

CS-20-123

(Contract Management Use only)
CONTRACT TRACKING NO.
CM1012-A12

CONTRACT APPROVAL FORM

CONTRACTOR INFORMATION

Name: Comprise Technologies, Inc.

Address: 1041 Route 36 West Navesink, NJ 07752
City State Zip

Contractor's Administrator Name: Daniel Curtin/Jan Sheppard Title: President/Regional Acct. Manager

Tel#: (800) 854-6822 Fax: (732) 291-3699 Email: JanS@CompriseTechnologies.com

CONTRACT INFORMATION

Contract Name: SAM End User License and Service Agreement Contract Value: \$3,938.00 annually

Brief Description: Provides proprietary technology and information in connection with the libraries computer services - Cell Adapters and SmartAlec License

Contract Dates : From: 12/04/06 to: 12/03/21 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: \$1,020 initially/\$900 renewal

New Contract Dates: No Change to No Change TOTAL OR AMENDMENT AMOUNT: \$4,958.00/\$4,838.00

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

1. Dawn Postwick 11/4/2021
Department Head Signature Date
2. [Signature] 11/22/21
Procurement AS TO NO PROCUREMENT Date
3. [Signature] 11/22/21
Office of Management & Budget Date
4. [Signature] 1/29/21
County Attorney/Contract Management Date

Library

Submitting Department

01712571,713,714,716-549000

Funding Source/Acct #

Comments: _____

COUNTY MANAGER – FINAL SIGNATURE APPROVAL

[Signature] 2/1/21
Taco Pop Date

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

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

FORM 040
01/20/2020

EXHIBIT G

ADDITIONAL PRODUCT ENDORSEMENT

Upon execution by both parties, the License And Service Agreement, (Agreement), by and between Comprise Technologies, Inc, (Comprise) located at 1041 Route 36, PO Box 425, Navesink, New Jersey 07752 and the Licensee listed below is hereby amended as follows:

Licensee desires to obtain the right to use Smart Alec™ which is Comprise proprietary technology and information, in connection with the Licensee's business operations. The purpose of this Endorsement is to license this additional product to Licensee.

This additional product shall be defined as capable of performing the functions and consisting of the components on the literature scheduled below and on the attached Cost Proposal, all of which shall be provided by Comprise unless otherwise specified.

Cellular Adaptors for Smart Terminals on Smart Money Manager Stations

Cost And Payment

Cell Adaptors and Service	<u>Initial Cost</u>	<u>Renewal</u>	<u>Proposal #</u>
	1,020	900	6582.9

Payment as set forth in the attached Cost Proposal shall be due upon delivery unless otherwise specified herein. Licensee may obtain additional quantities according to the unit costs set forth in the Cost Proposal or a mutually acceptable pro-rata computation of unit costs if not specified.

License

Licensee is granted a non-exclusive, nontransferable end user license to use this additional product in the normal course of Licensee's business. Licensee is authorized to make copies of the software and any associated documentation provided by Comprise so that Licensee has sufficient copies to support its use of the product. Such use is restricted to Licensee's facilities or the facilities provided to Licensee by Comprise.

Other

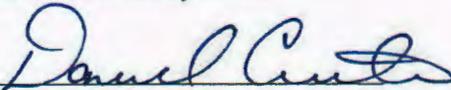
If this additional product can be used to process payments by credit card, debit card, and/or check, this Endorsement must be executed along with a "PAYMENT CARD INDUSTRY DATA SECURITY STANDARD AMENDMENT".

Entire Endorsement

This Endorsement documents the entire agreement between the parties and shall supersede and merge all prior and contemporaneous communications, understandings and agreements with respect to the subject matter hereof.

COMPRISE TECHNOLOGIES, INC.
1041 Route 36 West
Navesink, New Jersey 07752

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

By: 

Print Name: Daniel Curtin

Title: President

Date: 10-27-20

By: 

Print Name: Cary Manger

Title: Cary Manger

Date: 2/1/21



Proposal Date: 10/27/2020

Proposal Licensee Information:
 Nassau County Public Library
 Claire Shepherd
 25 North 4th Street
 Fernandina Beach, FL 32034
 904-530-6503
cshepherd@nassaucountyfl.com

Our Representative:
 Don Chadwick
 800-854-6822 x237
DonC@comprisetechologies.com

Cell Adapters: For Existing SMM Stations		Order No.:	6582.9	Price List:	2017.3.84	
Description: Nassau County Public Library Charges		For	STOP	Site(s) and	STOP Clients	
Software	Item Number		Quan	Unit Cost	Initial	Renewal
	Initial	Renewal			Order	Renewal
Data Plan for Cell Adapters: For Existing Self Check						
Smart Terminals			4		-	-
			4		-	-
Hardware						
Cell Adapters: For Existing Self Check Smart Terminals			4	225.00	900.00	900.00
Includes Data Plan			4		900.00	900.00
Remote Services						
Remote Assistance as Needed						
Shipping & Handling						
Use Comprise Shipping Account						
Cellular Adapters			4	30.00	120.00	N/A
Total Shipping			4		120.00	
Total Sale					1,020.00	900.00
Total Sale					1,020.00	900.00

- Each additional client will be charged pro-rata.
- 12 Month Support is included in the initial order; pro-rated to present renewal date for current customers.
- Payment Due Net 30 Days from Invoice.
- Bill To: Nassau County Public Library
- Valid Period: 90 days.
- Library is responsible for Bank and Processor charges.

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

Vendor Name: Comprise Technologies, Inc. Department: Libraries
Address: 1041 Route 36 West
Navesink, NJ 07752
Phone: (800) 854-6822 ext. 237 Date: January 11, 2021
Contact Name: Don Chadwick, Account Rep.
Account: 01712571,713,714,716-549000 Cost: \$1,020.00 initially/\$900.00 renewal

Description of Goods and/or Service:

Cell adapters for existing Self Check Smart Card Reader terminals and annual cost of telecommunications for the credit card cellular network

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

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:

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)

One-time purchase of adapters and annual cost of License for telecommunications for the credit card cellular network. The cellular network keeps credit card information confidential by not touching the County's existing network. It also keeps our cost reduced because we are more PCI compliant.

Department Head

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



Office of Management and Budget

I certify that, to the best of my knowledge, funds are available for payment and this purchase is consistent with the Nassau County Purchasing Policy.

 1/22/21

County Manager

I certify that, to the best of my knowledge, the appropriate staff have reviewed and approved this Requisition and no other conditions would prevent approval.

 2/1/21
