## **AUTO RENEWAL FORM**

Renewal of (title of agreement/contract):	CM2781-AR3

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

## **General information**

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

## **Agreement/Contract Renewal**

On behalf of the Nassau County Board of County		
that it wishes to exercise the option to automatically		
12 months , beginning 01/0		ending 01/02/2026 ,
in accordance with the terms of the above reference	ed agreement.	
Yours sincerely,		
Derrick D. Lindsay	12/20/2024	
Department Head:	Date	_
		1
	Risk N	Ianager Initials:
Approved by:	· ·	
11.5.1.	12/20/2024	
Chris Lacambra		_
Office of Management & Budget Director	Date	
Evelyn Burton	12/24/2024	
Procurement Director	Date	
<b>.</b>	12/26/2024	EM
Denise C. May	12/26/2024	_ 12/26/2024
County Attorney	Date	, , ,
COUNTY MANAGER – FINAI	CIONATUDE A	
COUNTY MANAGER - FINAL	SIGNATURE A	PPROVAL
Taco E. Pope, AICP		12/31/2024
Taco E. Pope, AICP, Count	y Manager	Date
1 7		



#### **Requisition Form**

#### NASSAU COUNTY **BOARD OF COUNTY COMMISSIONERS**

VENDOR NAME/ADDRESS **IBM** Corporation 3039 Cornwallis Rd RSRCH TRI PK, NC 27709

96135 Nassau Place Suite 1 Yulee, FL 32097

DEPARTMENT **Tech Services** 

REQUESTED BY

VENDOR NUMBER	PROJECT NAME	FUNDING SOURCE		AMOUNT AVAILABLE	E STANDARD	Tonya PO OR ENCUMBER ONLY	
	CM2781-AR3	01132516-554020			Encumbe		CM3781-AR3
ITEM NO.	DESCRIPTION	1	QUANTITY	UNIT PRICE	AMOUNT		
10	IBM MaaS360 Essentials Suite	9	300.00	\$ 48.00	\$ 14,400.00		
					\$ 0.00		
					\$ 0.00		
					\$ 0.00		
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					\$ 0.00		
ORIGINAL - FIN COPY - DEPAR	ΓMENT		1	1	Shipping Total	\$ 0 \$ 14,4	
Purchasing I	to the best of my knowledge, this req		ate inform /20/202		eviewed, budgeted for and follo	ws the Nassau Cou	nty

Derrick D. Lindsay 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. 12/20/2024 Luris Lacambra

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.

Evelyn Burton 12/24/2024

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.

12/31/2024

Taco E. Pope, AICP

BOCC AP

Clerk: 12/31/2024 Date:



## **IBM Quotation**

Attn: Derryl Johnson NASSAU COUNTY 96135 NASSAU PL STE 4 YULEE FL 32097-8635 UNITED STATES

IBM Site Number: 3971771 IBM Customer Number: 6246376

Dear Derryl Johnson

Thank you for being an IBM Client. We are delighted to provide this quote for IBM offerings.

Worldwide, companies like yours are increasingly demanding more from their information technology infrastructure, increased flexibility, scalability and agility to meet changing business needs. At the same time, they want reduced cost, rapid deployment and investment recovery.

Over the years, our products, services and solutions capabilities have given our Clients the reliability, availability, security, and manageability to improve operations and achieve efficiency while accommodating growth at reduced cost. These characteristics have been and will remain fundamental to the IBM portfolio.

Unless specifically agreed herein or in another signed agreement in writing between you and IBM, the licenses for the Programs and S&S acquired under this Quote / Agreement may not be used to settle or resolve any software license non-compliance by you that occurred prior to the Start Date of this Agreement. Further, unless otherwise agreed to by the parties in writing, the licenses for the Programs and S&S acquired under this Quote / Agreement may not be used as authorization to deploy the Programs prior to the date of your order against this Quote / Agreement. For more information about eligibility and reporting requirements for sub-capacity licensing, please visit

https://www.ibm.com/software/passportadvantage/subcaplicensing.html and for more information about eligibility and reporting requirements for container licensing, please visit:

https://www.ibm.com/software/passportadvantage/containerlicenses.html

This quotation is valid from 19-Dec-2024 and will expire on 03-Jan-2025. We look forward to your order.

If you need assistance with placing your order or wish to discuss your quotation, please contact the IBM Representative noted below.

Yours sincerely,

Shehroz Ahmed

Phone Number: 1-267-858-6203

Fax Number:

E-mail Address: Shehroz.Ahmed@ibm.com



## **IBM Quotation**

#### **Quotation Information**

Number: 21359588

Effective Date: 19-Dec-2024 Expiration Date: 03-Jan-2025

## **Customer Information**

Attn: **Derryl Johnson** NASSAU COUNTY 96135 NASSAU PL STE 4 YULEE FL 32097-8635 UNITED STATES

IBM Site Number: 3971771 IBM Customer Number: 6246376

# Sales Representative IBM Contact: Shehroz Ahmed

Phone Number: 1-267-858-6203

E-mail Address: Shehroz.Ahmed@ibm.com

## Summary

**Current Transaction:** 

As a Service 14,400.00 **Estimated Tax** 0.00 Total 14,400.00 USD

### **Current Transaction**

As a Service 14,400.00 USD

#### IBM MaaS360 Suites, Stand-alone Options & Services

Projected Service Start Date: 03-Jan-2025

#### IBM MaaS360 Essentials Suite (SaaS) Managed Client Device per Month

Subscription Part#: D1P3GLL

Overage Part#: D1P3HLL

Billing: **Annual** Unit Price: 48.00 Subscription Length: 12 Months

Renewal Type: Autorenew for 12 Months

Renewal Term Price Change: Increase 7.000 % at each renewal

for 1 renewal period

Line Item	Quantity	Month	Subscription Rate	<b>Line Item Price</b>	Overage Rate
1	300	1-12	14,400.00	14,400.00	4.40
Subtotal				14.400.00 USD	

#### IBM MaaS360 Essentials Suite (SaaS) Service Level Agreement

Subscription Part#: D1P3KLL

Billing: **Upfront** Unit Price: Tiered Subscription Length: 12 Months

Renewal Type: Autorenew for 12 Months

Renewal Term Price Change: Increase 7.000 % at each renewal

for 1 renewal period

Line Item	Quantity	Month	Subscription Rate	Line Item Price
2	1	1-12	0.00	0.00
Subtotal				0.00 USD



#### **Notes**

Applicable tax will be recalculated at the time of order processing.

IBM acceptance of the order is subject to credit approval.
Upon placing your order, please supply a Purchase Order or, if not PO driven, a signed Firm Order Letter. The Purchase Order value must cover the Total Commit Value of the transaction.

## **International Business Machines Corporation**

International Business Machines Corporation, 1 North Castle Drive, Armonk, NY 10504



#### **IBM Terms for IBM Cloud Offering Transactions**

The referenced Cloud Services are governed by the terms of your Cloud Service Agreement <a href="https://ibm.com/terms/csa">https://ibm.com/terms/csa</a>, its associated attachment(s), and the referenced Transaction Documents. Your order and use of the Cloud Services are your acceptance of the prices and terms referenced in this document, except to the extent superseded by a written amendment or agreement signed by both of us.

Final coverage dates for offerings listed are provided in your Proof of Entitlement.

#### **Transaction Documents**

Service Description(s) for ordered Cloud Services:
IBM MAAS360
https://www.ibm.com/support/customer/csol/terms/?id=i126-6741

Please read all terms for each of the above referenced Transaction Document(s) to ensure you are agreeing to the most recent version of the document. If you have any trouble with the link provided, please copy and paste the appropriate URL in your browser's navigation bar

#### **Billing and Provisioning**

At time of acceptance of this quote either by Purchase Order or Firm Order Letter, IBM will begin billing for the SaaS Subscription(s) as indicated above. When IBM is ready to provision the SaaS Subscription(s) in the quote IBM will use information provided by the Client, as well as default technical data to configure the clients SaaS Subscription for access. IBM will notify the Client with details on the provisioning on the date in which the Client can access the SaaS and the term for the SaaS will begin on the date indicated. If provisioning information needs to be updated please refer to the IBM Software as a Service (SaaS) Support Handbook.

Please work with your IBM Sales Representative or your IBM Business Partner to complete the provisioning data at or prior to time of order.

Unless specifically agreed herein or in another signed agreement in writing between you and IBM, the licenses for the Programs and S&S acquired under this Quote / Agreement may not be used to settle or resolve any software license non-compliance by you that occurred prior to the Start Date of this Agreement. Further, unless otherwise agreed to by the parties in writing, the licenses for the Programs and S&S acquired under this Quote / Agreement may not be used as authorization to deploy the Programs prior to the date of your order against this Quote / Agreement. For more information about eligibility and reporting requirements for sub-capacity licensing, please visit <a href="https://www.ibm.com/software/passportadvantage/subcaplicensing.html">https://www.ibm.com/software/passportadvantage/subcaplicensing.html</a> and for more information about eligibility and reporting requirements for container licensing, please visit: <a href="https://www.ibm.com/software/passportadvantage/containerlicenses.html">https://www.ibm.com/software/passportadvantage/containerlicenses.html</a>.

If you have any trouble with the link provided, please copy and paste the appropriate URL in your browser's navigation bar.

IBM Customer Number: 6246376



## **Firm Order Letter**

To: Order Management

I have full authority to commit funding of 14,400.00 USD for payment under Quote Number 21359588, dated 19-Dec-2024 plus any additional on-demand, overage, and partial month charges associated with contracted Software as a Service on this quote on behalf of NASSAU COUNTY. All approvals required to issue payment have been obtained. This order is firm, irrevocable, and payment is due as specified in the IBM invoice.

## Bill to:

NASSAU COUNTY 96135 NASSAU PL STE 4 YULEE FL 32097-8635 UNITED STATES

## Ship to:

NASSAU COUNTY 96135 NASSAU PL STE 4 YULEE FL 32097-8635 UNITED STATES

Contact Name:	Derryl Johnson	Contact Name:	Derryl Johnson

Contact Email: djohnson@nassaucountyfl.com Contact Email: djohnson@nassaucountyfl.com

#### **Quote Contact:**

Contact Name: Derryl Johnson

Contact Email: djohnson@nassaucountyfl.com

**Contact Phone:** 904-530-6050

Authorized Signature:	
Name(type or print):	
Title:	
Date:	

**IBM Sales Rep:** Shehroz Ahmed **Phone Number:** 1-267-858-6203

E-mail Address: Shehroz.Ahmed@ibm.com