components:

1. Program that is part of the Voter Focus system that creates an election-specific election database that is placed on USB flash drives which are required to run the EViDs.
2. Program that is part of the Voter Focus system that processes the Log File on the USB flash drives returned from Election Day use at the polls on the EViDs, in order to process Voting History Information.
3. A synchronization program that is part of the Voter Focus Election Management software and which exchanges voting information with the EViD Web Services.

#### **Description of EViD Station Software**

Station software running on the EViDs verifies a voter's eligibility to vote using information imported from the Voter Focus system and records the fact that the voter has checked in to vote. A synchronization program exchanges voter check-in information with the EViD Web Site. Station Software may run in four modes:

1. Early Voting at any early voting center as defined in Florida Statutes.
2. Voter Check-in Station operating at the polls on Election Day.
3. Clerk's Station operating at the polls on Election Day. Clerk's station will perform all functions of EViDs, and will, in addition, permit the research of voters that the primary check-in station could not locate, and process address changes into the precinct where the clerk's station is located.
4. Voter Outreach mode (for use at a county fair or other voter outreach event) prints a ticket that allows a voter to verify that the Elections Office has the correct name, DOB, address and party on file for the voter.

**Appendix B**  
**Price and Payment Schedule**

**Appendix B – Price and Payment Schedule****TOTAL PRICE FOR THE ELECTRONIC VOTER IDENTIFICATION STATIONS AND  
RELATED SERVICES FOR FIVE (5) YEAR TERM: \$1,148,465.22**

Product	Term Description	Amount
<b>Annual EViD County Software License Maintenance Support &amp; Use (Based on a 3% increase each year)</b>		
Year 1	12/1/2020 – 11/30/2021	\$9,735.56
Year 2	12/1/2021 – 11/30/2022	\$10,027.63
Year 3	12/1/2022 – 11/30/2023	\$10,328.46
Year 4	12/1/2023 – 11/30/2024	\$10,638.31
Year 5	12/1/2024 – 11/30/2025	\$10,957.46
	<b>Total</b>	<b>\$51,687.42</b>
<b>Annual EViD Station Software License Maintenance Support &amp; Use (Covers 1773 EViDs @ \$123.72/EViD)</b>		

Year 1	12/1/2020 – 11/30/2021	\$219,355.56
Year 2	12/1/2021 – 11/30/2022	\$219,355.56
Year 3	12/1/2022 – 11/30/2023	\$219,355.56
Year 4	12/1/2023 – 11/30/2024	\$219,355.56
Year 5	12/1/2024 – 11/30/2025	\$219,355.56
<b>Total</b>		<b>\$1,096,777.80</b>
<b>Grand Total</b>		<b>\$1,148,465.22</b>

**OPTIONAL Renewal Years (Based on a 3% increase each year).**

Annual EVID County Software License		
Maintenance and Support Program Anniversary Date	Term Description	Amount
12/1/2025	Renewal Term 12/1/2025 – 11/30/2026	\$11,286.18
12/1/2026	Renewal Term 12/1/2026 – 11/30/2027	\$11,624.77
12/1/2027	Renewal Term 12/1/2027 – 11/30/2028	\$11,973.51
12/1/2028	Renewal Term 12/1/2028 – 11/30/2029	\$12,332.72
12/1/2029	Renewal Term 12/1/2029 – 11/30/2030	\$12,702.70
<b>Total</b>		<b>\$59,919.88</b>
Annual EVID Station Software Licenses (Cover 1773 EVIDs @ \$123.72/EVID)		
Maintenance and Support Program Anniversary Date	Term Description	Amount
12/1/2025	Renewal Term 12/1/2025 – 11/30/2026	\$219,355.56
12/1/2026	Renewal Term 12/1/2026 – 11/30/2027	\$219,355.56
12/1/2027	Renewal Term 12/1/2027 – 11/30/2028	\$219,355.56
12/1/2028	Renewal Term 12/1/2028 – 11/30/2029	\$219,355.56
12/1/2029	Renewal Term 12/1/2029 – 11/30/2030	\$219,355.56
<b>Total</b>		<b>\$1,096,777.80</b>
<b>Grand Total</b>		<b>1,156,697.68</b>

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**TOTAL PRICE FOR THE VOTER REGISTRATION SYSTEM AND RELATED SERVICES FOR FIVE (5) YEAR TERM (Based on a 3% increase each year): \$2,776,541.42~~\$2,541,570.34~~**

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Product	Term Description	Amount
<b>Voter Focus Maintenance &amp; Support (Includes MAIS &amp; Pitney Bowes Interface)</b>		
Year 1	12/1/2020 – 11/30/2021	\$366,363.79
Year 2	12/1/2021 – 11/30/2022	\$377,354.70
Year 3	12/1/2022 – 11/30/2023	\$388,675.34
Year 4	12/1/2023 – 11/30/2024	\$400,335.61
Year 5	12/1/2024 – 11/30/2025	\$412,345.67
<b>Total</b>		<b>\$1,945,075.11</b>
<b>GIS Interface Maintenance &amp; Support</b>		
Year 1	12/1/2020 – 11/30/2021	\$5,159.27
Year 2	12/1/2021 – 11/30/2022	\$5,314.05

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Year 3	12/1/2022 – 11/30/2023	\$5,473.47
Year 4	12/1/2023 – 11/30/2024	\$5,637.67
Year 5	12/1/2024 – 11/30/2025	\$5,806.80
<b>Total</b>		<b>\$27,391.26</b>
<b>FFMS Interface Maintenance &amp; Support</b>		
Year 1	12/1/2020 – 11/30/2021	\$6,555.55
Year 2	12/1/2021 – 11/30/2022	\$6,752.22
Year 3	12/1/2022 – 11/30/2023	\$6,954.78
Year 4	12/1/2023 – 11/30/2024	\$7,163.43
Year 5	12/1/2024 – 11/30/2025	\$7,378.33
<b>Total</b>		<b>\$34,804.31</b>
<b>FFMS Services</b>		
Year 1	12/1/2020 – 11/30/2021	\$13,500.00
Year 2	12/1/2021 – 11/30/2022	\$13,905.00
Year 3	12/1/2022 – 11/30/2023	\$14,322.15
Year 4	12/1/2023 – 11/30/2024	\$14,751.81
Year 5	12/1/2024 – 11/30/2025	\$15,194.37
<b>Total</b>		<b>\$71,673.33</b>
<b>Election Night Reporting Maintenance &amp; Support</b>		
Year 1	12/1/2020 – 11/30/2021	\$33,550.78
Year 2	12/1/2021 – 11/30/2022	\$34,557.30
Year 3	12/1/2022 – 11/30/2023	\$35,594.02
Year 4	12/1/2023 – 11/30/2024	\$36,661.84
Year 5	12/1/2024 – 11/30/2025	\$37,761.70
<b>Total</b>		<b>\$178,125.64</b>
<b>DirectPrint Maintenance &amp; Support</b>		
Year 1	12/1/2020 – 11/30/2021	\$53,587.00
Year 2	12/1/2021 – 11/30/2022	\$55,194.61
Year 3	12/1/2022 – 11/30/2023	\$56,850.45
Year 4	12/1/2023 – 11/30/2024	\$58,555.96
Year 5	12/1/2024 – 11/30/2025	\$60,312.64
<b>Total</b>		<b>\$284,500.66</b>
<b>ELM (Election Learning Management System)</b>		
Year 1	12/1/2020 – 11/30/2021	\$43,391.00
Year 1	ELM Implementation/Configuration One	\$1,534.00
Year 1	ELM Training One Time Fee	\$3,068.00
Year 2	12/1/2021 – 11/30/2022	\$44,692.78
Year 3	12/1/2022 – 11/30/2023	\$46,033.51
Year 4	12/1/2023 – 11/30/2024	\$47,414.58
Year 5	12/1/2024 – 11/30/2025	\$48,836.95
<b>Total</b>		<b>\$234,970.71</b>
<b>Grand Total</b>		<b>\$2,776,544,541.70.4234</b>

**OPTIONAL Renewal Years (Based on a 3% increase each year).**

**Voter Focus Maintenance & Support (Includes MAIS & Pitney Bowes Interface)**

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Maintenance and Support Program Anniversary Date	Term Description	Amount
12/1/2025	Renewal Term 12/1/2025 – 11/30/2026	\$424,716.04
12/1/2026	Renewal Term 12/1/2026 – 11/30/2027	\$437,457.52
12/1/2027	Renewal Term 12/1/2027 – 11/30/2028	\$450,581.25
12/1/2028	Renewal Term 12/1/2028 – 11/30/2029	\$464,098.69
12/1/2029	Renewal Term 12/1/2029 – 11/30/2030	\$478,021.65
<b>Total</b>		<b>\$2,254,875.15</b>
<b>GIS Interface Maintenance &amp; Support</b>		
Maintenance and Support Program Anniversary Date	Term Description	Amount
12/1/2025	Renewal Term 12/1/2025 – 11/30/2026	\$5,981.01
12/1/2026	Renewal Term 12/1/2026 – 11/30/2027	\$6,160.44
12/1/2027	Renewal Term 12/1/2027 – 11/30/2028	\$6,345.25
12/1/2028	Renewal Term 12/1/2028 – 11/30/2029	\$6,535.61
12/1/2029	Renewal Term 12/1/2029 – 11/30/2030	\$6,731.68
<b>Total</b>		<b>\$31,753.99</b>
<b>FFMS Interface Maintenance &amp; Support</b>		
Maintenance and Support Program Anniversary Date	Term Description	Amount
12/1/2025	Renewal Term 12/1/2025 – 11/30/2026	\$7,599.68
12/1/2026	Renewal Term 12/1/2026 – 11/30/2027	\$7,827.67
12/1/2027	Renewal Term 12/1/2027 – 11/30/2028	\$8,062.50
12/1/2028	Renewal Term 12/1/2028 – 11/30/2029	\$8,304.37
12/1/2029	Renewal Term 12/1/2029 – 11/30/2030	\$8,553.51
<b>Total</b>		<b>\$40,347.73</b>
<b>FFMS Services</b>		
FFMS Services Anniversary Date	Term Description	Amount
12/1/2025	Renewal Term 12/1/2025 – 11/30/2026	\$15,650.20
12/1/2026	Renewal Term 12/1/2026 – 11/30/2027	\$16,119.71
12/1/2027	Renewal Term 12/1/2027 – 11/30/2028	\$16,603.30
12/1/2028	Renewal Term 12/1/2028 – 11/30/2029	\$17,101.40
12/1/2029	Renewal Term 12/1/2029 – 11/30/2030	\$17,614.44
<b>Total</b>		<b>\$83,089.05</b>
<b>Election Night Reporting Maintenance &amp; Support</b>		
Maintenance and Support Program Anniversary Date	Term Description	Amount
12/1/2025	Renewal Term 12/1/2025 – 11/30/2026	\$38,894.55
12/1/2026	Renewal Term 12/1/2026 – 11/30/2027	\$40,061.39
12/1/2027	Renewal Term 12/1/2027 – 11/30/2028	\$41,263.23
12/1/2028	Renewal Term 12/1/2028 – 11/30/2029	\$42,501.12
12/1/2029	Renewal Term 12/1/2029 – 11/30/2030	\$43,776.16
<b>Total</b>		<b>\$206,496.45</b>
<b>DirectPrint Maintenance &amp; Support</b>		
Maintenance and Support Program Anniversary Date	Term Description	Amount
12/1/2025	Renewal Term 12/1/2025 – 11/30/2026	\$62,122.02
12/1/2026	Renewal Term 12/1/2026 – 11/30/2027	\$63,985.68
12/1/2027	Renewal Term 12/1/2027 – 11/30/2028	\$65,905.25
12/1/2028	Renewal Term 12/1/2028 – 11/30/2029	\$67,882.41
12/1/2029	Renewal Term 12/1/2029 – 11/30/2030	\$69,918.88
<b>Total</b>		<b>\$329,814.24</b>
<b>ELM Service</b>		
Maintenance and Support Program Anniversary Date	Term Description	Amount
12/1/2025	Renewal Term 12/1/2025 – 11/30/2026	\$50,302.06

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12/1/2026	Renewal Term 12/1/2026 – 11/30/2027	\$51,811.42
12/1/2027	Renewal Term 12/1/2027 – 11/30/2028	\$53,365.46
12/1/2028	Renewal Term 12/1/2028 – 11/30/2029	\$54,966.46
12/1/2029	Renewal Term 12/1/2029 – 11/30/2030	\$56,615.41
		\$267,060.47
<b>Grand Total</b>		<b>\$3,213,437.082,946,376.64</b>

Where required hourly rates for labor shall be as follows:

Description	Price
Project Manager (Hourly Rate)	\$250
Consultant (Hourly Rate)	\$200
Trainer (Hourly Rate)	\$150
On-site Training (Hourly Rate)	\$280
Senior Software Programmer (Hourly Rate)	\$180
Senior Web Programmer (Hourly Rate)	N/A
Database Analyst (Hourly Rate)	\$250

#### Additional Products

The following products may be purchased under this contract. The prices below apply to the 2020/2021 budget year. If the products are purchased beyond the 2020/2021 budget year, an increase will be applied to the product.

Product	Product Description	Initial Price	1 <sup>st</sup> Renewal
EVID Compact Unit	Full-sized EVID-unit	\$2,244/unit	\$123.72/unit

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<u>EViD Edge Unit</u>	Tablet style EViD unit	\$2,060/unit	\$123.72/unit
<u>EViD HRP (Hardware Repair Program)</u>	VRS will provide a means of repair to EViD units that are no longer covered by the Manufacturer's Warranty. This annual flat fee will cover	\$60,000/year	\$60,000/year
<u>ELM (Election Learning Management System)</u>	ELM System consists of an internet-hosted Software as a Service that enables the Customer to configure a Customer specific election worker training site using a web site design portal that is	\$47,993.00	\$47,391.00
<u>VR Lock365 Standard Service</u>	VR Lock365 is a premier service provided by VR Systems to support your jurisdiction in the backup of your VR Voter Focus installation and database and	\$54,629	\$45,608
<u>VR Lock365 Premium Service</u>	VR Lock365 is a premier service provided by VR Systems to support your jurisdiction in the backup of your VR Voter Focus installation and database and restoration of that	\$62,432	\$23,412
<u>VR Tower</u>	VR Tower consists of a Web Hosting Service (i.e. a web site) hosted by VR Systems that enables customers to configure their own web site	\$189,359	\$88,066

Additional Products

The following products may be purchased under this contract. The prices below apply to the 2020/2021 budget year. If the products are purchased beyond the 2020/2021 budget year, an increase, not to exceed 4%, may be applied to the initial and renewal fees for each year for the purchase of ELM, VR Lock365 Standard, VR Lock365 Premium and VR Tower. There will not be an increase applied to the initial or renewal fees for the purchase of EViD Compact Units, EViD Edge Units, or EViD HRP (Hardware Repair Program). The additional product prices listed below may be renegotiated at the end of the five year contract term.

<u>Product</u>	<u>Product Description</u>	<u>Initial Price</u>	<u>1st Renewal</u>
<u>EViD Compact Unit</u>	Full sized EViD unit	\$2,244/unit	\$123.72/unit
<u>EViD Edge Unit</u>	Tablet style EViD unit	\$2,060/unit	\$123.72/unit
<u>EViD HRP (Hardware Repair Program)</u>	VRS will provide a means of repair to EViD units that are no longer covered by the Manufacturer's Warranty. This annual flat fee will cover all of Miami-Dade's units and includes the cost of all parts, labor and shipping.	\$60,000/year	\$60,000/year

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<u>VR Lock365 Standard Service</u>	<u>VR Lock365 is a premier service provided by VR Systems to support your jurisdiction in the backup of your VR Voter Focus installation and database and restoration of that environment in the event of a natural disaster or cyber security event. Includes retention of backups for up to 6 months.</u>	<u>\$54,629</u>	<u>\$15,608</u>
<u>VR Lock365 Premium Service</u>	<u>VR Lock365 is a premier service provided by VR Systems to support your jurisdiction in the backup of your VR Voter Focus installation and database and restoration of that environment in the event of a natural disaster or cyber security event. Retention of backups for up to 12 months and 20 years worth of a master backup for each year.</u>	<u>\$62,432</u>	<u>\$23,412</u>
<u>VR Tower</u>	<u>VR Tower consists of a Web Hosting Service (i.e. a web site) hosted by VR Systems that enables customers to configure their own web site using a web site builder software product and modules that are proprietary to VR.</u>	<u>\$189,359</u>	<u>\$88,066</u>

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