Agreement/Contract CMCM2781-AR2,
Renewal ofIBM MaaS360 Essentials Suite
This letter confirms the renewal of the Agreement/Contract on the terms set out below

General information

No.	Topic	Details
1	Department	Name: Tech Services
2	Vendor	Name: IBM
3	Agreement/Contract	Agreement/Contract title: IBM MaaS360 Agreement/Contract tracking number: CM2781
		Funding Account(s): 01132516-549000 Amount: \$14,400.00

Agreement/Contract Renewal

On behalf of the Nassau County Board of Counthat it wishes to exercise the option to automatic12 months, beginning01/03/2024 accordance with the terms of the Agreement/Co	cally renew the term of the tall the cally renew and ending01	Agreement/Contract for		
Yours sincerely				
Derrick Lindsay	1/17/2024			
Department:	Date			
Approved by: Kanace Kulmon	1/17/2024			
Procurement	Date			
Chris Lacambra	1/17/2024			
Office of Management & Budget Derise C. May	Date 1/17/2024	dy		
County Attorney	Date	1/24/2024		
COUNTY MANAGER - FI	NAL SIGNATURE APPROVAL			
Taco E. Pope, AICP	1/24/202	24		
Taco E. Pope, AICP, County Mana	nger Date			

DATE 1/8/2024

Requisition Form

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

VENDOR NAME/ADDRESS

IBM Corporation
3039 Cornwallis Rd
PSPCH TRI PK, NC 27709

96135 Nassau Place Suite 1 Yulee, FL 32097 DEPARTMENT
Tech Services

ENDOR NUMBER PROJECT I	DESCRIPTION aaS360 Essentials Suite	FUNDING SOURCE 01132516-549000	QUANTITY 300.00	AMOUNT AVAILABLE \$ 138,439.80 UNIT PRICE \$ 48.00		EUMBER CONTRACT	Tonya Wood BER ONLY CONTRACT N
IBM Ma		01132516-549000	QUANTITY	UNIT PRICE	\$ 14,400.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	cumber Contract	
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RIGINAL - FINANCE OPY - DEPARTMENT			ir .		Ship Tota	pping al	\$ 0.00 \$ 14,400.00
	of my knowledge, this requ	ustition reflects accur	ate informa	ution, has been rev	viewed, budgeted for an	d follows the Nass	au County
Purchasing Policy. VVVVC (IV) SA	щ	1/1	7/2024				
Office of Management I attest that, to the best	t and Budget (signature r of my knowledge, funds ar L	required if greater th re available for payme 1/1	an \$1,000. nt. 7/2024	00 for services or	if greater than \$5,000		024
Procurement Director I attack that, to the bast of	(signature required if gr of my knowledge, this requ	reater than \$5,000.00 uisition is accurate and 1/1) d necessary L7/2024	y and is consistent	_		
County Manager (sign:	ature required if greater of my knowledge, the appro	opriate staff have revi	ewed and a	approved this Requ	uisition and no other co	nditions would pre	event approval.

Clerk: 1/25/2024