

# CONTRACT APPROVAL FORM

(Contract Management Use only)

2013 JAN 10 PM 2:15 2013 JAN -8 PM 2:00

## CONTRACTOR INFORMATION

<b>CONTRACT TRACKING NO.</b> <u>CM1012-A4</u>
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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: Bluesocket & Wireless Authentication Agreement Contract Value: \$1,800.00

Brief Description: Renewal of existing contract /Funded by donations

13 JAN -9 PM 10:10

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

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

### If Processing an Amendment:

Contract #: CM1012-A4 Increase Amount of Existing Contract: \_\_\_\_\_ No Increase  XXX

New Contract Dates 12/4/12 to 12/4/13 TOTAL OR AMENDMENT AMOUNT: \$1,800.00

## APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

- |    |  |                |  |
|----|--|----------------|--|
| 1. | <u>Jaworski Postwick</u>                   | <u>1/7/13</u>  | <u>01712571,01713571,01714571,01715571,54900</u> |
|    | Department Head Signature                  | Date           | Funding Source/Acct #                            |
| 2. | <u>Charlotte Young</u>                     | <u>1-7-13</u>  | <u>Friends of the Lib</u>                        |
|    | Contract Management                        | Date           | <u>Donations for EB</u>                          |
| 3. | <u>Shay</u>                                | <u>1-10-13</u> | <u>+ other branches</u>                          |
|    | Office of Management & Budget              | Date           |  |
| 4. | <u>[Signature]</u>                         | <u>1-17-13</u> |  |
|    | County Attorney (approved as to form only) | Date           |  |

Comments: \_\_\_\_\_

## COUNTY MANAGER - FINAL SIGNATURE APPROVAL

Ted Selby [Signature] 1/18/13  
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 2013 JAN 22 PM 2:21 \$45 Deach

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

Vendor Name: COMPRISE TECHNOLOGIES Department: NCPLS  
Address: 1041 Route 361 West Department Head Signature: \_\_\_\_\_  
Navesink, NJ 07752  
Phone: 800-854-6822 Date: January 7, 2013  
Contact Name: Diane Weinberger/Daniel Curtin  
Account: 01711571-549000 Cost: \$1,800.00

Description of Commodity:  
RENEWAL OF MAINTENANCE FOR BLUESOCKET EQUIPMENT AND  
AUTHINTICATION OF WIRELESS.

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

- 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:

- 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 sole proprietor of the SAMS Software. Bluesocket enables SAMS to capture stats for wireless users by allowing authentication of wireless. Bluesocket also gives security and controls band width for the wireless connection.

Approval:

 1/18/13  
County Manager Date



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.

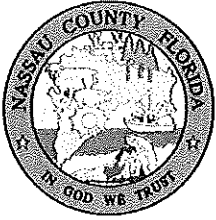
In addition, since SAM is proprietary software developed and supported by Comprise, we also are the only company that can support our proprietary product based on an annual renewal cost. Our customers get 24 x 7 support and are entitled too all new version releases known as upgrades at no additional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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel Curtin", written in a cursive style.

Daniel Curtin  
President



Dawn S. Bostwick, Library Director  
Janet W. Loveless, Assistant Director

## **Nassau County Public Library System**

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

<http://www.nassaureads.com>

**To: Charlotte Young, Contract Management**

**From: Dawn S. Bostwick, Library Director**

**Date: 7 January 2013**

**Re: Wireless Maintenance Agreement**

Charlotte,

Please find attached request to renew Comprise Technologies agreement for maintenance of the Blue Socket equipment and wireless authentication for the Nassau County Libraries.

The Friends of the Library have donated the funds needed to renew the agreement.

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

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: to add the optional service of WiFi and Authentication for patron use; this is being paid by donation dollars. This will be on a year by year basis.

This change will affect the Comprise Renewal scheduled for 12/4/12.  
The renewal period is: 12/4/12- 12/4/13.

Current Program, SAM, Under a separate contract; This would be considered optional and year to year

\* 1. Bluesocket and Wireless Authentication \$1800

Initial Cost of optional service Amendment: \$1800

Initial Cost Payment Due Date: 12/4/12

Annual Renewal Cost of optional service Amendment: \$1800

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