Contract Number
21-977 A-2
SAP Number

## Registrar of Voters

## Department Contract Representative Telephone Number

Contractor<br>Contractor Representative<br>Telephone Number Contract Term<br>Original Contract Amount<br>Amendment Amount<br>Total Contract Amount<br>Cost Center

Stephenie Shea
909-387-2100

K\&H Printers, Inc.
Dave Haines
425-446-3347
1/1/2022 through 12/31/2027
\$22,000,000
\$2,500,000
\$24,500,000
6800001000

## AMENDMENT NO. 2 TO CONTRACT FOR OFFICIAL BALLOT PRINTING AND MAILING SERVICES

## IT IS HEREBY AGREED AS FOLLOWS:

The following is Amendment No. 2 to the Contract between San Bernardino County (County) and K\&H Printers, Inc. (Contractor), for official ballot printing and mailing services.

WHEREAS, on December 7, 2021 (Item No. 58), the Board of Supervisors (Board) approved Contract No. 21977 with Contractor, to provide official ballot printing and mailing services, for the period of January 1, 2022 through December 31, 2026, for a contract amount of not to exceed \$22,000,000; and

WHEREAS, on August 22, 2023 (Item No. 75), the Board approved Amendment No. 1 to this contract to update the contract language to include vendor duties relating to data management and reflect increased costs in the Pricing Schedule with no change to the original contract amount or contract term; and

WHEREAS, Assembly Bill 1416 requires a ballot label for statewide measures to include a list of signers of ballot arguments that support and oppose the measure, which can increase the number of ballot cards needed for an election; and

WHEREAS, larger ballot envelopes are needed to accommodate elections where additional text for measures or contests on the ballots increases the number of ballot cards; and

WHEREAS, the Contract is set to expire on an election year, on December 31, 2026; and
WHEREAS, the County would like to update the Contract to include larger envelopes in the Pricing Schedule, increasing the contract amount by $\$ 2,500,000$, to a contract amount not to exceed $\$ 24,500,000$, and extend the current Contract with Contractor by one year, through December 31, 2027, to allow for adequate time to conduct an Request for Proposal and find a vendor certified by the State to print official ballots;

NOW, THEREFORE, in consideration of mutual covenants and conditions, the parties hereto agree to amend the Contract as follows:

1. The above listed recitals are incorporated into the Contract and the Parties represent that they are true and correct.
2. Section D., TERM OF CONTRACT is amended, to read:

This Contract is effective as of January 1, 2022 and expires December 31, 2027 but may be terminated earlier in accordance with provisions of this Contract.
3. Subsection F. 1 to Section F., FISCAL PROVISIONS is amended, to read:
F. 1 The maximum amount of payment under this contract shall not exceed $\$ 24,500,000$ and shall be subject to availability of other funds to the County. The consideration to be paid to Contractor, as provided herein, shall be in full payment for all Contractor's services and expenses incurred in the performance hereof, including travel and per diem.
4. Attachment E.1, Pricing Schedule is amended as reflected in Attachment E. 1 attached hereto.
5. All other terms and conditions of the contract remain in full force and effect.

IN WITNESS WHEREOF, San Bernardino County and the Contractor have each caused this Amendment to be subscribed by its respective duly authorized officers, on its behalf.

## SAN BERNARDINO COUNTY

Dawn Rowe, Chair, Board of Supervisors
Dated:
SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD

Lynna Monell
Clerk of the Board of Supervisors
San Bernardino County
By $\qquad$

K\&H Printers, Inc.
(Print or type name of corporation, company, contractor, etc.)
By
$-$
(Authorized signature - sign in blue ink)
Name
(Print or type name of person signing contract)

Title $\qquad$

Dated: $\qquad$
Address 7720 Hardeson Road, Ste. A
Everett, WA 98203

FOR COUNTY USE ONLY
Approved as to Legal Form Date $\qquad$

| Reviewed for Contract Compliance |
| :--- |
| Date $\longrightarrow$ |

Reviewed/Approved by Department
Stephenie Shea, Registrar of Voters
Date $\qquad$

# County of San Bernardino <br> Request for Proposal No. <br> Official Ballot Printing and Mailing Services <br> Attachment E. 1 

| Pricing Schedule |  |  |  |
| :---: | :---: | :---: | :---: |
| Product / Service | Unit of Measurement | Price |  |
| Poll Ballots |  |  |  |
| Poll Ballots: |  |  |  |
| 50,000 cards or less per election | per card | \$ | 0.26 |
| 50,001-400,000 cards per election | per card | \$ | 0.26 |
| 400,001-800,000 cards per election | per card | \$ | 0.26 |
| 800,001 cards or more per election | per card | \$ | 0.26 |
| Counter Ballots | per card | \$ | 0.26 |
| Training Ballots | per card | \$ | 0.26 |
| Duplicate Ballots | per card | \$ | 0.26 |
| Marked Test Ballots: |  |  |  |
| Per PDF file provided | per file | \$ | 2.00 |
| Each ballot card | per card | \$ | 0.50 |
| Unmarked Test Ballots | per card | \$ | 0.26 |

## Mail Ballots

Mail Ballots:

50,000 cards or less per election
50,001-400,000 cards per election
400,001-800,000 cards per election
800,001 cards or more per election
Subsequent Extracts
Envelopes: *
Business Reply
Postage Required Return
Outer Military
Outer Non-Profit
Outer 1st Class
Large "Letter" Type Return
Outer Large "Letter" Type
Voter Instructions *
Misc. Election Inserts *
per card per card per card per card per voter

| $\$$ | 0.26 |
| :--- | :--- |
| $\$$ | 0.26 |
| $\$$ | 0.26 |
| $\$$ | 0.26 |
| $\$$ | 0.10 |


| per envelope |
| :--- | :--- | :--- |
| per envelope |
| per envelope |
| per envelope |
| per envelope |
| per envelope |
| per envelope |$\quad \$ \quad 0.106$

per instruction
per insert

| $\$$ | 0.100 |
| :---: | :---: |
| $\$$ | 0.100 |

Assembly \& Packaging

Assembly \& Packaging:
25,000 cards or less per election
25,001-200,000 cards per election
200,001-400,000 cards per election
400,001 cards or more per election
Multi-card Assembly Surcharge
per mail ballot package per mail ballot package per mail ballot package per mail ballot package per card

| $\$$ | 0.31 |
| :--- | :--- |
| $\$$ | 0.31 |
| $\$$ | 0.31 |
| $\$$ | 0.31 |
| $\$$ | 0.10 |


| Cardboard Filler | per Filler | \$ | 0.50 |
| :---: | :---: | :---: | :---: |
| Divider Tabs | Per Divider | \$ | 0.35 |
| Custom Boxes for Poll Ballots | per box (min order 1,500) | \$ | 2.25 |
| Packaging - Special. ** | Per Card | \$ | 0.015 |
| Shipping |  | Invoiced at Cost |  |
| Freight |  | Invoiced at Cost |  |
| Wrap upcharge for each additional ballot card |  | \$. | 0.01 |

## Miscellaneous Items

| Admin / Setup Fees (enter description of fee and Unit of Measurement): |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Envelope Setup per envelope type (includes 2 versions) | per version | $\$$ | $2,000.00$ |
| Envelope or Insert edit fee for ea. change request made  <br> after 1st proof sent  <br> Envelope Version Fee (over 2)  <br>  per version | $\$$ | 50.00 |  |

Misc. Other Charges (enter description of charge and Unit of Measurement)
Blank Ballot Base (may include scoring or perfs) 8.5" wide; Min Order 2,500 sheets
Round Trip (Outbound \& Return Tracing)
Ballot Wrap - Option- Replaces Stub
Wrap version Charge; Add per each additional version after the first version

I Voted Sticker (1.875" x 1.75") Oval, 2 Color, with application to Insert

I Voted Sticker (1.875" x 1.75") Oval, 2 Color, with application to Wrap

I Voted Sticker Plate \& Prep Charge
VIG 8 Page $81 / 2 \times 11$
VIG 16 Page. $81 / 2 \times 11$

| each sheet per return envelope per Wrap | \$ | 0.26 |
| :---: | :---: | :---: |
|  | \$ | 0.03 |
|  | \$ | 0.16 |
| per additional version | \$ | 100.00 |
| each price | \$ | 0.053 |
| each price | \$ | 0.034 |
| per sticker version | \$ | 500.00 |
| each price | \$ | 0.22 |
| each price | \$ | 0.44 |

We highlighted in Red any changes we made to the pricing model above.

* Prices are guaranteed for 1st year of contract. We are seeing continuous price increases from our vendors on these items and may need to adjust over the life of the contract.
** Packaging: Normal packaging is included in our ballot card pricing. This is an additional charge to fulfill the custom packaging requirements currently specified, which includes adding divider tabs at each precinct change, boxing ballots standing on their side, adding cardboard filler as needed.

