AUTO RENEWAL FORM

Renewal of (title of agreement/contract): CM3186-AR1 Bloomerang Donor Mngmt Software

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 Animal Services				
2	Vendor	Bloomerang, LLC				
3	Agreement/Contract	Contract No.: CM3186 Auto Renewal No. 1 Funding Account(s): 04621562-548000 Amount: \$ 1,652.51				

Agreement/Contract Renewal

On behalf of the Nassau County Board of Counthat it wishes to exercise the option to automatica Donor Management Software, beginning of in accordance with the terms of the above reference.	ally renew the term of the 7/29/2024 and er	1			
Yours sincerely,					
Derrick Lindsay	7/30/2024				
Department Head:	Date				
Approved by:	Risk Manager Initials: 8/2/2024				
Chris Lacambra	8/5/2024				
Office of Management & Budget Director	Date				
Lanace Helmore	8/8/2024				
Procurement Director	Date	4			
Denise C. May	8/9/2024	EM			
County Attorney	Date	8/9/2024			
COUNTY MANAGER - FINAL SIGNATURE APPROVAL Taco E. Pope, AICP, County Manager Date					

Bloomerang 9120 Otis Ave Indianapolis, IN 46216 317-296-8100 opt 3 bloomerang.com New Remit Address
Bloomerang LLC
PO BOX 713204
CHICAGO IL 60677-1204
For overnight instructions email
Billing@bloomerang.com"



Billed To

Nassau County Animal Services Nassau County Animal Services 86078 License Road Fernandina Beach FL 32034

United States of America twood@nassaucountyfl.com

INVOICE

INV-417065

Invoice Date
Due Date
Terms
PO Number

Jul 29, 2024 Jul 29, 2024 Due on Receipt S-11241

DESCRIPTION	QTY	UNIT PRICE	TOTAL	
Standard 0-1000 Tier - Add Ons - Annual				
DonorSearch (Prospectview) Service period: Jul 29, 2024 - Jul 28, 2025	1	\$190.67	\$190.67	
Kindful Online Fundraising Tools Service period: Jul 29, 2024 - Jul 28, 2025	1	\$190.67	\$190.67	
Standard 0-1000 Tier - Annual				
Database Service Service period: Jul 29, 2024 - Jul 28, 2025	1	\$1,271.17	\$1,271.17	
		Subtotal	\$1,652.51	
		Balance Due	\$1,652.51	

NOTES

Tax ID 46-0707085

W-9

Credit Card

Pay by Credit Card



Requisition Form

NASSAU COUNTY **BOARD OF COUNTY COMMISSIONERS**

VENDOR NAME/ADDRESS Bloomerang LLC 9120 Otis Ave

Indianapolis, IN 46216

96135 Nassau Place Suite 1 Yulee, FL 32097

DEPARTMENT **Tech Services**

REQUESTED BY

<u>"</u>	Idianapolis, 114 +02 10	⊣					T 1	A /l	
							Tonya Wood D PO OR ENCUMBER ONLY CONTRACT NO.		
NDOR NUMBER	PROJECT NAME FUNDING SOURCE							CONTRACT NO	
EM NO.	Donor Mgmnt Software	104621562-548000	04621562-548000 QUANTITY		AMOUNT	Encumber (Jontract		
	Donor Search		1.00	UNIT PRICE \$ 190.67	\$ 190.67				
	Kindful Online Fundraising Too	nls	1.00	\$ 190.67	\$ 190.67				
	Database Service								
			1.00	\$ 1,271.17	\$ 1,271.17				
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RIGINAL - FIN	NANCE			<u> </u>	S	Shipping	\$ 0.0	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

Purchasing Policy Magnire

7/31/2024

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.

8/5/2

8/5/2024

7/30/2024

\$ 1,652.51

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.

8/8/2024

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.

Taco E. Popel AICP

8/9/2024

Total