## AMENDMENT NO. 3 CBE NO. 605923-21 ELECTION POLL BOOK

THIS AMENDMENT is made and entered into this	day of	20	, by and
between CLARK COUNTY, NEVADA (hereinafter referred			
(hereinafter referred to as "VENDOR").			

### WITNESSETH:

WHEREAS, the parties entered into an agreement under CBE Number 605923-21, entitled "Electronic Pollbook and Voter Registration System" dated September 21, 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. XII. Attachment 4 SOW Pricing Summary, Add:

Hardware Cost	Item	Qty	Unit Price	Tot	tal Amount
	iPad Cellular (64 gb + cellular)	100	\$ 430.00	\$	43,000.00
	Poll Pad Case w/ Flip Stand Foam	100	\$ 135.00	\$	13,500.00
	Flip Stand	100	\$ 135.00	\$	13,500.00
	mCPrint-3	100	\$ 375.00	\$	37,500.00
	18" USB-A to Micro Cord	100	\$ 10.00	\$	1,000.00
	Poll Pad Initial License	100	\$ 725.00	\$	72,500.00
	Shipping	100	\$ 20.00	\$	2,000.00
Renewed Annually	Annual Software License (Year 4)	100	\$ 125.00	\$	12,500.00
	Annual Software License (Year 5)	100	\$ 125.00	\$	12,500.00
				\$	208,000.00

Any products/services that may be required outside the scope of the Contract, including but not limited to the items listed below, shall be subject to the aggregate not-to-exceed amount of \$150,000 for Software and \$1,642,000 for Hardware.

HARDWARE					
Item	Unit	Price			
Poll Pads	Each	9th Gen Cellular: \$430			
	Each	10th Gen Cellular \$470			
Stands	Each	\$135			
Printers	Each	\$375			
Poll Pad Case with foam	Each	\$165			
Encoders	Each	\$110			

18" Micro cables	Each	\$10
Cradlepoint 720 (newer 600 model)	Each	\$650
Cradlepoint R920 (newer 900 model)	Each	\$1,500
Cradlepoint Charging Cables	Each	\$35
Poll Pad Charging Cables (sold		
separately)	Each	Apple Brick: \$19
	Each	Apple 3' Cord: \$25
	Each	KNOWINK 9' Cord: \$15
Poll Pad Microsoft Cloths	Each	\$1
Stylus:	Each	\$2.50
Poll Pad/iPad Repairs	Each	\$175
	SOFTW	ARE
Poll Pad/ePoll Book Software		
Development	Hour	\$250
TotalVote Software Development	Hour	\$250

This Amendment No. 3 represents an increase change not to exceed \$2,000,000.

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

COUNTY:	PROVIDER:
COUNTY OF CLARK, NEVADA	KNOWINK, LLC

By:

JESSICA COLVIN

Chief Financial Officer

By:

KEVIN SCHÖTT

Chief Financial Officer

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

By: Jason Patchett

Jayon Patchett (Jun 18, 2024 07:18 PDT)

JASON B. PATCHETT

Deputy District Attorney

# INFORMATION TECHNOLOGY PROJECTS AMENDMENT

Contract T			Consultant/Age		
Election Poll	Book	C605923-21	Know In	LLC	10/23/2023
Amendment No.	Purchase Order No./PR	Outline Agreement No.	Date of Appr	oved FD6	Manager Contact Name
2		4610007555	N/A		Bob Leek
ou are hereby directed to make is Contract.	e changes as described	below to the contract documents, or	to perform the following	described Work not i	ncluded in the contract documents o
2000 (V. 2000)	The second secon	Description	# · · · · · · · · · · · · · · · · · · ·	ì	TOTAL
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mendment 2: (II. Atlachment 4 SOW Pri er Cradlepoint or Cellular	cing Summary - Add iPad (Years 3-5, bill	additional 300 units to the Ver ed annually)	izon Wireless Data P	lan Activation,	\$51,000.00
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	- AUG	own in Quote, attached hereto	• • • • • • • • • • • • • • • • • • •		\$1,585,480.00
				Total	\$1,738,480.00
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KNOWINK, LLC.

460 N Lindbergh Blvd Saint Louis, MO 63141 +1 8557655723

http://knowink.com

**ADDRESS** 

Clark County NV

Clark County Elections Department

965 Trade Drive, Suite A North Las Vegas, NV 89030 Quote

KNOWINK

SHIP TO

Clark County NV

Clark County Elections Department

965 Trade Drive, Suite A

North Las Vegas, NV 89030

ESTIMATE #

DATE

7176

10/10/2023

				•	
DATE	ITEM	HARDWARE/SOFTWARE	QTY	UNIT	TOTAL AMOUNT
	iPad Cellular	iPad 64gb + Cellular - Space Grey	300	430.00	129,000.00
	Poll Pad Case w/ Flip Stand Foam		300	135.00	40,500.00
	mCPrint-3		300	375.00	112,500.00
	18' USB-A to Micro Cord		300	10.00	3,000.00
	Flip Stand	Encoder Bracket	300	120.00	36,000.00
	Encoders, iOS	Encoders, iOS	300	110.00	33,000.00
	Poll Pad Initial License	Includes First Year License for software updates and support.	300	725.00	217,500.00
	EP-6525	To add the field Vendor Code as an exportable option in the Poll Worker Sign In Report (under Velocity report). This change would add the configurable option under column settings.	1	2,500.00	2,500.00
	mCPrint-3		1,800	375.00	675,000.00
	18' USB-A to Micro Cord		1,800	10.00	18,000.00
	Flip Stand		1,800	120.00	216,000.00
	Case Foaming		1,800	33.60	60,480.00
	FB_DISCOUNT	Trade in Value of Receipt Printer \$85 per Unit	1	0.00	0.00
	Shipping		2,100	20.00	42,000.00

DATE	ITEM	HARDWARE/SOFTWARE	QTY	UNIT PRICE	TOTAL AMOUNT
					Subtotal: 1,585,480.00
	Support	KNOWINK Support for Case Modification (Optional) \$50 per unit	0	0.00	0.00
Encoder Bracket Need	ed		SUBTOTA	L	1,585,480.00
			TAX		0.00
			TOTAL		USD 1,585,480.00

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# INFORMATION TECHNOLOGY PROJECTS AMENDMENT

Amendment No. No.JRR Oddine Agreement No. 10878160 & 10878160 & 10878160 & 10878160 & 10878232 & 4810007555 & N/A Bob Leek  Dougle of the property directed to make changes as described below to the contract documents, or to perform the following described Work not included in the contract documents Contract.  Description TOTAL  TOTAL  TOTAL  TOTAL  Description   108781		Title	CBE/BID/RFP#	Consultant/Agency/Supp	lier	Date
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# **KNOWINK**

# **Project Change Request Form**

Project Name:	Clark County – Electronic Poll Book				
Project Manager:	Mary Murphy Project Change Request (PCR) #:				
Project Change Request Name:	Clark County EPVRR – Voter Check In Data Exchange – Engineering Surge				
Project Change Requestor Name: (Role & Company)	Joe Gloria	Date Originated: 12/15/2021			
Statement of Work:	Electronic Pollbook and Voter Registration System Replacement Project (EPVRR)	Statement of Work Date:	June 2021		

### **Project Change Request Description:**

Requested change to the referenced Statement of Work (SOW) and any applicable terms, as follows:

#### Change Order Description:

KNOWiNK will staff 2 system engineers to partner with necessary staff from Clark County to test the data exchange of voter check in data from ePulse to Clark County's current voter registration system. The system engineers engaged will be supported by other part-time roles as listed in the pricing table that follows.

## Key activities to be completed by the engaged engineers include:

- Obtaining and/or generating sample voter check-in data from ePulse
- Developing SQL scripts to insert ePulse data into necessary tables (eg: SpecialVoters) that are used by the existing poll book import job
- Partnering with Clark County IT staff to run/debug the existing import job in multiple environments (test, staging, prod)
- Adjusting the data insert scripts in response to information, events and/or errors encountered when running/debugging the import job
- Documenting the steps and technical activities necessary for data to be exported from ePulse, transformed (if needed) and then inserted into necessary tables for import to the voter registration system using the existing import job

### Assumptions & Dependencies:

- Clark County will provide project staff, including a DBA, to work with the KNOWiNK engineers that support this engineering surge supporting Clark County staff are expected to have access to, understanding of, or consult additional resources to understand the systems and environments between which data will be exchanged.
- This engineering surge will require close and frequent collaboration between the KNOWiNK engineers engaged and the Clark County staff assigned to support it can be assumed that multi-hour working sessions will be necessary involving both KNOWiNK staff and Clark County staff to debug / test the data import process in multiple environments (test, staging, and production).
- KNOWiNK will work to have staff engage as soon as they are able to do so, including possibly having an initial engineer start part-time, then ramp up to full-time with the additional engineer joining when they are able to do so.

<< continued to next page >>

# **KNOWINK**

# **Project Change Request Form**

#### Assumptions & Dependencies (continued):

- KNOWiNK may engage appropriately skilled partners or sub-contractors to support this engineering surge.
- KNOWiNK shall be responsible for errors that directly arise out of its, or its subcontractors', negligent or willful misconduct in performing the activities within the scope of this engineering surge. The foregoing assumption of risk relates only to the key activities listed above for which KNOWiNK maintains control over and, for which a similarly situated vendor in like circumstances when performing said data exchange would be expected to perform without any present engineering support or review of the current voter registration system maintained by Clark County. At no time shall KNOWiNK or any of its subcontractors or agents be responsible, or assume any liability, for any errors, or unexpected or unintended issues and or events which arise out of or relate to the current voter registration system of which neither KNOWiNK, nor any of its agents, have any control over or ability to effect (or know) how said voter registration system may react during the data exchange whetherin a live election or otherwise. Customer may subtract from a future payment made to KNOWiNK related to this Change Order only if such payment shall directly relate to a specific damage, cost and or expense which is caused by KNOWiNK's sole negligence, and which directly result from or arise out of errors or omissions in KNOWiNK's services performed pursuant to this Change Order, and which have not been previously paid to KNOWiNK.

### Pricing Table:

Role Engaged	Number of people	Rate per person	Hourly total rate per role	Role Description
System Engineer	2 Full-Time Engineers	\$200 / hr	\$400 / hr	Engineering activities to test, debug and document the import of ePulse data into the current voter registration system
Technical Project Coordinator	1 Part-Time Coordinator	\$145 / hr	\$145 / hr	Oversee, manage, and coordinate specific activities, dependencies and risks to complete this engineering surge

- Staff engaged by this change request will work on a time and materials basis using the hourly rates shown above.
- Should travel to/from Clark County facilities be necessary to complete this work, travel and lodging expenses for engaged staff will be billed to Clark County. Maximum reimbursable travel expenses under this Contract shall be defined and set at the current U.S. GSA's CONUS rates at the time of travel. CONUS rates may be found at the following website: http://www.gsa.gov/portal/category/21287.
- Clark County will be billed for the actual hours worked. Time is to be defined as an hourly rate prorated to the 1/4 hour for invoicing purposes.
- Billing for this change order will not exceed \$110,000.
- Hours for this change order will be invoiced monthly.

#### Period of Performance:

- Activities to support this change order will commence two (2) weeks after signature subject to availability of needed staff.
- Surge activities to debug and test the data exchange from the current voter registration system to ePulse are expected to
  take four (4) to eight (8) weeks; however, additional time and effort may be required based on what is discovered when the
  surge begins.
- The period of performance of this change order will terminate on June 30, 2022, unless mutually extended by the parties.