

**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 to as "COUNTY"), and KNOWINK, LLC (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:

- I. XII. Attachment 4 SOW Pricing Summary, Add:

Hardware Cost	Item	Qty	Unit Price	Total 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
SOFTWARE		
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:
COUNTY OF CLARK, NEVADA

PROVIDER:
KNOWINK, LLC

By: _____
JESSICA COLVIN
Chief Financial Officer

By: 
KEVIN SCHOTT
Chief Financial Officer

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

By: 
[Jason Patchett \(Jun 18, 2024 07:18 PDT\)](#)
JASON B. PATCHETT
Deputy District Attorney

**INFORMATION TECHNOLOGY PROJECTS
AMENDMENT**

Contract Title		CBE/BID/RFP#	Consultant/Agency/Supplier	Date
Election Poll Book		C605923-21	Know Ink, LLC	10/23/2023
Amendment No.	Purchase Order No./PR	Outline Agreement No.	Date of Approved FD6	Manager Contact Name
2		4610007555	N/A	Bob Leek

You are hereby directed to make changes as described below to the contract documents, or to perform the following described Work not included in the contract documents on this Contract.

Description	TOTAL
Amendment 2: XII. Attachment 4 SOW Pricing Summary - Add additional 300 units to the Annual EP8 Software License, MDM & Maintenance (Years 3-5, billed annually)	\$51,000.00
Amendment 2: XII. Attachment 4 SOW Pricing Summary - Add additional 300 units to the Verizon Wireless Data Plan Activation, per Cradlepoint or Cellular iPad (Years 3-5, billed annually)	\$51,000.00
Amendment 2: XII. Attachment 4 SOW Pricing Summary - Add additional 300 units to the Verizon Wireless Data Usage, (billed per election, per Cradlepoint or Cellular iPad used: billed separately from annual activation fee). 300 units, - Networking/Data (Years 3-5, billed annually)	\$51,000.00
Amendment 2: One time equipment cost, as shown in Quote, attached hereto.	\$1,585,480.00
Total	\$1,738,480.00

Reason:
This Amendment includes a ratification for of the contract for services that was authorized by the Information Technology Department to proceed upon contract changes in Contract Elections Pollbook.

1. Original Contract Amount:.....	\$10,248,551.61
2. Total Cost of Previously Authorized Amendments:.....	\$450,000.00
3. Total Cost of This Amendment:.....	\$1,738,480.00
4. New Total Contract Amount:.....	\$12,437,031.61

IMPLEMENTATION COMPLETION OF PROJECT			
Implementation Notice to Proceed Date	Original Implementation Completion Date	Current Implementation Completion Date	New Implementation Completion Date
N/A	N/A	N/A	N/A

It is understood and mutually agreed that the above change in the contract amount is for contract modification. It is further understood and agreed that performance of the changed the contract time remains unchanged, except as duly modified by this and previous Amendment.

Supplier: KEVIN J. SCHOTT / CFO KNOW INK LLC. 10/23/23
Date

Submitted By: Department Manager Name James Vance 10/23/23
Date

Approved By: Department Division Head Bob Leek 10/23/23
Date
Bob Leek (Oct 23, 2023 15:59 PDT)

Approved By: Chief Financial Officer Jessica Colvin Oct 30, 2023
Title Date
Jessica Colvin (Oct 30, 2023 15:13 PDT)

Approved By: Deputy DA Jason Patchett Oct 26, 2023
Date
Jason Patchett (Oct 26, 2023 16:40 PDT)

KNOWiNK, LLC.
 460 N Lindbergh Blvd
 Saint Louis, MO 63141
 +1 8557655723
<http://knowink.com>

Quote



ADDRESS
 Clark County NV
 Clark County Elections Department
 965 Trade Drive, Suite A
 North Las Vegas, NV 89030

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 PRICE	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 Needed				SUBTOTAL	1,585,480.00
				TAX	0.00
				TOTAL	USD 1,585,480.00

INFORMATION TECHNOLOGY PROJECTS
AMENDMENT

Contract Title		CBE/BID/RFP#	Consultant/Agency/Supplier	Date
Electronic Poll Book		C605923-21	Know Ink, LLC	12/30/2021
Amendment No.	Purchase Order No./PR	Outline Agreement No.	Date of Approved FD6	Manager Contact Name
1	10676160 & 10677232	4610007555	N/A	Bob Leek

You are hereby directed to make changes as described below to the contract documents, or to perform the following described Work not included in the contract documents on this Contract.

Description	TOTAL
Amendment 1: Include: XXI. ATTACHMENT 4 SOW PRICING SUMMARY, Hardware Cost with a 3-year NetCloud Mobile Essential License Description: Cradlepoint Router 900 Item # 52511 Unit Price: \$1,310 Qty 200 ea Price \$262,000 Total	\$262,000.00
Amendment 1: Include: XXI. ATTACHMENT 4 SOW PRICING SUMMARY, License renewal cost beginning on year four (4) Description: Renewal NetCloud Mobile Essentials Play Unit Price: \$195 Item # 52581 Qty 200 ea Total Price: \$39,000	\$78,000.00
Amendment 1: Add Exhibit C: Change Order: Statement of Work Electronic Pollbook and Voter Registration System Replacement Project (EPVRR) description as represented herein in Change Order 1 attached hereto.	\$110,000.00
Total	\$450,000.00

Reason:

This Amendment includes a ratification for of the contract for services that was authorized by the Information Technology Department to proceed upon contract changes in Contract Electronic Pollbook.

1. Original Contract Amount:.....	\$10,248,551.61
2. Total Cost of Previously Authorized Amendments:.....	\$0.00
3. Total Cost of This Amendment:.....	\$450,000.00
4. New Total Contract Amount:.....	\$10,698,551.61

IMPLEMENTATION COMPLETION OF PROJECT

Implementation Notice to Proceed Date	Original Implementation Completion Date	Current Implementation Completion Date	New Implementation Completion Date
N/A	N/A	N/A	N/A

It is understood and mutually agreed that the above change in the contract amount is for contract modification. It is further understood and agreed that performance of the changed the contract time remains unchanged, except as duly modified by this and previous Amendment.

<u>Kevin J Schott</u> Kevin J Schott [Jan 12, 2022 11:20 CST]	Jan 12, 2022
Supplier: Name, Title, Supplier Name	Date
<u>[Signature]</u> [Signature] [Jan 12, 2022 04:14:51]	Jan 12, 2022
Submitted By: Department Manager Name	Date
<u>[Signature]</u> Robert Yeung [Jan 12, 2022 09:40 PST]	Jan 12, 2022
Approved By: Department Division Head	Date
<u>[Signature]</u> Janice Cohen	Jan 18, 2022
Approved By: Chief Financial Officer or designee	Date
<u>[Signature]</u>	Jan 12, 2022
Approved By: Deputy DA	Date

KNOWiNK

Project Change Request Form

Project Name:	Clark County – Electronic Poll Book		
Project Manager:	Mary Murphy	Project Change Request (PCR) #:	1
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:

<p><u>Change Order Description:</u> 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.</p> <p><u>Key activities to be completed by the engaged engineers include:</u></p> <ul style="list-style-type: none"> • 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 <p><u>Assumptions & Dependencies:</u></p> <ul style="list-style-type: none"> • 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. <p><< continued to next page >></p>
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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.