

(Contract Management Use only)

CONTRACT
TRACKING NO.

CM1369-A10

CONTRACT APPROVAL FORM

CONTRACTOR INFORMATION

Name: ICON Enterprises, Inc. dba Civic PlusAddress: 317 Houston Street, Suite E Manhattan, KS 66502
City State ZipContractor's Administrator Name: Tim Grant Title: Director of SalesTel#: (888) 228-2233 Fax: (785) 587-8951 Email: grant@civicplus.com

CONTRACT INFORMATION

Contract Name: Website Development Services Contract Value: \$3862.50Brief Description: Tenth Amendment to extend the agreement for website development services for Nassau CountyContract Dates : From: _____ to: _____ Status: ☐ New ☒ Renew ☒ Amend# ☐ WA/Task OrderHow Procured: ☐ Sole Source ☐ Single Source ☐ ITB ☐ RFP ☐ RFQ ☐ Coop. ☐ Other _____

If Processing an Amendment:

Contract #: CM1369 Increase Amount of Existing Contract: \$100.00New Contract Dates: 11/19/18 to 11/18/19 TOTAL OR AMENDMENT AMOUNT: \$3962.50

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

1. [Signature] Department Head Signature Date _____
2. [Signature] Contract Management Date 12/21/18
3. [Signature] Office of Management & Budget Date 12/26/18
4. [Signature] County Attorney (approved as to form only) Date 12/22/18

Tech. Services

Submitting Department

01132516-546020

Funding Source/Acct #

ms 12/26/18

Comments: _____

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

[Signature]
Michael MullinDate 12/22/18RCVD COUNTY MGR
21 DEC '18 PM4:16

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

**TENTH AMENDMENT TO THE AGREEMENT FOR WEBSITE DEVELOPMENT
SERVICES FOR NASSAU COUNTY, FLORIDA**

THIS AGREEMENT made and entered into this 27th day of December, 2018 by and between the **BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY**, a political subdivision of the State of Florida, hereinafter referred to as the "County", and **ICON ENTERPRISES, INC., dba CIVIC PLUS**, 317 Houston Street, Suite E, Manhattan, KS 66502, hereinafter referred to as "Consultant".

WHEREAS, the County and the Consultant entered into an agreement on November 19, 2008 to provide website development services; and

WHEREAS, the agreement provided for an initial term beginning November 19, 2008 and ending November 18, 2011, with an option to extend upon mutual contract between the Consultant and the County; any extension of performance period under this provision shall be in one (1) year increments; and

WHEREAS, the parties agreed to extend the agreement for the periods beginning November 19, 2011 and ending November 18, 2018; and


WHEREAS, pursuant to Section 5.2.5 of the Agreement, the Consultant is requesting an adjustment in annual rates as outlined in Exhibit "1" attached hereto.

NOW, THEREFORE, for and in consideration of the promises and mutual covenants and understanding contained herein, the parties hereto do mutually agree as follows:

1. In accordance with Section 4 of the Agreement dated November 19, 2008, the performance period is hereby extended for an additional one (1) year beginning November 19, 2018 and ending November 18, 2019.

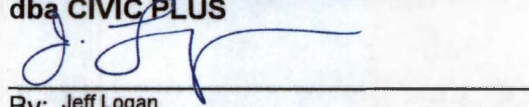
2. In accordance with Section 5.2.5, an additional Annual SSL Certificate price of \$100.00 will be added to the Recurring Annual Hosting Fee, increasing it to \$3,962.50 as outlined in Exhibit "1" attached hereto.
3. All other provisions of said Agreement not in conflict with this Amendment shall remain in full force and effect.

**BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA**


By: Michael Mullin, Interim County Manager
Its: Designee

Date: 12/27/19

**ICON ENTERPRISES, INC.
dba CIVIC PLUS**


By: Jeff Logan
Its: Vice President of Sales

Date: 12/18/2018



CIVICPLUS

HELPING COMMUNITIES ENGAGE & INTERACT

Exhibit "1"

Remit to:
302 S 4th St. Suite 500
Manhattan, KS 66502
P (888) 228-2233 x291
F (785) 587-8951

Invoice

Bill To
BJ Johnson
Nassau County BOCC
Technical Service Dept.
96135 Nassau Place Ste 7
Yulee FL 32097

Invoice # 175729
Date 10/1/2018
Terms Net 30
Due Date 12/31/2018
PO #
Contract Start Date 10/1/2018
Contract End Date 9/30/2019
Shipping Code (2)

Qty	Description	Rate	Amount	Start Date	End Date
1	Counties Annual Fee Renewal (Hosting & Support)	3,000.00	3,000.00	10/1/2018	9/30/2019
1	Additional SMS Subscribers (Block of 500) Annual Fee.	900.00	900.00	10/1/2018	9/30/2019
1	Annual for SSL Certificate	100.00	100.00	10/1/2018	9/30/2019

Total 4,000.00
Amount Paid 37.50
Amount Due \$3,962.50

A credit was applied to the invoice of \$37.50 as seen in the amount paid.

This is to bring the \$900 SMS charge down to the contract \$862.50, the invoice could not be adjusted by the company as it is in past due status and has already been reported. The annual SSL Certificate was added outside of the contract and in the future will come as a separate invoice or be added to an amendment to the contract. CP

Did you know? We now accept ACH payments.
If you are interested, please email accounting@civicplus.com or call (888) 228-2233 x291.

A Finance Charge of 1.5% Per Month Will Be Added To Past Due Accounts.

PAYMENT POLICY: Payments received will be applied first to finance charges, then to the oldest outstanding invoice(s).