

05-17-43  
(Contract Management Use only)

# CONTRACT APPROVAL FORM

CONTRACT TRACKING NO.

CM1012-A10

## CONTRACTOR INFORMATION

Name: COMPRISE TECHNOLOGIES

Address: 1041 ROUTE 361 WEST NAVESINK NJ 07752  
City State Zip

Contractor's Administrator Name: Daniel Curtin/Diane Weinberger Title: President/Sales Rep

Tel#: 800-854-6822 Fax#: 732-291-3699 Email: diane@comprisetechologies.com

## CONTRACT INFORMATION

Contract Name: SAM, SMM, And Service Agreement

Contract Value: \$3,938.00

Brief Description: Renewal of existing Software License Contract for SAMS and Smart Money Management and Technical Support

Contract Dates 12/4/17 to 12/4/18 Status:  New  Renew  Amend#  WA/Task Order

How Procured:  Sole Source  Single Source  ITB  RFP  RFQ  Coop.  Other

### If Processing an Amendment:

Contract #: CM1012-A9 Increase Amount of Existing Contract: \_\_\_\_\_ No Increase

New Contract Dates 12/4/17 to 12/4/18 TOTAL OR AMENDMENT AMOUNT: \$3,938.00

### APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

- |    |  |                         |   |
|----|--|-------------------------|---|
| 1. | <u>[Signature]</u><br>Department Head Signature                  | <u>10/4/17</u><br>Date  | <u>01711571-549000</u><br>Funding Source/Acct # |
| 2. | <u>[Signature]</u><br>Contract Management                        | <u>10/6/17</u><br>Date  |   |
| 3. | <u>[Signature]</u><br>Office of Management & Budget              | <u>10/11/17</u><br>Date |   |
| 4. | <u>[Signature]</u><br>County Attorney (approved as to form only) | <u>10/11/17</u><br>Date |   |

RECEIVED  
COUNTY MANAGER'S OFFICE  
17 OCT 10 PM 4:34

Comments: \_\_\_\_\_

### COUNTY MANAGER – FINAL SIGNATURE APPROVAL

[Signature] 10-20-17  
Shanea Jones Date

### RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:

- Original: Clerk's Services; Contractor (original or certified copy)
- Copy: Department
- Office of Management & Budget
- Contract Management
- Clerk Finance

**COMPRISE TECHNOLOGIES, INC.**

1041 Route 36 West, Bldg B  
 P. O. Box 425  
 Navesink, NJ 07752-0425

**Renewal Quote**

Nassau County Public Library  
 Accounts Payable  
 25 North 4th Street  
 Fernandina Beach, FL 32034

DATE	4/20/2017
QUOTE #	Q1700244
CUSTOMER #	244-00
TERMS	Due on Renewal

DESCRIPTION	Qty	Unit Price	Extended Amo...
Smart Access Manager (SAM) and Smart Money Manager (SMM) Software/Hardware Systems for the Nassau County Public Library QUOTE: ANNUAL RENEWAL - EFFECTIVE 12/04/17			
SAM Software License and Technical Support Annual Renewal		3,113.00	3,113.00
SMM Software License and Technical Support Annual Renewal		825.00	825.00
SOLE SOURCE CERTIFICATION: Comprise Technologies, Inc. (Comprise) is the only company that offers the Smart Access Management (SAM) and Smart Money Manager (SMM) Systems. This software is licensed, sold and supported exclusively by Comprise Technologies, Inc. We do not offer, sell or license our products through local dealers or distributors, and they are not available in any other form or under any other brand name.			

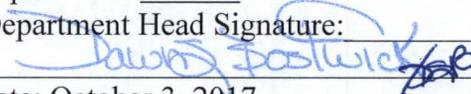
There are three components to a COMPRISE software renewal: 1) Product Licenses which extend your authorization to use our software on client computers and access corresponding server software, from the locations and in the manner described in the User Agreement; 2) Customer Service / Technical Support which provides you with convenient access to instructional resources and personnel trained in the installation, configuration, and resolution of problems with our products; 3) Upgrade and Feature Entitlement Program which is a systematic approach for maintaining compatibility with new operating system versions and security patches, as well as a way to provision your version of Comprise product with new or enhanced features as they are released.	<b>QUOTE TOTAL</b>
	<b>\$3,938.00</b>

**COPYRIGHT NOTICE:** Please be advised that your software license is a legal instrument protected under United States copyright law and unlicensed use constitutes copyright infringement under this law.

***If required, please provide Purchase Order in advance. This quote is an estimate of your current annual renewal and does not reflect any future purchases. Questions? Please call 732-291-3600***

Nassau County Board of County Commissioners  
Sole Source/Single Source Certification Form

Vendor Name: COMPRISE TECHNOLOGIES  
Address: 1041 Route 361 West  
Navesink, NJ 07752  
Phone: 800-854-6822  
Contact Name: Diane Weinberger/Daniel Curtin  
Account: 01711571-549000

Department: NCPLS  
Department Head Signature:   
Date: October 3, 2017  
Cost: \$3,938.00

Description of Commodity:  
SOFTWARE LICENSE RENEWAL & SUPPORT FOR SMART MONEY MANAGER & SMART ACCESS TIME MANAGEMENT

Check one (1) of the following two (2) choices:

XX Sole Source: The goods or services can be legally purchased from only one source.

Single Source: The goods or services can be purchased from multiple sources, but, in order to meet certain functional or performance requirements, there is only one economically feasible source for this purchase.

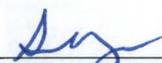
Please check all of the following that apply:

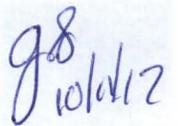
- XX Purchase can only be obtained from original manufacturer-not available through distributors.
- Only authorized area distributor of the original manufacturer.
- Parts/Equipment are not interchangeable with similar parts of another manufacturer.
- This is the only known source that will meet the specialized needs of this department or perform the intended function.
- This source must be used to meet warranty or service maintenance requirements.
- This source is required for standardization.
- None of the above apply.

Comments/Explanations: (required)

Comprise is the sole proprietor of the SAM and SMM software and the only company that can support their product.

Approval:

 10-20-17  
County Manager Date





Comprise Technologies, Inc.  
1041 Route 36, P.O. Box 425  
Navesink, NJ 07752  
Voice: 1.800.531.0132 x230  
Fax: 732.291.3699

Higher Standards – Relentless Commitment

October 2017

### Sole Source Certification

Comprise Technologies, Inc. (Comprise) is the only company that offers *SAM Smart Access Management System and SMM Smart Money Manager Software and Hardware Systems*. Comprise software products are licensed, sold and supported exclusively by Comprise Technologies, Inc. We do not offer, sell or license our products through local dealers or distributors and SAM and SMM are not available in any other form or under any other brand name.

Comprise has under their employ Software Developers, Technical Support Specialists, Remote and On-site Implementation staff that are trained to support our customers for new installs, maintenance requirements and upgrade configuration. Comprise is the only source for the development of our proprietary software as well as the support and maintenance of that software and all hardware devices that integrates with the software. Annual renewal of licensing includes the technical software support, extended hardware maintenance, and the annual version release for the software this product as described herein.

Since Comprise is the Sole Developer/Manufacturer of our software, we are also the only company that can customize the application source code to meet the configuration requirements of each customer and our hardware products.

#### **Renewal Components:**

There are three components to a COMPRISE software renewal:

- 1) Product Licenses which extend your authorization to use our software on client computers and access corresponding server software, from the locations and in the manner described in the User Agreement;
- 2) Customer Service / Technical Support which provides you with convenient access to instructional resources and personnel trained in the installation, configuration, and resolution of problems with our products;
- 3) Upgrade and Feature Entitlement Program which is a systematic approach for maintaining compatibility with new operating system versions and security patches, as well as a way to provision your version of Comprise product with new or enhanced features as they are released.

Please let us know if additional information is necessary. We look forward to the opportunity to continue to serve your Library.

Sincerely,

A handwritten signature in black ink that reads "Daniel Curtin".

Daniel Curtin  
President  
Comprise Technologies, Inc.