

**ADDENDUM TO AGREEMENT
BETWEEN**

**NASSAU COUNTY, FL
AND
THE CITY OF JACKSONVILLE
FOR
MANAGEMENT AND CONTROL OF PROPERTY AND
EQUIPMENT ACQUIRED WITH FEDERAL GRANT FUNDS**

THIS ADDENDUM TO AGREEMENT, is made and entered into this 1st day of December, 2009 by and between the CITY OF JACKSONVILLE, FLORIDA, a municipal corporation (hereinafter referred to as the "City") and Nassau County, Florida with its principal office located at 96135 Nassau Place Suite 2, Yulee, FL 32097 (hereinafter collectively referred to as the "Recipient")

WHEREAS, on March 23, 2010, the parties made and entered into City of Jacksonville Contract # 9089-08 (hereinafter referred to as the "Management Agreement") for management and control of property and equipment acquired with federal grant funds; and

WHEREAS, from time to time the Recipient may wish to use a service provided by Emergency Communications Network, Inc., 9 Sunshine Boulevard, Ormond Beach, Florida 32174, which services is identified as "CodeRED Emergency Notification System which allows users to place prerecorded telephone calls at high speed to call recipients (hereinafter referred to as the "Service"), and

WHEREAS, by separate agreement with Emergency Communications Network, Inc, the City has agreed to pay for such Service pursuant to the terms and conditions of its separate agreement with Emergency Communications Network, Inc.; and

WHEREAS, in order to use such Service, Recipient must make and enter into a CodeRED Services Agreement with Emergency Communications Network, Inc.; and such obligation should be reflected in the Management Agreement, by this Addendum: and

WHEREAS, this Addendum should be executed by the parties and attached to the Management Agreement; now therefore

IN CONSIDERATION of the Agreement and of the mutual covenants hereinafter contained and for other good and valuable consideration, the parties agree as follows:

1. The above stated recitals are accurate, true and correct and, by this reference, are made a part hereof and are incorporated herein.

2. This Addendum creates a new Section 22 to said Management Agreement which shall read as follows:

“22. *CodeRED Emergency Notification System.* To the extent that Recipient uses or desires to use the CodeRED Emergency Notification System for the purpose of placement of prerecorded telephone calls at high speed to call recipients, the Recipient must make and enter into a CodeRED Services Agreement with Emergency Communications Network, Inc., 9 Sunshine Boulevard, Ormond Beach, Florida 32174 or its successor(s), the cost of which will be paid by the City, pursuant to separate agreement with Emergency Communications Network, Inc.”

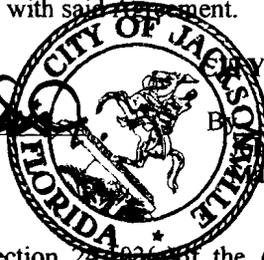
3. Save and except as expressly amended in this Addendum, the provisions, terms and conditions of said Maintenance Agreement shall remain unchanged and shall continue in full force and effect.

[Remainder of page intentionally left blank. Signature page follows immediately.]

IN WITNESS WHEREOF, the parties hereto have executed this Addendum to Agreement contemporaneously with said Agreement.

ATTEST:

By *Kevin W. McArthur, Jr.*
Kevin W. McArthur, Jr.
Corporation Secretary



John Peyton
John Peyton
Mayor

In accordance with Section 24.02(5) of the Ordinance Code, of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; and that provision has been made for the payment of monies provided therein to be paid.

Derek Igou
Deputy Chief Administrative Officer
For: Mayor John Peyton
Under Authority of:
Executive Order No. 10-02

Kent A. Glan
Director of Finance
CITY Contract Number: 9089-08 ²⁷

Form Approved:

Kevin W. McArthur, Jr.
Office of General Counsel

PO attached

ATTEST:

By *Thomas Kochheiser*
Signature

Thomas Kochheiser
Type/Print Name

Director Emergency Management
Title

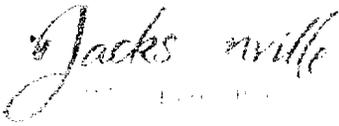
Nassau County

Enter name of Recipient

By *Edward Sealover*
Signature

Edward Sealover
Type/Print Name

County Coordinator
Title



Purchase Order

City of Jacksonville
 117 W. Duval Street
 Jacksonville, FL 32202

VENDOR
 Vendor Number: 00003822
 Emergency Communications Network
 9 Sunshine Blvd
 Ormond Beach, FL 32174

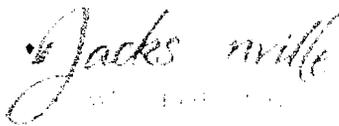
PO Date: 08/04/2009
 Buyer: Martha Arnett
 Phone #: (904) 255 - 8826
 FOB: F.O.B. Destination
 Terms: Net 30

Purchase Order Number
PO910703
 Sole Source Purchase Order
 ALL PACKING SLIPS, INVOICES,
 AND CORRESPONDENCE MUST
 REFERENCE THIS NUMBER.

SHIP TO
 Fire & Rescue
 Emergency Preparedness Division
 515 North Julia Street
 4th Floor
 Jacksonville, FL 32202
 Contact JOHN CHAPMAN at (904)783-7770

INVOICE TO
 Finance Department
 Accounts Payable
 117 W. Duval Street, Suite 375
 Jacksonville, FL 32202

Department		Bid Number		Requisition Number		Delivery Date				
Fire & Rescue				REQ062573						
Item	Description	Quantity	Unit	Unit Price	Total					
1	PROJECT #E47 / AEL: 13IT-00-ALRT 2-YR CODE RED SERVICE AGREEMENT:WITH INITIAL BLOCK OF PRE-PAID MINUTES. MINUTES REPLENSIED ONE YEAR FROM DATE OF IMPLEMENTATION. AMOUNT OF MINUTES FOR ANTICIPATED NEEDS BASED ON POPULATION									
2	UNION COUNTY, FL INCLUDES 30,000 MINUTES	1.00	EA	\$9,000.00	\$9,000.00					
<table border="1"> <tr> <td>LN / FY / Account Code</td> <td>Dollar Amount</td> </tr> <tr> <td>2 / 09 / FREP1F9-04603--FRE034-09-</td> <td>\$9,000.00</td> </tr> </table>		LN / FY / Account Code	Dollar Amount	2 / 09 / FREP1F9-04603--FRE034-09-	\$9,000.00					
LN / FY / Account Code	Dollar Amount									
2 / 09 / FREP1F9-04603--FRE034-09-	\$9,000.00									
3	BRADFORD COUNTY, FL INCLUDES 40,000 MINUTES	1.00	EA	\$12,000.00	\$12,000.00					
<table border="1"> <tr> <td>LN / FY / Account Code</td> <td>Dollar Amount</td> </tr> <tr> <td>3 / 09 / FREP1F9-04603--FRE034-09-</td> <td>\$12,000.00</td> </tr> </table>		LN / FY / Account Code	Dollar Amount	3 / 09 / FREP1F9-04603--FRE034-09-	\$12,000.00					
LN / FY / Account Code	Dollar Amount									
3 / 09 / FREP1F9-04603--FRE034-09-	\$12,000.00									
4	NASSAU COUNTY, FL INCLUDES 60,000 MINUTES	1.00	EA	\$18,000.00	\$18,000.00					
<table border="1"> <tr> <td>LN / FY / Account Code</td> <td>Dollar Amount</td> </tr> <tr> <td>4 / 09 / FREP1F9-04603--FRE034-09-</td> <td>\$18,000.00</td> </tr> </table>		LN / FY / Account Code	Dollar Amount	4 / 09 / FREP1F9-04603--FRE034-09-	\$18,000.00					
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4 / 09 / FREP1F9-04603--FRE034-09-	\$18,000.00									
5	PUTNAM COUNTY, FL INCLUDES73,000 MINUTES	1.00	EA	\$21,900.00	\$21,900.00					
<table border="1"> <tr> <td>LN / FY / Account Code</td> <td>Dollar Amount</td> </tr> <tr> <td>5 / 09 / FREP1F9-04603--FRE034-09-</td> <td>\$21,900.00</td> </tr> </table>		LN / FY / Account Code	Dollar Amount	5 / 09 / FREP1F9-04603--FRE034-09-	\$21,900.00					
LN / FY / Account Code	Dollar Amount									
5 / 09 / FREP1F9-04603--FRE034-09-	\$21,900.00									
6	CLAY COUNTY, FL INCLUDES 160,000 MINUTES	1.00	EA	\$48,000.00	\$48,000.00					



Purchase Order

City of Jacksonville
 117 W. Duval Street
 Jacksonville, FL 32202

**V
E
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D
O
R**
 Vendor Number: 00003822
 Emergency Communications Network
 9 Sunshine Blvd
 Ormond Beach, FL 32174

PO Date: 08/04/2009
 Buyer: Martha Arnett
 Phone #: (904) 255 - 8826
 FOB: F.O.B. Destination
 Terms: Net 30

Purchase Order Number
PO910703
 Sole Source Purchase Order
 ALL PACKING SLIPS, INVOICES,
 AND CORRESPONDENCE MUST
 REFERENCE THIS NUMBER.

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 Emergency Preparedness Division
 515 North Julia Street
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 Jacksonville, FL 32202
 Contact JOHN CHAPMAN at (904)783-7770

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 117 W. Duval Street, Suite 375
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Department		Bid Number		Requisition Number		Delivery Date				
Fire & Rescue				REQ062573						
Item	Description	Quantity	Unit	Unit Price	Total					
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LN / FY / Account Code	Dollar Amount									
6 / 09 / FREP1F9-04603--FRE034-09-	\$48,000.00									
7										
	<table border="1"> <tr> <td>LN / FY / Account Code</td> <td>Dollar Amount</td> </tr> <tr> <td>7 / 09 / FREP1F9-04603--FRE034-09-</td> <td>\$60,000.00</td> </tr> </table> MARION COUNTY, FL INCLUDES 270,000 MINUTES	LN / FY / Account Code	Dollar Amount	7 / 09 / FREP1F9-04603--FRE034-09-	\$60,000.00	1.00	EA	\$81,000.00	\$81,000.00	
LN / FY / Account Code	Dollar Amount									
7 / 09 / FREP1F9-04603--FRE034-09-	\$60,000.00									
8										
	<table border="1"> <tr> <td>LN / FY / Account Code</td> <td>Dollar Amount</td> </tr> <tr> <td>8 / 09 / FREP1F9-04603--FRE034-09-</td> <td>\$81,000.00</td> </tr> </table> PRICE INCLUDES TESTING/TRAINING MINUTES (500 MINUTES), INITIAL DATA LOAD(1), IMPLEMENTATION AND ORIENTATION(1), USER SET UP(5), DATABASE MAINTENANCE(1) AND SYSTEM MAINTENANCE(1).	LN / FY / Account Code	Dollar Amount	8 / 09 / FREP1F9-04603--FRE034-09-	\$81,000.00	1.00	EA	\$0.00	\$0.00	
LN / FY / Account Code	Dollar Amount									
8 / 09 / FREP1F9-04603--FRE034-09-	\$81,000.00									
9										
10	SC-0612-09 DUE JULY 17, 2009 @ 4:00 P.M. - QUOTES MAY BE FAXED TO ATTENTION MARTHA ARNETT, BUYER AT 904-630-8312 BY 7-17-09 @ 4:00 P.M. LATE QUOTES WILL NOT BE CONSIDERED.									
				Subtotal:	\$249,900.00					
				Freight:	\$0.00					
				Discount:	\$0.00					
				TOTAL:	\$249,900.00					

THIS ORDER IS SUBJECT TO THE GENERAL CONDITIONS ATTACHED HERETO.

MANUFACTURER'S FEDERAL EXCISE TAX EXEMPT NO: 59-89-0120K

FLORIDA STATE SALES AND USE TAX EXEMPTION NO: 85-8012621607C-8

Revised Date: 01/14/3008

Approved By Michael Clapsaddle, Chief
 Procurement Division