

**AMENDMENT NO. #1
CBE NO. 606017-21
DETENTION SERVICES DIVISION BOOKING LAS VEGAS SHERIFF'S IDENTIFICATION
SYSTEMS**

THIS AMENDMENT is made and entered into this ____ day of _____ 2023, by and between CLARK COUNTY, NEVADA (hereinafter referred to as "COUNTY"), and REQUORDIT INC. (hereinafter referred to as "PROVIDER").

WITNESSETH:

WHEREAS, the parties entered into an agreement under CBE Number 606017-21, entitled "DETENTION SERVICES DIVISION BOOKING LAS VEGAS SHERIFF'S IDENTIFICATION SYSTEMS" dated November 18, 2021 (hereinafter referred to as CONTRACT); and

WHEREAS, the parties desire to amend the CONTRACT.

NOW, THEREFORE, the parties agree to amend the CONTRACT as follows:

1. Page 1, 2nd paragraph.

ORIGINALLY WRITTEN:

"WHEREAS, PROVIDER has the personnel and resources necessary to accomplish the PROJECT within the required schedule and with a budget allowance not to exceed \$1,900,600, including all travel, lodging, meals and miscellaneous expenses; and"

REVISED TO READ:

"WHEREAS, PROVIDER has the personnel and resources necessary to accomplish the PROJECT within the required schedule and with a budget allowance not to exceed \$2,252,350, including all travel, lodging, meals and miscellaneous expenses; and"

2. Page 1, Section II: Compensation and Terms of Payment, Letter A: Compensation. ORIGINALLY WRITTEN:

"COUNTY agrees to pay PROVIDER for the performance of services described in the Scope of Work (Exhibit A) for the not to exceed amount of \$1,900,600. COUNTY'S obligation to pay PROVIDER cannot exceed the fixed fee amount. It is expressly understood that the entire work defined in Exhibit A must be completed by PROVIDER and it shall be PROVIDER'S responsibility to ensure that hours and tasks are properly budgeted, so the entire PROJECT is completed for the said fee."

REVISED TO READ:

"COUNTY agrees to pay PROVIDER for the performance of services described in the Scope of Work (Exhibit A) for the not-to-exceed amount of \$2,252,350. COUNTY'S obligation to pay PROVIDER cannot exceed the not-to-exceed amount. It is expressly understood that the entire work defined in Exhibit A must be completed by PROVIDER and it shall be PROVIDER'S responsibility

to ensure that hours and tasks are properly budgeted, so the entire PROJECT is completed for the said fee.”

3. Add the following to Page A-6, Exhibit A: Scope of Work, Letter C: Scope of Work.

12. FY23 DOBA Integration and Changes – **Milestone 8(a)**

Details:

- Based on additional County requested tasks, Requordit will develop as described below:

Added/Modified Integrations	CCPS,ETCR, OnBase, OnBase Fingerprint, JC Odyssey, Oracle SOA, AFIS NEC, Fast ID, GIS Gate, DNA Bar Code scan, NOC Code Search, Inmate Summary, Courtview Warrant Web Services, Remand Charges, Retrieval from Web Service	16
Project Scope Changes	Change Requests 22.01 to 22.17	17
Contingency Integrations	Reporting DB RDW, Elite V5, NEC Mugshots, NEC Fingerprint Mugshots, Staging Serer, City Jail Booking Files, LTCD, ISAT, CTC, xTag	11
Contingency Scope Changes	New Scope IDs Application, Providing OJ's electronic options for OJ TCRs, DEV Env Setup	3
Removed Integration	Elite Rep, JMS Report	2

Success Criteria:

- LVMPD and CCDC will verify functionality of the integrations and scope changes.
- OnBase scripts that use the LVSINS data for lookups will function properly.
- LVMPD and CCDC will verify successful data exchange with external systems.

4. Replace Exhibit D in its entirety with Revised Exhibit D, attached hereto.

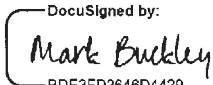
This Amendment No. 1 represents an increase of \$351,750.00.

Except as expressly amended herein, the terms and conditions of the CONTRACT shall remain in full force and effect.

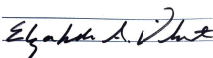
COUNTY:
COUNTY OF CLARK, NEVADA

By: _____
JESSICA COLVIN
Chief Financial Officer

PROVIDER:
REQUORDIT INC.

DocuSigned by:

By: _____
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MARK BUCKLEY
PRESIDENT & CEO

APPROVED AS TO FORM:
STEVEN B. WOLFSON, District Attorney

By: 

ELIZABETH VIBERT
Deputy District Attorney

EXHIBIT D

DETENTION SERVICES DIVISION BOOKING LAS VEGAS SHERIFF'S IDENTIFICATION SYSTEMS MILESTONES
Revised per Amendment 1

Professional Services

Task Name	Hours	Total Price	Milestone	Nov. 2021	Dec. 2021	Jan. 2022	Feb. 2022	Mar. 2022	Apr. 2022	May 2022	Jun. 2022	2022-2023
FY21-22												
Saas Software		\$ 49,950.00		\$ 49,950.00								
System Setup	120	\$ 21,000.00	III	\$ 10,500.00	\$ 10,500.00							
ESRI Addition	100	\$ 17,500.00	IV		\$ 17,500.00							
Technical Design	163	\$ 28,525.00	V		\$ 9,508.33	\$ 9,508.33	\$ 9,508.33					
Build User Data Entry Interface	360	\$ 63,000.00	VI					\$ 21,000.00	\$ 21,000.00	\$ 21,000.00		
LVSINS Data Conversion	228	\$ 40,025.00	VII							\$ 20,012.50	\$ 20,012.50	
2021-2022 Year Subtotal:		\$ 220,000.00										
Saas Software		\$ 270,000.00										\$ 270,000.00
NextGen Implementation	100	\$ 17,500.00										\$ 17,500.00
LVSINS Data Conversion	172	\$ 29,975.00	VII									\$ 29,975.00
Build Interfaces with External Systems	1,718	\$ 300,650.00	VIII									\$ 300,650.00
FY23 DOBA Integrations and Changes Total	2,010	\$ 351,750.00	VIII(a)									\$ 351,750.00
QA Testing and End User Documentation	293	\$ 51,275.00	IX									\$ 51,275.00
User Training	24	\$ 4,200.00	X									\$ 4,200.00
User Acceptance Training (UAT)	24	\$ 4,200.00	XI									\$ 4,200.00
Modification from UAT	322	\$ 56,350.00	XII									\$ 56,350.00
Move to Production (Test)	94	\$ 16,450.00	XIII									\$ 16,450.00
2022-2023 Year Subtotal:		\$ 1,102,350.00										
Total	5,728	\$ 1,322,350.00		\$ 60,450.00	\$ 37,508.33	\$ 9,508.33	\$ 9,508.33	\$ 21,000.00	\$ 21,000.00	\$ 41,012.50	\$ 20,012.50	\$ 1,102,350.00

FY23 DOBA Integrations and Changes - Milestone VIII(a)

Task Name	Hours	Total Price
Added Integrations	323	\$56,525.00
Project Scope Changes	771	\$134,925.00
Contingency Integrations	660	\$115,500.00
Contingency Scope Changes	352	\$61,600.00
Removed Integrations	-96	-\$16,800.00
Totals:	2010	\$351,750.00

Software

Las Vegas Metropolitan Police Department - DSD LVSINS Project Licensing

Type of access license	Quantity	Unit Price	Ext. Price	Annual Subscription
Concurrent User (CTIPC3)	250	\$ 1,000.00	\$ 250,000.00	\$ 120,000.00
Concurrent Workflow User (WLIPC4)	125	\$ 1,400.00	\$ 175,000.00	\$ 84,000.00
Concurrent Workview User (VLIPC4)	125	\$ 1,100.00	\$ 137,500.00	\$ 66,000.00
Annual Ongoing				\$ 270,000.00
First Year Phased Payment				\$ 49,950.00

Five Year Summary

5 year Contract Proposal	Year 1	Year 2	Year 3	Year 4	Year 5	Contract Value
Software Licenses	\$ 49,950.00	\$ 270,000.00	\$ 270,000.00	\$ 270,000.00	\$ 270,000.00	\$ 1,129,950.00
Other Items	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Services	\$ 170,050.00	\$ 832,350.00	\$ 50,000.00	\$ 35,000.00	\$ 35,000.00	\$ 1,122,400.00
Total	\$ 220,000.00	\$ 1,102,350.00	\$ 320,000.00	\$ 305,000.00	\$ 305,000.00	\$ 2,252,350.00

Milestone billing will be used in Year's 1 & 2 of the project development. Years 3, 4, and 5 will be using the hourly rate of \$175 per hour for the Professional Services. Professional Services change orders for years 1 & 2 will have an hourly rate of \$175.

DS
MB