CS-24-489

AUTO RENEWAL FORM

Renewal of (title of agreement/contract):	CM3591 KnowBe4
`	

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

General information

No.	Topic	Details
1	Department	Tech Servics
2	Vendor	KnowBe4 Inc.
3	Agreement/Contract	Contract No.: CM3591 Auto Renewal No. AR-1 Funding Account(s): 01132516-554020 Amount: \$12,271.50

Agreement/Contract Renewal

On behalf of the Nassau County Board of County that it wishes to exercise the option to automaticall security awareness training , beginning 01/0	y renew the term of 04/2025 and 6	the Agreement/Contract for		
in accordance with the terms of the above reference	ed agreement.			
Yours sincerely,				
Derrick D. Lindsay	11/5/2024			
Department Head:	Date	_		
	Risk M	Ianager Initials:		
Approved by:		11/5/2024		
Cliris Lacambra	11/5/2024	_		
Office of Management & Budget Director	Date			
Lanace Kelmore	11/5/2024			
Procurement Director	Date	- EM		
Derise C. May	11/5/2024	11/5/2024		
County Attorney	Date	_		
COUNTY MANAGER – FINAL	L SIGNATURE AI	PPROVAL		
COUNTY MANAGER - FINAL SIGNATUR Taco E. Popel AICP		11/6/2024		
Taco E. Pope, AICP, Count	y Manager	Date		



KnowBe4

33 N Garden Avenue, Suite 1200 Clearwater, FL 33755 US

Prepared By Email **David Lindsay**

davidl@knowbe4.com

Created Date Expiration Date Quote Number Payment Terms 10/7/2024 11:54 AM

12/31/2024 Q-1217965 Net 30

Contact Name Norman Kennedy Contact Phone (904) 530-6050

Contact Email nkennedy@nassaucountyfl.com

Bill to Name Nassau County, Florida

76347 Veterans Way Ste 1010

Yulee, FL 32097-5404

USA

Ship to Name

Nassau County, Florida 96135 Nassau Pl Ste 7

Yulee, FL 32097-8635

USA

Description

Notes

Total Term(Months) 12

Non Profit Discounting has been applied to this quote.

PRODUCT	DESCRIPTION	QTY	LIST PRICE	DISC. (%)	SALES PRICE	MONTHLY NET PRICE	TOTAL PRICE
PHISHER	KnowBe4 PhishER Subscription	450	USD 10.80	20	USD 8.64	USD 0.72	USD 3,888.00
KMSATD	KnowBe4 Security Awareness Training Subscription Diamond	450	USD 24.84	25	USD 18.63	USD 1.55	USD 8,383.50

Grand Total USD 12,271.50

Signature Name Title Date

Terms & Conditions

Your signature on this quote tells us that you have the authority to make this purchase on behalf of your company and that you agree to pay within the stated terms. For first year subscriptions, midsubscription add-ons, and/or upgrades, the subscription period will begin when we process your order, which is when we receive your signed quote. For renewal subscriptions, the subscription period will begin on the day after your current subscription expires. Unless included on the invoice, customer is responsible for any applicable sales and use tax.

KnowBe4's standard Terms of Service (www.KnowBe4.com/Legal) and Product Privacy Policy (www.KnowBe4.com/Product-Privacy-Notice) apply, unless mutually agreed otherwise in writing.



Requisition Form

NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS

VENDOR NAME/ADDRESS	
KnowBe4 Inc	
00 11 0 11 0 14 000	

33 N Garden Avenue, Suite 1200 Clearwater, FL 33755

96135 Nassau Place Suite 1 Yulee, FL 32097

DEPARTMENT **Tech Services**

REQUESTED BY

<u> </u>	Jearwater, FL 33755					}	TEQUES T	
ENDOR NUMBER	PROJECT NAME	FUNDING SOURCE		AMOUNT AVAILABLE		CTANDADD D	Tonya O OR ENCUMBER ONLY	Wood CONTRACT N
ENDUK NUMBER	CM3591 AR-1	01132516-554020		\$ 640,220.79		Encumber		CM3591 A
EM NO.	DESCRIPT	TON TO 1 10 2 3 10 - 3 3 4 0 2 0	QUANTITY	UNIT PRICE	AMOUNT			OIVIOUS I P
HISHER	KnowBe4 PhishER Subscrip	otion	450.00	\$ 8.64	\$ 3,888.00)		
MSATD	KnowBe4 Security Awarene	ss Training Subscription	450.00	\$ 18.63	\$ 8,383.50)		
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RIGINAL - FIN OPY - DEPART			1	1		Shipping Cotal	\$ 0.0 \$ 12,2	

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

11/5/2024 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. 11/5/2024

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

Lluns Lacambra

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

11/5/2024

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.

Take E. Popel AICP