AUTO RENEWAL FORM

|--|

This letter confirms the renewal of the Agreement/Contract on the terms set out below.

General information

No.	Topic	Details		
1	Department	Tech Services on behalf of County Attorney's Office		
2	Vendor	JustFOIA		
3	Agreement/Contract	Contract No.: CM3167 Auto Renewal No. 2 Funding Account(s): 01132516-554020 Amount: \$ 17,430.54		

Agreement/Contract Renewal

On behalf of the Nassau County Board of Country that it wishes to exercise the option to automatic JustFOIA Contract Mgmnt, beginning in accordance with the terms of the above reference.	cally renew the term of to 28/21/2024 and e		
Yours sincerely,			
Derrick D. Lindsay	7/24/2024		
Department Head:	Date		
Approved by:	Risk M	anager Initials:	
Chris Lacambra	7/24/2024		
Office of Management & Budget Director	Date		
Lanace Kelmore	7/30/2024		
Procurement Director	Date	مان المل المران	
Denise C. May	7/30/2024	Elizabeth Moor 7/30/2024	
County Attorney	Date	, , -	
COUNTY MANAGER - FI Taco E. Pope, AICP, Co	7/	PROVAL 30/2024 Date	



Bill To:

Nassau County Board of Commissioners

Attention: Corey Poore 96160 Nassau Place Yulee, FL 32097 Invoice NumberRN18144Invoice Date6/7/2024

PO Number

Payment Terms Net 30

Customer ID NASSAUFL01
End Customer ID NassauCountyBoard

Reference: Annual Billing for 2024-2025

JustFOIA Renewal Coverage Period: 8/21 - 8/20

Description		Extended	
Description		Amount	
Subscription (JF)			
	Product Group	¢1E 07E 24	
	Total	\$15,975.24	
Supplemental Support Subscription (JF)			
	Product Group	\$1,455.30	
	Total		
	Subtotal	\$17,430.54	
	Downpayment Applied	-\$0.00	
	Sales Tax	\$0.00	
	Total Due	\$17,430.54	

Electronic Payment Information: JustFOIA Operating c/o Enterprise Bank ABA: 081006162 Account: 1512286 (800) 342-2633

Thank you for your business.

Mail-in Payment Information JustFOIA, Inc. c/o Enterprise Bank P.O. Box 790379 St. Louis, MO 63179-0379 (800) 342-2633

3717 Apalachee Parkway, Suite 201 Tallahassee, FL 32311



Requisition Form

NASSAU COUNTY **BOARD OF COUNTY COMMISSIONERS**

VENDOR NAME/ADDRESS JustFOIA PO Box 790379 St Louis, MO 63179-0379

96135 Nassau Place Suite 1 Yulee, FL 32097

DEPARTMENT **Tech Services**

REQUESTED BY

0(1	20013, 1410 03 17 3-037 3	<u>_</u>				Tanya Waad
ENDOR MEN (DER	PROJECTNAME	FUNDING SOURCE		AMOUNT AVAILABLE	CTANI	Tonya Wood DARD PO OR ENCUMBER ONLY CONTRACT
NDOR NUMBER	PROJECT NAME CM3167 AR-2	01132516-554020		\$ 50,129.65		mber Contract
EM NO.	DESCRIPT		QUANTITY	\$ 50,129.65 UNIT PRICE	AMOUNT	
	Subscription Services		1.00	\$ 15,975.24	\$ 15,975.24	
	Supplemental Support Subs	cription	1.00	\$ 1,455.30	\$ 1,455.30	
					\$ 0.00	
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RIGINAL - FIN	NANCE			I	Shipp	ing \$ 0.00

COPY - DEPARTMENT Department Head

I attest that, to the best of my knowledge, this requisitition reflects accurate information, has been reviewed, budgeted for and follows the Nassau County

7/24/2024

Office of Management and Budget (signature required if greater than \$1,000.00 for services or if greater than \$5,000 for goods)

I attest that, to the best of my knowledge, funds are available for payment.
7/24/2024

7/24/2024

\$ 17,430.54

Procurement Director (signature required if greater than \$5,000.00)

I attest that, to the best of my knowledge, this requisition is accurate and necessary and is consistent with the Nassau County Purchasing Policy.
7/30/2024

County Manager (signature required if greater than \$100,000.00)

I attest that, to the best of my knowledge, the appropriate staff have reviewed and approved this Requisition and no other conditions would prevent approval.

7/30/2024

Total