

AUTO RENEWAL FORM

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

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 County Commissioners, the Department gives notice that it wishes to exercise the option to automatically renew the term of the Agreement/Contract for Donor Management Software , beginning 07/29/2024 and ending 07/28/2025 , in accordance with the terms of the above referenced agreement.

Yours sincerely,

Derrick Lindsay

Department Head:

7/30/2024

Date

Approved by:

Chris Lacambra

Office of Management & Budget Director

Nanasi Belmont

Procurement Director

Denise C. May

County Attorney

8/5/2024

Date

8/8/2024

Date

8/9/2024

Date

Risk Manager Initials: MP

8/2/2024

COUNTY MANAGER – FINAL SIGNATURE APPROVAL

Taco E. Pope, AICP

8/9/2024

Taco E. Pope, AICP, County Manager

Date

REV. 2024-06-12

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 Jul 29, 2024
Due Date Jul 29, 2024
Terms Due on Receipt
PO Number 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

Credit Card

W-9

Pay by Credit Card

