

AMENDMENT NO. #1

CBE NO. 605756-20

PUBLIC WORKS CASE MANAGEMENT SYSTEM

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

WITNESSETH:

WHEREAS, the parties entered into an agreement under CBE Number 605756-20, entitled "PUBLIC WORKS CASE MANAGEMENT SYSTEM" dated December 29, 2020 (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. Add the following language to Payment Terms and Conditions, Section IV, Field Services Invoicing, Paragraph 2, Page 5.

"The parties agree that upon satisfaction of the attached scope, Customer will remit payment, without delay, for the outstanding services invoices previously submitted."

2. Add Addendum B2 in its entirety, attached hereto.

This Amendment No. 1 represents a no cost change.

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

COUNTY:
COUNTY OF CLARK, NEVADA

OPENGOV:
OPENGOV, INC.

By: _____
JESSICA COLVIN
Chief Financial Officer

DocuSigned by:

By: _____
SAM KRAMER
Chief Financial Officer

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

By: Jason Patchett
Jason Patchett (Oct 18, 2023 09:10 PDT)

JASON B. PATCHETT
Deputy District Attorney

Addendum B2: Additional Scope for the Statement of Work

Implementation Estimated Timeline

*Implementation timeline is based on estimated delivery times as well as OpenGov's and Clark County's projected availability to meet required turnaround times for dependent actions items.

<u>Deliverable</u>	<u>Time From Contract Award</u>	<u>Associated Amount</u>
Execution of Purchase Agreement	0 Months	\$6,030.00
Completion of Traffic Assessment	4 Months	\$6,030.00
Delivery of Traffic Train the Trainer Training	7 Months	\$6,030.00
Traffic Go-Live	10 Months	\$6,030.00
Acceptance of Traffic Implementation	11 Months	\$6,030.00
Phase II Roads Kickoff	10 Months	\$5,070.00
Completion of Roads Assessment	11 Months	\$5,070.00
Delivery of Roads Train the Trainer Training	14 Months	\$5,070.00
Roads Go-Live	36 Months	\$5,070.00
Acceptance of Roads Implementation	37 Months	\$5,070.00

Scope of Services

Data Services

OpenGov will provide one test and one production custom data conversion service for your historical data listed below:

- Project Orange data related to: Equipment, Work History, Request History, Materials
- For the custom data conversion services listed above, OpenGov will provide:
 - One review of the corrected field map with Clark County to confirm what, if any, updates to the field map need to be made by OpenGov prior to the data conversion.
 - One conversion service into Clark County's test instance of Asset Management for Clark County's validation and testing.
 - One revision of the field map used for the test conversion service (if necessary)
 - One production conversion service utilizing the final, approved field map.

County and conduct the final field mapping (if required) prior to the conversion into the production instance of Asset Management.

- Clark County agrees to these project planning activities:
 - Implementation timeline will be dependent on OpenGov's and Clark County's projected availability.
 - Clark County will agree to a date/time cutoff for entering data into Project Orange as part of the project planning process.
 - Coordination with OpenGov, Public Works Road Division and Public Works Traffic Division is required due to OpenGov Asset Management downtime impacting the Public Works Traffic Division.
 - OpenGov and Clark County Public Works will provide the County's IT Database Team a 10-day notice to provide a copy of the Project Orange production database. The IT Database Team will obtain the copy of the Project Orange production database at the specified date/time cutoff.
- OpenGov will convert data from Project Orange into Asset Management from the date range of 2009 forward to the agreed upon Project Orange cutoff date.

Standard Conversion Exclusions

- Data conversion services from other software system(s) or sources are not included in the scope of this project unless specifically listed above.
- Any service items discussed during demonstrations, conference calls, or other events are not included in the scope of this project unless specifically listed above.

Should any errors/issues arise from the production roll out OpenGov in coordination with Clark County will implement resolution to resolve the identified errors/issues.

- After the production roll out, OpenGov will continue to provide Go-Live support remotely for 30 days.

OpenGov will complete the Project Orange Database conversion as part of the original agreement at no additional cost. (Payment Terms and Conditions IV. Field Services Invoicing #2. Phase Two Roads deliverable #4 production deployment and #5 implementation acceptance page 5, Addendum B page 18 Data Services Section and Addendum C section 9.2 Performance page 27)

At the end of Go-live support, Provided there are zero outstanding critical defects (Addendum H page 41), a Deliverable Expectation Document (Addendum D) will be executed for Field Services Invoicing, #2 Phase Two – Roads deliverable #4 completion of

and acceptance by the Customer Phase Two production deployment and deliverable #5 implementation acceptance by the Customer of Phase Two.

- The DED form will include:
 - Acceptance of the Project Orange Database conversion
 - Acceptance of the SAP integration
 - Acceptance of the Reimbursement Report
 - Acceptance of one-time M5 Equipment records import