CONTRACT APPROVAL FORM

CONTRACTOR INFORMATION

(Contract Management Use only)

CONTRACT TRACKING NO.

Name: Insight Public Sector Address: 6820 S. Harl Ave, Tempe, AZ 85283-4318 City State Title: Sales Rep Contractor's Administrator Name: Ricardo Prvor Fax: 480-760-7266 Email: RICARDO.PRYOR@INSIGHT.COM Tel#: 800-467-4448 CONTRACT INFORMATION Contract Name: NetMotion Premium Maintenance Agreement Contract Value: \$2,329.43 Brief Description: Maintenance agreement for computer mobility interface software - 32 devices. This product facilitates information sharing between laptops, cardiac monitors, hospitals, CAD and other critical IT infrastructure. Cooperative Contract Purchase, pursuant to the Purchasing Policy, Section 4.1, under U.S. Communities IT Products & Services (#4400006644) Contract Dates : From: 07/22/2018 to 07/21/2019 Status: X New Renew Amend# WA/Task Order How Procured: __ Sole Source _ Single Source __ ITB __ RFP __ RFQ _X 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 01261526-546020 (50%) & 04223522-546020 (50%) Department Head Signature Funding Source/Acct # mract Managen 3. Office of Management & Budget County Attorney (approved as to form only) Date Comments: COUNTY MANAGER - FINAL SIGNATURE APPROVAL Shanea D. Jones Michael Mullin

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

RCVD COUNTY MGR 22 JUN '18 PH4:13

Contract Management

Clerk Finance



INSIGHT PUBLIC SECTOR SLED 6820 S HARL AVE TEMPE AZ 85283-4318 Tel: 800-467-4448

10240918

NASSAU CO FIRE & RESCUE 96135 NASSAU PL YULEE FL 32097-8634

SHIP-TO PARTY

SOLD-TO PARTY

NASSAU CO FIRE & RESCUE 96135 NASSAU PL YULEE FL 32097-8634

We deliver according to the following terms:

Payment Terms : Net 30 days Ship Via

: Electronic Delivery Terms of Delivery : FOB DESTINATION

Currency : USD Quotation

Quotation Number: 220096808 Document Date : 15-MAY-2018

PO Number

PO Release

Sales Rep : Ricardo Pryor

Email : RICARDO.PRYOR@INSIGHT.COM

: 8004674448 Telephone : Brian Mayer Sales Rep 2

Email : BRIAN.MAYER@INSIGHT.COM

Telephone : 80046744483085

PRICE QUOTE IS VALID UNTIL 7/21/2018

Material	Material Description	Quantity	Unit Price	Extended Price
11NMXP25-NCF	1 YEAR MOBILITY PREMIUM SOFTWARE MAINTENANCE Coverage Dates: 22-JUL-2018 - 21-JUL-2019 U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400006644) Maintenance covers: 32 Devices with Policy/NAC	1	2,329.43	2,329.43
		Product Sul TAX	ototal	2,329.43

Quote Number: 220096808

Purchase Order Number:

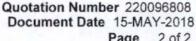
Authorized by/Title: (please print)

Authorized Signature: ___ Date:

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Ricardo Pryor 8004674448 RICARDO.PRYOR@INSIGHT.COM Fax 4807607266







Brian Mayer 80046744483085 BRIAN, MAYER@INSIGHT.COM Fax 480760916230

U.S. Communities IT Products, Services and Solutions Contract No. 4400006644

Insight Public Sector (IPS) is proud to be a contract holder for the U.S. Communities Technology Products, Services, Solutions & Related Products and Services Contract.

This competitively solicited contract is available to participating agencies of the U.S. Communities Government Purchasing Alliance. U.S. Communities assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

Thanks for choosing Insight!

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at: http://www.insight.com/en_US/help/terms-of-sale-products-ips.html

FW: NetMotion

James Casteel

Fri 5/18/2018 6:47 AM

To:Constance Holmes <cholmes@nassaucountyfl.com>;

1 attachments (84 KB)

Quotation #0220096808 - Nassau Co Fire Rescue.pdf,

Constance,

I received this on Wednesday.

James Casteel #84 Battalion Chief Nassau County Fire Rescue 904-334-3795

From: Mayer, Brian [mailto:Brian.Mayer@Insight.com]

Sent: Wednesday, May 16, 2018 8:38 AM

To: James Casteel < jcasteel@nassaucountyfl.com>
Cc: Pryor, Ricardo < Ricardo. Pryor@Insight.com>

Subject: NetMotion

James, please see attached for your upcoming renewal. Please let us know if you have any questions or should need anything else.

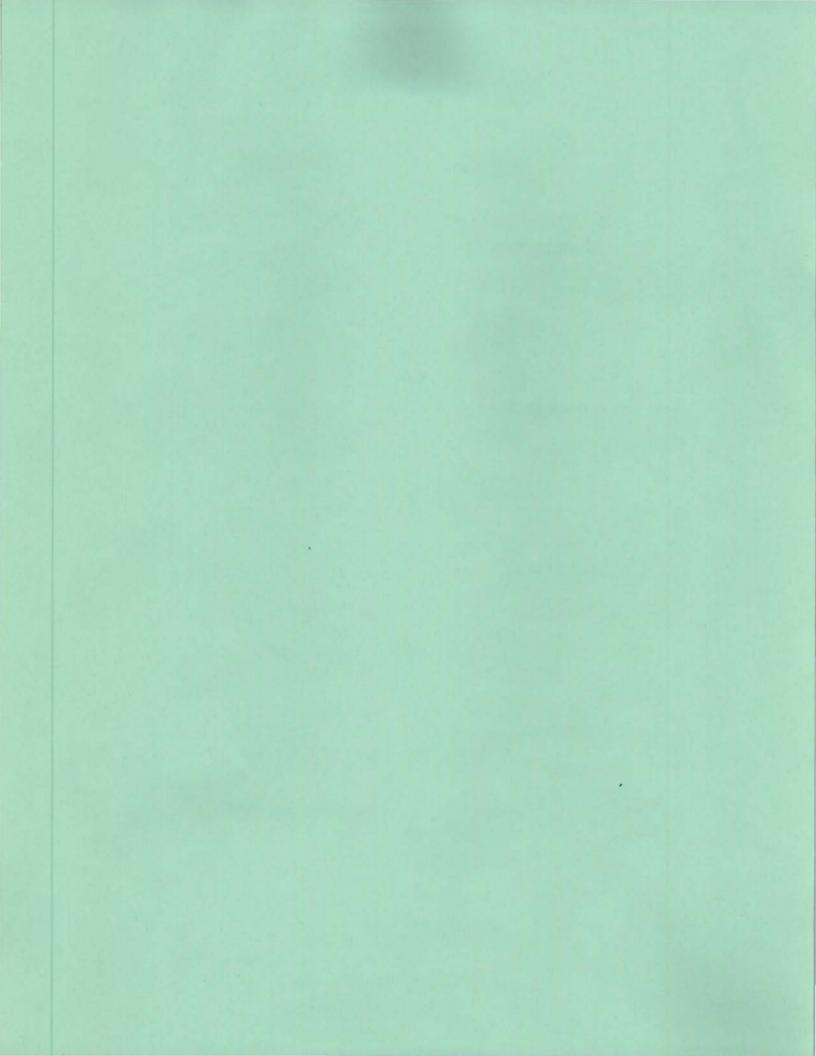
TY,



BRIAN MAYER | Associate Account Executive | Insight Public Sector | ips.insight.com Public Safety | t. 800-467-4448 x3085 | f. 480-760-9162 brian.mayer@insight.com or redandblue@insight.com

RICARDO R. PRYOR | Regional Account Executive | Insight Public Sector
t. 800.467.4448 ext. 6992 | c. 407.417.3364 | ricardo.pryor@insight.com | ips.insight.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.



	(Contract Management Use only)
CONTRACT APPROVAL FORM	CONTRACT
	TRACKING NO.
CONTRACTOR INFORMATION	CM2439-
Name: Insight Public Sector	
Address: 6820 S. Harl Avenue, Tempe, AZ 85283-43	18
	City State Zip
Contractor's Administrator Name: Ricardo Pryor	Title: Sales Rep
Tel#:(800) 467-4448Fax:(480) 760-7266	Email: RICARDO.PRYOR@INSEGHT.COM
CONTRACT IN	FORMATION
Contract Name: NetMotion Premium Maintenance Agre	ement Contract Value: \$2,197.50
Maintenance agreement for computer mobility interface software - 32 devices.	This produce facilitates information sharing between laptops, cardiac monitors, hospitals, CAD and other hasing Policy, Section 4.1, under U.S. Communities IT Products & Services (#4400006644)
Brief Description:	
Contract Dates : From:	
How Procured: Sole Source Single Source ITB	RFP RFQ X Coop. Other
f Processing an Amendment:	
Contract #: Increase Amount of Existing Co	ntract:
New Contract Dates:totoTOTAL	OR AMENDMENT AMOUNT:
APPROVALS PURSUANT TO NASSAU COL	
6-15	•
Department Head Signature Date	Submitting Department
. Ungela Diegy 6-16-	
Contract Management Date	Funding Source/Acct #
B. (Management & Budget Date	(4)
Date Date	Contract of the Contract of th
20 Date Date	4
Edunty Attorney (approved as to form only)	
Comments:	
COUNTY MANAGER – FINA	L SIGNATURE APPROVAL
An-	6.23-7
Shanea D. Jones	Date
RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT F	
Original: Clerk's Services; Contractor (Copy: Department	original or certified copy)
Office of Management & Budg	get
Contract Management	

Clerk Finance