

CS-12-117

RECEIVED

CONTRACT APPROVAL FORM

2013 JAN 10 PM 2:15

2013 JAN -8 PM 2:00

(Contract Management Use only)

CONTRACT TRACKING NO.

CM1012-A3

CONTRACTOR INFORMATION

Name: COMPRISE TECHNOLOGIES

Address: 1041 ROUTE 361 WEST NAVESINK NJ 07752
City State Zip

Contractor's Administrator Name: Daniel Curtin/Diane Weinberger Title: President/Sales Rep

Tel#: 800-854-6822 Fax#: 732-291-3699 Email: diane@comprisetechologies.com

CONTRACT INFORMATION

Contract Name: SAM, SMM, Service Agreement Contract Contract Value: \$3,938.00

Brief Description: Renewal of existing Software License Contract

Contract Dates 12/4/12 to 12/4/13 Status: New Renew Amend# WA/Task Order

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

If Processing an Amendment:

Contract #: CM1012-A3 Increase Amount of Existing Contract: _____ No Increase

New Contract Dates 12/4/12 to 12/4/13 TOTAL OR AMENDMENT AMOUNT: \$3,938.00

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

g funds available & specifically budgeted for. 2/19/13

1. *Dawn Postwick* 1/7/13
Department Head Signature Date

01711571-549000
Funding Source/Acct #

2. *Charlotte Young* 1-7-13
Contract Management Date

3. *Suej* 1-10-13
Office of Management & Budget Date

4. *[Signature]* 1-17-13
County Attorney (approved as to form only) Date

Comments: _____

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

Ted Selby 1/18/13
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

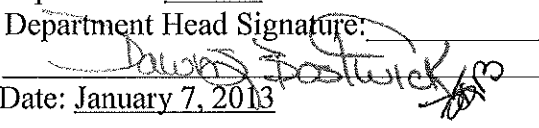
2013 JAN -8 PM 10:10

2013 JAN 22 PM 2:21

RECEIVED
CONTRACT MANAGEMENT

Nassau County Board of County Commissioners
Sole Source/Single Source Certification Form

Vendor Name: COMPRISE TECHNOLOGIES
Address: 1041 Route 361 West
Navesink, NJ 07752
Phone: 800-854-6822
Contact Name: Diane Weinberger/Daniel Curtin
Account: 01711571-549000

Department: NCPLS
Department Head Signature: 
Date: January 7, 2013
Cost: \$3,938.00

Description of Commodity:
SOFTWARE LICENSE RENEWAL & SUPPORT FOR SMART MONEY MANAGER &
SMART ACCESS TIME MANAGEMENT

Check one (1) of the following two (2) choices:

XX Sole Source: The goods or services can be legally purchased from only one source.

Single Source: The goods or services can be purchased from multiple sources, but, in order to meet certain functional or performance requirements, there is only one economically feasible source for this purchase.

Please check all of the following that apply:

- XX Purchase can only be obtained from original manufacturer-not available through distributors.
- Only authorized area distributor of the original manufacturer.
- Parts/Equipment are not interchangeable with similar parts of another manufacturer.
- This is the only known source that will meet the specialized needs of this department or perform the intended function.
- This source must be used to meet warranty or service maintenance requirements.
- This source is required for standardization.
- None of the above apply.

Comments/Explanations: (required)

Comprise is the sole proprietor of the SAM and SMM software and the only company that can support their product.

Approval:

 County Manager
1/18/13 Date

EXHIBIT G.
FORM OF ADDENDUM
LICENSE AMENDMENT

Upon execution by both parties, the License And Service Agreement, (Agreement), by and between Comprise Technologies, Inc, (Comprise) located at 1041 Route 36, PO Box 425, Navesink, New Jersey 07752 and the Licensee listed below is hereby amended as follows:

Licensee: Nassau County Public Library

Address: 25 North 4th Street

City, State, Zip Code: Fernandina Beach, FL 32034

Description of Amendment: Comprise Renewal for SAM (Smart Access Manager) and SMM (Smart Money Manager) Software Licensing and Support

Comprise Renewal scheduled for 12/4/12. The renewal period is: 12/4/12 – 12/4/13.

Contract Renewal Cost for SAM Software \$3,113 and Smart Money Manager \$825:

Initial Cost of Amendment: \$3,938

Initial Cost Payment Due Date: 12/4/12

Annual Renewal Cost of Amendment: \$3,938

Annual Renewal Payment Due Date: on the next renewal cycle which is 12/4/12

Entire Addendum; Amendment

This Addendum constitutes the entire amendment of the Agreement between the parties and shall supersede and merge all prior and contemporaneous communications, understandings and agreements with respect to the subject matter hereof.

COMPRISE TECHNOLOGIES, INC.
1041 Route 36 West
PO Box 425
Navesink, New Jersey 07752

By: Daniel Curtin

Print Name: Daniel Curtin

Title: President

Date: 9-5-12

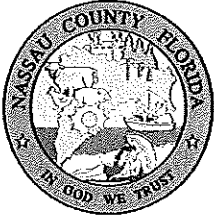
Board of County Commissioners
Nassau County Public Library
25 North 4th Street
Fernandina Beach, FL 32034

By: Ted Selby

Print Name: Ted Selby

Title: County manager

Date: 1/18/13



Dawn S. Bostwick, Library Director
Janet W. Loveless, Assistant Director
2012 NOV 30 PM 2:13

Nassau County Public Library System

25 N. 4th Street
Fernandina Beach, FL 32034
Phone: 904-277-7365 Fax: 277-7366

<http://www.nassaureads.com>

To: Charlotte Young, Contract Services
From: Dawn S. Bostwick, Library Director
Date: 30 November 2012
Re: Renewal of SAMS & SMM

Charlotte,

I recommend renewing the Library agreement with Comprise Technologies. The software interfaces with the Library's ILS system. It allows staff real time access to library member records for both circulation and accumulated fees. This allows staff to provide a high level of customer service.

The renewal rate of the Comprise software interfaces is \$3,938. Comprise is the sole source for maintenance of its software. Their letter is attached.

Thank you.

Callahan

450077 SR 200
Callahan, FL 32011

Hilliard

15821 CR 108
Hilliard, FL 32046

Yulee

76346 Wm Burgess Blvd
Yulee, FL 32097

Bryceville

7280 Motes Rd
Bryceville, FL 32009



Renewal Quote

August 5, 2011

Smart Access Manager (SAM)

Passaic County Library System
Morristown, NJ

Sales Representative: Diane Weinberger
Email: dianew@comprisetechologies.com

**Annual Comprise Software
and Hardware Renewal 12/4/2012**

| | | | |
|--|---------|---|----------------|
| SAM Software License, Renewal 12/04/12 | | | |
| SAM Annual Software License & Technical Support | \$3,113 | 1 | \$3,113 |
| Smart Money Manager Staff Point of Sale | \$825 | 1 | \$825 |
| Total for Comprise Renewal 12/4/12 - 12/4/13 | | | \$3,938 |

Notes:

Cancelled Bluesocket and Wireless Authentication - Paid by Donation but Reduction was : \$1800

If a PO is generated send PO to Camille at 732-291-3699

Quote valid for 30 days.

Invoice will be issued at the appropriate time

Comprise Technologies, Inc. 1041 Route 36 West, Navesink, NJ 07752
Office: 732-291-3600 Toll Free: 800-854-6822 Fax: 732-291-3699
WWW.COMPRISETECHNOLOGIES.COM



1041 Route 36
PO Box 425
Navesink, New Jersey 07752
732-291-3600
Fax: 732-291-3699

November 16, 2012

Dawn Bostwick
Director
Nassau County Public Library
25 North 4th Street
Fernandina Beach, FL 32034

RE: Sole Source

Dear Dawn,

This letter confirms that the Comprise Technologies, Inc. product, SAM (Smart Access Manager) is available only through direct sale by our company.

In addition, since SAM is proprietary software developed and supported by Comprise, we also are the only company that can support our proprietary product based on an annual renewal cost. Our customers get 24 x 7 support and are entitled to all new version releases known as upgrades at no additional cost, for software that has been licensed.

We do not market through dealers, resellers, or other product distributors.

Sincerely,

A handwritten signature in cursive script that reads "Daniel Curtin".

Daniel Curtin
President



Comprise Technologies, Inc.
 1041 Route 33, P.O. Box 420
 Navesink, NJ 07762
 Voice: 800.654.8822
 Fax: 732.201.3699

Empowering Patrons – Liberating Librarians

Nassau County Public Library System
 25 North 4th Street
 Fernandina Beach, FL 32034

November 16, 2012

Sole Source Certification

Comprise Technologies, Inc. (Comprise) is pleased to submit this document in support of sole source consideration of *Smart Money Manager (SMM)*, our Staff Controlled and Automated Point of Sale Cash Handling System for Patron payment for staff use, by the Library.

Comprise is the only company that offers this product as described herein.

Comprise is the sole developer of *Smart Money Manager* software. We customize the application source code to meet the configuration requirements of each customer. Since *Smart Money Manager* is proprietary software by Comprise we are the only vendor that can support the product as well. The library receives, 24 x7 support and has access to all available upgrades at no additional cost other than their annual support renewal costs.

Product Description:

Smart Money Manager is a staff networked point of sale payment processing solution. *Smart Money Manager* is used by library staff to streamline the payments of patron transactions such as library fines, DVD rentals, merchandise purchases as well as adding funds to a patron's SAM account.

The library can purchase the expansion to the web when they are ready to accept credit/debit card payments. This too can be handled through *Smart Money Manager*.

Product Features Available Solely Through *Smart Money Manager*:

SMM is the only Point of Sale product that enables the library to integrate with SAM Software

SMM is the only Point of Sale product that integrates with SIRSI to the individual line item detail for fines.

SMM is the only Point of Sale System that can be centrally managed through the web for all locations.

SMM is the only Point of Sale System that meets PCI Standards (Payment Card Industry)

The information contained herein is submitted in support of sole source consideration. Comprise is the only company that offers this product as described herein. To the best of the knowledge and belief of Comprise this information is true, correct, and complete.

Please let us know if additional information is necessary. We look forward to the opportunity to serve your Library.

Sincerely,


 Dan Curtin
 President
 Comprise Technologies, Inc.