

CS-11-172

CONTRACT APPROVAL FORM

RECEIVED CONTRACT MANAGEMENT

2012 FEB 29 AM 10:24

(Contract Management Use only)
CONTRACT TRACKING NO.
CM1836

CONTRACTOR INFORMATION

Name: TracStar Systems, Inc.
Address: 1551 College Park Business Center Road, Orlando, FL 32804
City: _____ State: _____ Zip: _____
Contractor's Administrator Name: Jackie Ruble Title: Sales Admin. Supervisor
Tel#: 407-650-9054 x112 Fax: 407-650-9086 Email: Jackie.Ruble@cobham.com

CONTRACT INFORMATION

Contract Name: TracStar Service Activation Contract Value: \$3,072.00

Brief Description: Restoral Service Rate for XT 128/512 Broadband Service (5 days unlimited service - \$189 monthly; overage \$59 per day); 200 Calling Minutes (\$29 monthly; overage charge of \$0.15 per minute); Three Additional Phone Lines (\$30 monthly); 911 routing (\$8.00 monthly)

Contract Dates : From: 03/01/12 to 02/28/13 Status: New Renew Amend# WA/Task Order

How Procured: Sole Source Single Source ITB RFP RFQ Coop. Other

If Processing an Amendment:

Contract #: _____ Increase Amount of Existing Contract: _____ No Increase

New Contract Dates: _____ to _____ TOTAL OR AMENDMENT AMOUNT: _____

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

1. Danny Su 2-28-12 01253525-541000
Department Head Signature Date Funding Source/Acct #
2. Charlotte E. Young 2-29-12
Contract Management Date
3. [Signature] 3-1-12
County Attorney (approved as to form only) Date
4. [Signature] 3.13.12
Office of Management & Budget Date

Comments: _____

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

[Signature] 3/13/12
Ted Selby Date

RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:

- Original: Clerk's Services; Contractor (original or certified copy)
- Copy: Department
- Office of Management & Budget
- Contract Management
- Clerk Finance

RECEIVED CONTRACT MANAGEMENT 2012 MAR 14 PM 12:03

Quotation Valid for Thirty Days
Send Purchase Order
 with Quote Number to:

TracStar Systems, Inc.
 1551 College Park Business Center Road
 Orlando, FL 32804, USA
 T: + 01 (407) 650 9054
 F: + 01 (407) 650 9086

BILLING INFORMATION

END USER COMPANY	Nassau County Emergency Management		
CONTACT NAME	Danny Hinson - Director		
ADDRESS	77150 Citizens Circle		
CITY	Yulee	STATE	FL
ZIP	32097	Email	dhinson@nassaucountyfl.com
		PHONE	904-548-4980
TECHNICAL CONTACT	Guy Riner		
TITLE	IT Director		
eMAIL ADDRESS	griner@nassaucountyfl.com		
Cell Phone	904-491-7505		
FAX	904-432-1400		
		PHONE	904-491-7394

Form MUST be completed and returned to TracStar prior to activation of satellite service.

ITEM	Service Type	Description	Billing	NOTES
1	Mobile	Mobile Site		Contract for Services Only. This is not an Invoice. Do not pay.
	960CM	960cm Auto-deploy		
SERVICE PLANS				
2	BANDWIDTH XtremeSat 128 5D	Restoral Service Rate for XT 128/512 Broadband Service * Download Data Speed 512 Kbps * Average Upload Data Speed 128 KBps * Upload Throughput - Unlimited * 5 Days Unlimited Service - \$59 per day overage surcharge * 12 Month Agreement	\$ 189.00	12 Months Minimum Service Agreement Period
3	VoIP TracVoice 200	200 Calling Minutes; Single SIP ID; Local Area Code or 800 Exchange; Capable of 3 Additional Lines; Overage charge of \$0.15 per minute. Setup Charge Not Included.	\$ 29.00	12 Months Minimum Service Agreement Period
4				
5	3	Additional Phone Lines - Total of Additional Monthly Phone Charges Shown	\$ 30.00	12 Months Minimum Service
6	4	Total Number of 911 Lines - 911 Routing is required by law.	\$ 8.00	12 Months Minimum Service
TracStar Site ID Service for March 2012 - February 2013				
7	TracStar 1412	Antenna S/N & Mac Address S/N A6758-2/14767 - 62:CD		
PUBLIC IP ADDRESSES Additional Fees				
8	Standard	Optional IP Addresses		Amounts shown do not include overages on Metered or Restoral Service Plans for Satellite Bandwidth or for VoIP calls. Additional billing may be required.
9	2	Additional Charge(s) Will Apply	All Fees Annualized	
	TOTAL IP Addresses	0	\$3,072	
PAYMENT METHOD PAYMENT INFORMATION				
10	Purchase Order	Primary Contact Name	Phone Number	
		Danny Hinson - Director	904-548-4980	
11	BILLING CYCLE	Billing Address	email address	
	Annual	77150 Citizens Circle	dhinson@nassaucountyfl.com	
12	Pay in Advance	City	State	ZIP
		Yulee	FL	32097

The contract period for bandwidth is as stated above in the Description of Item 2. After the agreed upon term of service, the contact may be renewed or modified. Should services be canceled during the contract period, the customer remains liable for the monthly bandwidth charges for the remainder of the agreed upon period. Upon cancellation, the customer will be billed for the remainder of the contract period, payable either as a last charge against their credit card, by check or by Purchase Order. Termination of the service and/or agreement by the user requires a 30 day written notice to TracStar.

Restoral bandwidth plans are billed based on usage during a 24 hour period. If the modem is logged into the Network Operations Center for any period of time from 12:00AM to 12:00AM the following day, a day of usage will be billed. Multiple deployments during the same 24-hour period incur no extra charges. Temporary bandwidth increases: a) will change the base monthly billing b) change the daily surcharge rates for the month in which changes occurred and c) will incur an emergency activation fee of \$125.00 if changed with less than 36 hours notice.

SIGN HERE

I've read and agree to the terms as stated:

Customer Signature:



Date: March 13, 2012

Please FAX to TracStar @ (407) 650-9086

Subject to Cobham Satcom's standard Terms & Conditions. The T&C may be found at:
https://www.cobham.com/media/79432/TracStar_Std_Terms.pdf