

ES&S Voter Registration

11128 John Galt Blvd, Suite 200, Omaha, NE 68137

Change Request/Approval Form

CG ID*	Change Title	Date Raised	Raised By	Contact	Priority (H/M/L)
NESOS 2024-01	Addition of full Spanish flows in OVR	April, 2024	Wayne Bena	402-471-4127	Н

I. Description of Requested Change

Nebraska has requested a Spanish option for voters working in OVR. These changes will need to encompass a full Spanish flow through the OVR processes.

- Spanish flows through OVR processes, including:
 - o Party names tracked(stored)/translated in Spanish in PowerProfile and VoterView.
 - o Custom OVR application form for Spanish
 - o Custom application changes for English form for print and sign
 - o Custom application changes for Spanish form for print and sign
 - Custom receipts for English and Spanish wording on receipt
 - BA/Admin hours 26
 - Development hours 100
 - QA hours 78

Total Estimated hours:

BA/Admin: 26

• DEV: 100

• QA: 78

Breakdown of hours and prices by skill set:

TYPE	HOURS	RATE	TOTAL
BA	26	\$208.00	\$5,408.00
DEV	100	\$215.00	\$21,500.00
QA	78	\$164.00	\$12,792.00

GRAND TOTAL for all changes is estimated at \$39,700.00

Impact of Making the Change						
Effort Impact	Schedule Impact	Performance Impact				
Medium	High	N/A				
Documentation Impact	Capacity Impact	Support Impact				
N/A	High	Low				
Finance Impact	Hardware/Software Impact	Other Impact				
\$39,700.00	N/A	N/A				

Additional Costs, if applicable, to be Incurred by Delay in Approval of PCO.

In the event that Customer or any of its agents, affiliated agencies, other governmental entities, subcontractors or vendors make any changes, updates or enhancements that in any way cause or require a modification to the deliverables agreed upon within this Change Order and associated specification or scope documentation ("Customer Modifications") and those Customer Modifications necessitate additional time, effort and expense to be incurred by ES&S to perform or re-perform any services or deliverables ("Additional Work"), Customer shall be responsible for the cost of any such Additional Work, which shall be charged to Customer at ES&S's then current hourly development rates. Any additional charges shall be invoiced to Customer and due and payable within thirty (30) calendar days after issuance of a corresponding invoice.

Acceptance

I hereby certify that I accept this document and authorize ES&S, Inc. to proceed as described within. The customer has five business days to notify ES&S of any required modifications or of the rejection of this document. After five business days, this document will be considered accepted.

Entity	Name	Title	Signature	Date
ES&S	Lisa Turnell	VR Customer Support Manager	Lisa Turnell	4/22/2024
State of Nebraska	Poblit Evner	NE Sos	ManBanen	4/24/204