

CONTRACT APPROVAL FORM

(Contract Management Use only)

CONTRACT TRACKING NO.

CM1012-A8

CONTRACTOR INFORMATION

Name: Comprise Technologies, Inc.

Address: 1041 Route 36 West, P.O. Box 415 Navesink, New Jersey 07752
City State Zip

Contractor's Administrator Name: Daniel Curtin/Jan Sheppard Title: President/Regional Account Manager

Tel#: 800-854-6822/919-368-3273 (mobile) Fax: 732-291-3699 Email: JanS@CompriseTechnologies.com

CONTRACT INFORMATION

Contract Name: Comprise Renewal for SAM and SMM Software Licensing and Support Contract Value: \$3,938.00
 Brief Description: Comprise renewal for SAM (Smart Access Manager) and SMM (Smart Money Manager) Software Licensing and Support for the Library System for Nassau County, Florida

Contract Dates : From: _____ to _____ Status: ___ New Renew ___ Amend# ___ WA/Task Order

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

If Processing an Amendment:

Contract #: CM1012 Increase Amount of Existing Contract: (no increase)

New Contract Dates: 12/04/15 to 12/04/16 TOTAL OR AMENDMENT AMOUNT: \$3,938.00

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

- | | | | | |
|----|--|------------------------|---|--------------------|
| 1. | <u>[Signature]</u>
Department Head Signature | <u>9/20/15</u>
Date | <u>01711571-549000</u>
Funding Source/Acct # | 15 SEP 21, PM 2:38 |
| 2. | <u>Charlotte Young</u>
Contract Management | <u>9-24-15</u>
Date | <u>9/25/15</u> | |
| 3. | <u>[Signature]</u>
Office of Management & Budget | <u>9-28-15</u>
Date | | |
| 4. | <u>[Signature]</u>
County Attorney (approved as to form only) | <u>9/21/15</u>
Date | | |

Comments: _____

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

[Signature] 10/5/15
 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



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

August 31, 2015

Ms. Claire Shepherd
Nassau County Public Library
25 North 4th Street
Fernandina Beach, FL 32034

RE: Sole Source

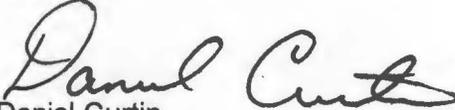
Dear Claire,

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,


Daniel Curtin
President



Comprise Technologies, Inc.
1041 Route 36, P.O. Box 425
Navesink, NJ 07752
Voice: 800.854.6822
Fax: 732.291.3699

Empowering Patrons – Liberating Librarians

Ms. Claire Shepherd
Nassau County Public Library System
25 North 4th Street
Fernandina Beach, FL 32034

August 31, 2015

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 Manger is a staff networked point of sale payment processing solution. **Smart Money Manger** 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 Manger.

Product Features Available Solely Through **Smart Money Manger**:

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.

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 12/4/15. The renewal period is: 12/4/15 – 12/4/16.

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

Initial Cost of Amendment: \$3,938

Initial Cost Payment Due Date: 12/4/15

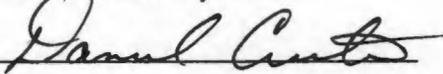
Annual Renewal Cost of Amendment: \$3,938

Annual Renewal Payment Due Date: on the next renewal cycle which is 12/4/15

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

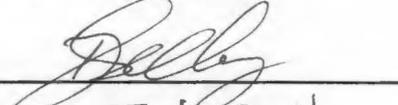
By: 

Print Name: Daniel Curtin

Title: President

Date: 9-11-15

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

By: 

Print Name: T.J. Selby

Title: Co. Mgr

Date: 10/5/15

Peggy Snyder

From: Charlotte Young <cyoung@nassaucountyfl.com>
Sent: Monday, October 05, 2015 2:43 PM
To: Suzie Fontes; Cathy Lewis; Sharon Johns; Brenda Linville
Cc: Tammy Conley; Mary Potochnik; Peggy Snyder
Subject: CM2262 Rachel White - Custodial Service
Attachments: CM2262 Rachel White.pdf

For your record, please find attached fully executed agreement CM2262. The original is being sent via interoffice mail to Clerk Services.

Charlotte J. Young, CPPB, Contract Manager

Nassau County Contract Management
96135 Nassau Place, Suite 2
Yulee, Florida 32097
904-530-6040
cyoung@nassaucountyfl.com

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, please do not send electronic mail to this entity. Instead, please contact this office by phone or in writing.