Fact Sheet on Viisage/PennDOT Contract

May 15, 2006 Letter (Contract 359820 Supplement C)

- Extends Contract 359820 for additional 7 years and 5 months to expire December 27, 2013—increasing contract by \$45,047,761.14.1
- PennDOT can extend for a final 2 years and 7 months allowing for <u>another</u> technology refresh²

New capabilities & functions under the existing contract

- Moving the backup CIS from Harrisburg to Viisage Home Office³
- Card Security Features Enhancements include redesign of card to latest AAMVA spec available during design phase (magnetic stripe and barcode to comply with latest AAMVA spec)⁴
- Continue support of, and expand on, the current IntraID PennDOT implementation of FaceEXPLORER (which is biometric face recognition software technology of L-1 Solutions)⁵
- FaceEXPLORER should be in operational use during Phase 2 (10/02/06-09/30/07)⁶
 - FaceEXPLORER converts subject's image to patented biometric template for face recognition⁷
 - FaceEXPLORER –will provide one-to-many identity search and one-to-one identity verifications capabilities at the back end to help detect fraudulent records throughout the DL/ID database (this is tied to Real Id Act in Goals of Project—page 48)⁸

The following changes may be considered in the future:

- o Incorporation of AAMVA UID OVD feature when it is made available (price provided separately) **NOTE:** AAMVA is American Association of Motor Vehicle Administrators representing both US and **Canadian** membership. (AAMVA has a working group that is working on what level of protection is necessary for different threat levels including biometrics and RF technology.⁹
- Incorporation of Real ID Act requirements.¹⁰ Incorporation of Real ID Act requirements and other Federal and Commonwealth compliance requirements are not yet determined. Once defined, Viisage will work in good faith with PennDOT and provide a quote for implementing the requirements and a contract supplement will be processed.¹¹

July 20, 2006 letter—Contract 359820 Supplement D—

- Authorizes additional services for digital image exchange in accordance with separate agreements between Viisage and AAMVA and the Commonwealth.¹²
- Funded through Commonwealth portion of National Highway Transportation and Safety Administration (NHTSA)¹³
- Viisage will work to coordinate with AAMVA's Digital Image Exchange Program (DIEP) to enhance digital image exchange efforts across AAMVA's member jurisdictions.
- AAMVA is working with the Federal Motor Carrier Safety Administration (FMCSA) and the National Association for Public Health Statistics and information systems to pilot the Electronic Verification of Vital Events Records (EVVER) to provide means to verify the information on a birth certificate presented to DMV by DL applicant; establish the technical infrastructure to connect the DMV and Vital records Agencies.¹⁵
- EVVER—goal is nationwide establishment of the capability to verify birth information
- Project Order Contract Amendment---this project was extended (including an increase in cost) to 46 jurisdictions (states).¹⁶

¹ May 15, 2006 Letter, RE: Contract 359820 Supplement C

- ³ Contract Extension Proposal for Digital Driver License and Identification Card System, Contract #359820, March 13, 2006, page 13.
- ⁴ Contract Extension Proposal for Digital Driver License and Identification Card System, Contract #359820, March 13, 2006, page 19.
- ⁵ Contract Extension Proposal for Digital Driver License and Identification Card System, Contract #359820, March 13, 2006, page 19.
- ⁶ Contract Extension Proposal for Digital Driver License and Identification Card System, Contract #359820, March 13, 2006, page 24.
- ⁷ Contract Extension Proposal for Digital Driver License and Identification Card System, Contract #359820, March 13, 2006, pages 47-49.
- ⁸ Contract Extension Proposal for Digital Driver License and Identification Card System, Contract #359820, March 13, 2006, pages 47-49.
- ⁹ Contract Extension Proposal for Digital Driver License and Identification Card System, Contract #359820, March 13, 2006, page 6.
- ¹⁰ Contract Extension Proposal for Digital Driver License and Identification Card System, Contract #359820, March 13, 2006, page 6.
- ¹¹ Contract Extension Proposal for Digital Driver License and Identification Card System, Contract #359820, March 13, 2006, page 28.
- ¹² July 20, 2006 Letter, RE: Contract 359820 Supplement D
- ¹³ Contract Supplement No. 359820D, page 1.
- ¹⁴ Contract Supplement No. 359820D, page 1.
- ¹⁵ Contract Supplement No. 359820D, Exhibit B, page 3.
- ¹⁶ Contract Supplement No. 359820D, Exhibit C, page 1.

²May 15, 2006 Letter, RE: Contract 359820 Supplement C