

## CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 12-28-2017

Contract/Lease Control #: C02-0709-PS

Procurement#: NA

Contract/Lease Type: AGREEMENT

Award To/Lessee: NI GOVERNMENT SERVICES, INC.

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 05/08/2002

Expiration Date: INDEFINITE

Description of Contract/Lease: PROVIDE SATELLITE DISPATCH SERVICE

Department: PS

Department Monitor: HENDERSON

Monitor's Telephone #: 850-651-7560

Monitor's FAX # or E-mail: AHENDERSON@CO.OKALOOSA.FL.US

Closed:

Cc: Finance Department Contracts & Grants Office

**CONTRACT#: C02-0709-PS  
NI GOVERNMENT SERVICES, INC.  
PROVIDE SATELLITE DISPATCH SVS  
EXPIRES: INDEFINITE**

**Michelle Huber**

**From:** Ken Wolfe  
**Sent:** Wednesday, June 19, 2019 11:31 AM  
**To:** Michelle Huber  
**Subject:** FW: Billing Inquiry: 13012489 Okaloosa BCC & Emergency Management

Per NI government services this was their response to my question on this bill.

Ken Wolfe, CEM, MSM  
Emergency Management, Coordinator  
Okaloosa County, Public Safety  
90 College Blvd E  
Niceville, FL 32578  
850-651-7150  
kwolfe@myokaloosa.com  
Please Note the New Email Address Above

Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

**From:** Javvene Bowers <javvene.bowers@networkinv.com>  
**Sent:** Wednesday, June 19, 2019 10:57 AM  
**To:** Ken Wolfe <kwolfe@myokaloosa.com>  
**Subject:** Billing Inquiry: 13012489 Okaloosa BCC & Emergency Management

Hi Ken,

Thank you for contacting us with your billing inquiry.  
As explained in our conversation we quote the Admin fee a little higher than the actual amount to allow wiggle room for any possible fluctuations.  
Therefore your actual billing will normally be a little less than what was quoted.

Please let me know if I can help any further.

All the best,

*Mrs. Javvene Bowers, Business Support Administration*  
4950 West Prospect Road, Fort Lauderdale, FL 33309  
+1.954.939.3103 (o)  
*NI Government Services Inc.*  
*NI Satellite Inc.s*

**CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.**

**OKALOOSA COUNTY CLERK  
OF THE CIRCUIT COURT**

**Memo**

**\*\*\*\*PLEASE RETURN YELLOW FORM WITH RESUBMITTED CONTRACT\*\*\*\*  
CORRECTIVE ACTION NEEDS TO BE PROVIDED WITHIN IN 10 DAYS FROM  
FINANCE CLOCK IN DATE**

To: EMS  
From: Olivia Tanner, Finance Manager  
Date: 6/12/2019  
Re: Return Payment Request Notification



Approved to Pay

**REFERENCE MATERIAL:**

- The County's Policy and Procedure Manual and forms are available  
[http://www.co.okaloosa.fl.us/Purchasing\\_Documents.html](http://www.co.okaloosa.fl.us/Purchasing_Documents.html)
- All contracts/leases can be viewed at <http://www2.co.okaloosa.fl.us/contracts/defaultpage.aspx>
- FDOT - <http://fdotewp1.dot.state.fl.us/CityToCityMileage/viewer.aspx>
- Section 112.061 Florida Statutes

**CONTRACT/DIRECT PAY/PO's**

THE FOLLOWING PAYMENT REQUEST IS BEING RETURNED DUE TO ONE OR MORE OF THE FOLLOWING REASONS

Vendor	NI GOVERNMENT SERVICES INC (21200612)		
Invoice Number	9051298217	Invoice Date	6/1/2019
Purchase Order #		Amount	\$147.45

**TRAVEL REIMBURSEMENTS**

THE TRAVEL SETTLEMENT PAYMENT REQUEST LISTED BELOW IS BEING ADJUSTED AND/OR RETURNED IF FURTHER ACTION IS NEEDED DUE TO ONE OR MORE OF THE FOLLOWING REASONS:

Traveler		Travel End Date	
Destination		Purpose	

**REASON FOR RETURN:**

1st Reason: Pricing/Rates are not contracted values  
 Explanation of Return: Administrative fee is being billed at 7.95 which is less than the contracted argeement amount of 9.77. Please address the price difference for future invoices.

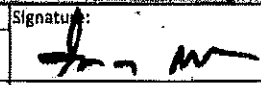
2nd Reason:  
 Explanation of Return:

**INFORMATIONAL ONLY!!**

**\*\*\*\*NOTE: CORRECTIONS RESULTING IN ANY CHANGE MADE TO A CONTRACT PAYMENT FORM OR SUPPORTING DOCUMENTATION WILL NEED TO BE RESUBMITTED THROUGH THE NORMAL APPROVAL PROCESS\*\*\*\***

Please review, make necessary corrections and resubmit for payment. If you have any questions, contact Samantha Butler at x3416 or Jessica Allen at x3403 or Olivia Tanner at x3413. Thank you.

**Contract # C02-0709-PS  
 NETWORK INNOVATIONS  
 PROVIDE SATELLITE DISPATCH SERVICE  
 EXPIRES: INDEFINITE**

		<b>NI Government Services Inc. www.nigovernment.com</b>				
<b>Okaloosa EOC &amp; Emergency Management</b>		<b>Quotation Date:</b>	<b>12/16/17 Quote 2</b>			
<b>Customer Contact:</b>		<b>FOR MORE INFORMATION PLEASE CONTACT:</b>				
<b>Title:</b>		NI Government Services Inc. www.nigovernment.com				
<b>Address:</b>	90 College Blvd. E.	4950 W Prospect Rd, Ft. Lauderdale, FL 33309				
<b>City, State Zip:</b>	Niceville, FL 32578					
<b>Phone:</b>		<b>Account Manager:</b>				
<b>Email:</b>						
<b>Service Type:</b>	Annual Service Renewal					
<b>Validity Period:</b>	30 days	<b>NI LightSquared Service Partner:</b>				
<b>Account #:</b>	13012489	<b>Term of Service:</b>	1 Year			
<b>One Time Fees - Activation &amp; Set-Up</b>						
Item	Quantity	Rate Plan	Description	Unit Price	Total	
A	0	All Rate Plans	Satellite Radio Activation Fee - Per satellite radio (one-time charge)	\$50.00	\$0.00	
B	0	All Rate Plans	Additional Talkgroup or Private Mode Setup - Per Talk Group	\$200.00	\$0.00	
C	0	All Rate Plans	Voice Mail or Call Management Feature Activation Per satellite radio	\$10.00	\$0.00	
<b>Total One Time Fees</b>					<b>\$0.00</b>	
<b>Monthly or Annual Recurring Fees</b>				Unit Price/Month	Extended Total/Month	Extended Total/Year
D	2	908 - Reasonable Usage, Unlimited PSTN/DTM Talk Groups, Telephone Service (\$1.19/minute)	Monthly Service Access Fee (1 device)	\$69.00	\$138.00	\$1,656.00
E	2	All Rate Plans - 911 Fee	Monthly E911 Emergency Referral Fee - Per satellite radio	\$0.75	\$1.50	\$18.00
F	1	All Rate Plans - Additional PSTN Minutes	Additional PSTN Telephone Minutes. Price Per Minute as Per Line Item D Rate Plan. Actual Usage Invoiced Monthly	See Line D Rate Plan	Variable	Variable
G	0	All Rate Plans - Fax/Data	Fax or Data access fee per satellite radio	\$15.00	\$0.00	\$0.00
H	0	All Rate Plans - Private Mode	Private Mode Access Fee Per Talk Group	\$200.00	\$0.00	\$0.00
I	0	All Rate Plans - Additional Talk Group	Additional Talk Group Fee Per Talk Group	\$200.00	\$0.00	\$0.00
<b>Total Recurring Fees - Monthly or Annual</b>					<b>\$139.50</b>	<b>\$1,674.00</b>
<b>Miscellaneous Fees - One Time Charges</b>						
J	1	Administrative Fee for Contract Term		0%	\$0.00	
<b>Miscellaneous Fees - Monthly or Annual Recurring Fees</b>						
K	1	Administrative Fee for Contract Term		7.4%	\$9.77	\$117.18
<b>Grand Total For One Year</b>					<b>\$1,791.18</b>	
<b>Notes to Pricing</b>						
1)	Please note that airtime usage will be charged "as used" in arrears. Access fees are charged "monthly" in advance from the 1st day of the month through the last day of the month. Other taxes may be					
2)	As a service provider, NIGSI does not control the prevailing service fees. Therefore, on the anniversary date for all multi-year contracts, NIGSI reserves the right to review and, if warranted, increase the service rates up to 5% for the renewal period.					
3)	The above quoted pricing is conditional upon acceptance of the NIGSI Satellite Service Contract terms and conditions. Terms and conditions of this quotation are considered included in your agreement with NIGSI.					
4)	Administrative fee is subject to change. Any additional federal, state or local taxes or fees for which you may be responsible are not included.					
5)	Included monthly airtime minutes will not be rolled over to subsequent month or pooled within an account.					
6)	Long distance toll rates include in the per minute airtime rate for airtime consumed in the continental United States, Alaska, and Hawaii. International calls are billed at specified airtime rate plus applicable international toll charges. All rates are subject to change without notice. See www.nigovernment.com for the most current rates. International calls are billed at specified airtime rate plus applicable international toll charges. All rates are subject to change without notice. See www.nigovernment.com for the most current rates.					
<b>Customer Acceptance - Customer accepts this contract with signature below:</b>						
<b>Name:</b>	GREGORY A. KICELA		<b>Signature:</b>			
<b>Title:</b>	Purchasing Director					
<b>Date:</b>	12/20/17		<b>Customer PO#/Billing Reference:</b>			

**EXHIBIT B**

**CONTRACT, LEASE, AGREEMENT CONTROL FORM**

**Date:** 2/23/12

**Contract/Lease Control #:** \_\_\_\_\_

**Bid #:** N/A

**Award To/Lessee:** Network Innovations

**Lessor:** \_\_\_\_\_

**Effective Date:** 5/8/2002 \$25,000.00

**Term:** INDEFINITE

**Description of Contract/Lease:** PROVIDE SATELLITE DISPATCH SERVICE

**Department Manager:** Public Safety

**Department Monitor:** D. Villani

**Monitor's Telephone #:** 651-7560

**Monitor's FAX #:** 651-8082


**Date Closed:** \_\_\_\_\_

C02-0709-PS  
LIGHTSQUARED (FORMERLY SKYTERRA)  
MOBILE SATELLITE VENTURES  
PROVIDE SATELLITE DISPATCH SERVICE  
EXPIRES: INDEFINITE


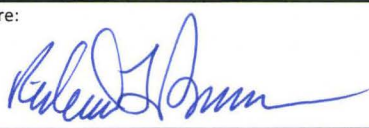
**Contract/Lease Type:** AGREEMENT



**Contract # C02-0709-PS  
 NETWORK INNOVATIONS  
 PROVIDE SATELLITE DISPATCH SERVICE  
 EXPIRES: INDEFINITE**

		<b>NI Government Services Inc. www.nigovernment.com</b>				
<b>Okaloosa BCC &amp; Emergency Management</b>		<b>Quotation Date:</b>	<b>12/19/2017</b>	Quote 2		
<b>Customer Contact:</b>		<b>FOR MORE INFORMATION PLEASE CONTACT:</b>				
<b>Title:</b>		NI Government Services Inc. www.nigovernment.com				
<b>Address:</b>	90 College Blvd. E.	4950 W Prospect Rd, Ft. Lauderdale, FL 33309				
<b>City, State Zip:</b>	Niceville, FL 32578					
<b>Phone:</b>		<b>Account Manager</b>				
<b>Email:</b>						
<b>Service Type:</b>	Annual Service Renewal					
<b>Validity Period:</b>	30 days	<b>NI LightSquared Service Partner:</b>				
<b>Account #:</b>	13012489	<b>Term of Service:</b>	1 Year			
<b>One Time Fees - Activation &amp; Set-Up</b>						
<b>Item</b>	<b>Quantity</b>	<b>Rate Plan</b>	<b>Description</b>	<b>Unit Price</b>	<b>Total</b>	
A	0	All Rate Plans	Satellite Radio Activation Fee - Per satellite radio (one-time charge)	\$50.00	\$0.00	
B	0	All Rate Plans	Additional Talkgroup or Private Mode Setup - Per Talk Group	\$200.00	\$0.00	
C	0	All Rate Plans	Voice Mail or Call Management Feature Activation Per satellite radio	\$10.00	\$0.00	
				<b>Total One Time Fees</b>	<b>\$0.00</b>	
<b>Monthly or Annual Recurring Fees</b>				<b>Unit Price/Month</b>	<b>Extended Total/Month</b>	<b>Extended Total/Year</b>
D	2	908 - Regional 2-Beams, Unlimited PTT, One Talk Group & Telephone Service (\$1.19/minute)	Monthly Service Access Fee (1 device)	\$69.00	\$138.00	\$1,656.00
E	2	All Rate Plans - 911 Fee	Monthly E911 Emergency Referral Fee - Per satellite radio	\$0.75	\$1.50	\$18.00
F	1	All Rate Plans - Additional PSTN Minutes	Additional PSTN Telephone Minutes. Price Per Minute as Per Line Item D Rate Plan. Actual Usage Invoiced Monthly	See Line D Rate Plan	Variable	Variable
G	0	All Rate Plans - Fax/Data	Fax or Data access fee per satellite radio	\$15.00	\$0.00	\$0.00
H	0	All Rate Plans - Private Mode	Private Mode Access Fee Per Talk Group	\$200.00	\$0.00	\$0.00
I	0	All Rate Plans - Additional Talk Group	Additional Talk Group Fee Per Talk Group	\$200.00	\$0.00	\$0.00
				<b>Total Recurring Fees - Monthly or Annual</b>	<b>\$139.50</b>	<b>\$1,674.00</b>
<b>Miscellaneous Fees - One Time Charges</b>				<b>Total</b>		
J	1	Administrative Fee - For One Time Fees		7.0%	\$0.00	
<b>Miscellaneous Fees - Monthly or Annually Recurring Charges</b>				<b>Total/Month</b>	<b>Total/Year</b>	
K	1	Administrative Fee - For Recurring Fees		7.0%	\$9.77	\$117.18
				<b>Grand Total For One Year</b>	<b>\$1,791.18</b>	
<b>Notes to Pricing</b>						
1)	Please note that airtime usage will be charged "as used" in arrears. Access fees are charged "monthly" in advance from the 1st day of the month through the last day of the month. Other taxes may be					
2)	As a service provider, NIGSI does not control the prevailing service fees. Therefore, on the anniversary date for all multi-year contracts, NIGSI reserves the right to review and, if warranted, increase the service rates up to 5% for the renewal period.					
3)	The above quoted pricing is conditional upon acceptance of the NIGSI Satellite Service Contract terms and conditions. Terms and conditions of this quotation are considered included in your agreement with NIGSI.					
4)	Administrative Fee is subject to change. Any additional federal, state or local taxes or fees for which you may be responsible are not included.					
5)	Included monthly airtime minutes will not be rolled over to subsequent month or pooled within an account.					
6)	Long distance call rates included in the per minute airtime rate for air calls terminated in the continental United States, Alaska, and Hawaii. International calls are billed at specified airtime rate plus applicable international toll charges or NRT's residential direct dialing rates. See <a href="http://www.nigovernment.com/label/edish/">http://www.nigovernment.com/label/edish/</a> . International calls are rated to the prevailing Eastern Time and measured by time of day.					
<b>Customer Acceptance - Customer accepts rates &amp; terms listed on this contract with signature below:</b>						
<b>Name:</b>	GREGORY A. KICELA		<b>Signature:</b>			
<b>Title:</b>	Purchasing Director					
<b>Date:</b>	12/20/17		<b>Customer PO#/Billing Reference:</b>			



 <b>Network Innovations</b> Communicate. Anywhere.		<b>NI Government Services Inc.</b> www.nigovernment.com					
<b>Okaloosa County FL</b>		<b>Quotation Date:</b>		10/29/2012			
<b>Customer Contact:</b> Ken Wolfe		<b>FOR MORE INFORMATION PLEASE CONTACT:</b>					
<b>Title:</b> EM Coordinator		NI Government Services Inc. www.nigovernment.com					
<b>Address:</b> 90 College Blvd E		1501 Green Road, Suite A-B, Pompano Beach, FL 33064					
<b>City, State Zip:</b> Niceville, FL 32578							
<b>Phone:</b> 850 651 7150		<b>Channel Manager</b>					
<b>Email:</b> kwolfe@co.okaloosa.fl.us		Bryan Gibb P: 403-287-5096 E: Bryan.Gibb@networkinv.com					
<b>Service Type:</b> Annual Service Renewal		Nov 1 -2012 to Oct 31 2013					
<b>Validity Period:</b> 30 days		<b>NI LightSquared Service Partner:</b>		Network Innovations			
<b>Account #:</b> 13012489		<b>Term of Service:</b>		1 Year			
<b>One Time Fees - Activation &amp; Set-Up</b>							
<b>Item</b>	<b>Quantity</b>	<b>Rate Plan</b>	<b>Description</b>	<b>Unit Price</b>	<b>Total</b>		
A	0	All Rate Plans	Satellite Radio Activation Fee - Per satellite radio (one-time charge)	\$50.00	\$0.00		
B	0	All Rate Plans	Additional Talkgroup or Private Mode Setup - Per Talk Group	\$200.00	\$0.00		
C	0	All Rate Plans	Voice Mail or Call Management Feature Activation Per satellite radio	\$10.00	\$0.00		
				<b>Total One Time Fees</b>			
				<b>\$0.00</b>			
<b>Monthly or Annual Recurring Fees</b>				<b>Unit Price/Month</b>	<b>Extended Total/Month</b>	<b>Extended Total/Year</b>	
D	1	908 - Regional 2-Beams, PTT & Telephone Service	Monthly Service Access Fee	\$69.00	\$69.00	\$828.00	
	1	915 - Telephone Service Only, No Minutes Included	Monthly Service Access Fee	\$25.00	\$25.00	\$300.00	
E	2	All Rate Plans - 911 Fee	Monthly E911 Emergency Referral Fee - Per satellite radio	\$0.75	\$1.50	\$18.00	
E	1	All Rate Plans - Additional PSTN Minutes for 908	Additional PSTN Telephone Minutes. Price Per Minute. Actual Usage Invoiced Monthly	\$1.19	Variable	Variable	
F	1	All Rate Plans - Additional PSTN Minutes for 915	Additional PSTN Telephone Minutes. Price Per Minute. Actual Usage Invoiced Monthly	\$2.49	Variable	Variable	
G	0	All Rate Plans - Fax/Data	Fax or Data access fee per satellite radio	\$15.00	\$0.00	\$0.00	
H	0	All Rate Plans - Private Mode	Private Mode Access Fee Per Talk Group	\$200.00	\$0.00	\$0.00	
I	0	All Rate Plans - Additional Talk Group	Additional Talk Group Fee Per Talk Group	\$200.00	\$0.00	\$0.00	
				<b>Total Recurring Fees - Monthly or Annual</b>		<b>\$95.50</b>	<b>\$1,146.00</b>
<b>Miscellaneous Fees - One Time Charges</b>				<b>Total</b>			
J	1	Administrative Fee - For One Time Fees		7.0%	\$0.00		
<b>Miscellaneous Fees - Monthly or Annually Recurring Charges</b>				<b>Total/Month</b>		<b>Total/Year</b>	
K	1	Administrative Fee - For Recurring Fees		7.0%	\$6.69	\$80.22	
				<b>Grand Total For One Year</b>		<b>\$1,226.22</b>	
<b>Notes to Pricing</b>							
1)	Please note that airtime usage will be charged "as used" in arrears. Access fees are charged "monthly" in advance from the 14th of the month through the 13th of the following month. Other taxes may be applicable and in addition to the fees described on this quote.						
2)	Satellite Radio Suspension Fees are \$16.00 per Satellite Radio per Suspension. Suspended Satellite Radio Monthly Fee is \$10.00 per Satellite Radio per month while suspended.						
3)	The above quoted pricing is conditional upon acceptance of Network Innovations's Satellite Service Contract terms and conditions.						
4)	For Commercial Customers: This quotation includes an estimate for the Federal Universal Service Fund and the Regulatory Cost Recovery fees, but any additional federal, state or local taxes or fees for which you may be responsible are not included. Please provide us with any applicable tax exemption certificates we may not already have on file.						
5)	Included monthly airtime minutes will not be rolled over to subsequent month or pooled within an account.						
6)	Long distance toll rates included in the per minute airtime rate for all calls terminated in the continental United States, Alaska, and Hawaii. International calls are billed at specified airtime rate plus applicable international toll (based on AT&T's residential direct dialing rates -- see http://www.consumer.att.com/global/english/). International tolls are rated to the prevailing Eastern Time and may vary by time of day.						
<b>Customer Acceptance - Customer accepts rates &amp; terms listed on this contract with signature below:</b>							
<b>Name:</b>	Richard L. Brannon		<b>Signature:</b>				
<b>Title:</b>	Purchasing Director						
<b>Date:</b>	4/8/13		<b>Customer PO#/Billing Reference:</b>	Contract # C02-0709-PS	<b>Specify Bill Monthly or Annually</b>		
					Annually		

**CONTRACT #C02-0709-PS**  
**NETWORK INNOVATIONS**  
**(FORMERLY LIGHTSQUARED, SKYTERRA, MSV)**  
**PROVIDE SATELLITE DISPATCH SERVICE**  
**EXPIRES: INDEFINITE**

## Jack Allen

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**From:** Jodi Gates [JGates@clerkofcourts.cc]  
**Sent:** Monday, April 08, 2013 8:54 AM  
**To:** Jack Allen  
**Subject:** FW: Network Innovations  
**Attachments:** Okaloosa Quote Oct 29 2012.xlsx.pdf

Attached is a quote Ken obtained from Network innovations.

### Jodi Gates

#### Financial Services Manager

Okaloosa County Clerk of Circuit Court  
BCC Finance Division  
302 N. Wilson Street, Suite 203  
Crestview, FL 32536  
Tel: (850) 689-5000 x 3413



---

**From:** Ken Wolfe [mailto:kwolfe@co.okaloosa.fl.us]  
**Sent:** Monday, April 08, 2013 8:50 AM  
**To:** Jodi Gates  
**Subject:** FW: Network Innovations

Per request from the company to match our current billing from them.

**Ken Wolfe, CEM, MSM**  
**SERC Commission Member**  
**Coordinator: Emergency Management Division**  
**Okaloosa County Department of Public Safety**  
**Okaloosa County Affordable Housing Advisory Committee Member**

**Phone:** (850) 651-7150  
**FAX:** (850) 651-7170  
**Cell:** (850) 585-9316  
**KG4SEZ**

*Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.*

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**From:** Bryan Gibb [mailto:bryan@networkinv.com]  
**Sent:** Thursday, March 07, 2013 11:24 AM  
**To:** Ken Wolfe  
**Cc:** 'Linda Radka'  
**Subject:** FW: Network Innovations

Hi Ken...

Can you please use the attached quote that I created and sent over to you in October?

Please disregard the quote sent later by Flor.

Thanks,



Bryan Gibb  
Account Executive  
Oil & Gas / Mining / Public Safety

Office: 403.287.5096  
Cell: 403.702.3848  
Fax: 403.287.5011  
Email: [Bryan@Networkinv.com](mailto:Bryan@Networkinv.com)



NetworkInnovations

COMMUNICATE. ANYWHERE.

For 24-hour technical support call: 1.866.708.1880

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**From:** Ken Wolfe [<mailto:kwolfe@co.okaloosa.fl.us>]  
**Sent:** Wednesday, March 06, 2013 1:45 PM  
**To:** [support@niggovernment.com](mailto:support@niggovernment.com)  
**Cc:** Michelle Huber; 'Bryan Gibb'  
**Subject:** FW: Network Innovations

Sent this on 15 Feb and no reply from your company. Need this issue addressed or we cannot pay the invoices. Thanks  
Ken

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**From:** Ken Wolfe  
**Sent:** Friday, February 15, 2013 8:31 AM  
**To:** [support@niggovernment.com](mailto:support@niggovernment.com)  
**Subject:** Fwd: Network Innovations

See comments below and send corrected documents

Sent from my iPhone

Begin forwarded message:

**From:** Michelle Huber <[mhuber@co.okaloosa.fl.us](mailto:mhuber@co.okaloosa.fl.us)>  
**Date:** February 15, 2013, 8:06:21 AM CST  
**To:** Ken Wolfe <[kwolfe@co.okaloosa.fl.us](mailto:kwolfe@co.okaloosa.fl.us)>  
**Subject:** FW: Network Innovations

See below.

*Michelle Huber*

Office Supervisor  
Okaloosa County Public Safety  
Phone: (850) 651-7150  
FAX: (850) 651-7170

Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

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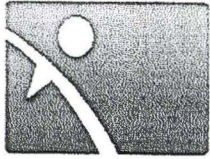
**From:** Jodi Gates [<mailto:JGates@clerkofcourts.cc>]  
**Sent:** Thursday, February 14, 2013 11:56 AM

**To:** Michelle Huber  
**Cc:** Jack Allen; Olivia Tanner  
**Subject:** Network Innovations

There is a problem with the quoted administrative monthly fee for account 13012489. The quote has \$4.89 with an annual fee of \$47.76; however, the monthly rate would be \$3.98 for an annual fee of \$47.76. We are being billed what I believe is intended to be the correct rate of \$3.98. So, we will make the attached payment, but the contract needs to me corrected.

---

PLEASE NOTE: Florida has a very broad public records law. Email communications to or from Okaloosa County Clerk of Court employees are considered public records and are available to the public and media upon request. Your e-mail communications, including your email address, are subject to public disclosure. This email is intended for the addressee(s) indicated above only. If you have received this email in error, please delete it immediately.



**Network Innovations**  
**Communicate. Anywhere.**

CONTRACT #C02-0709-PS  
 NETWORK INNOVATIONS  
 (FORMERLY LIGHTSQUARDED, SKYTERRA, MSV)  
 PROVIDE SATELLITE DISPATCH SERVICE  
 EXPIRES: INDEFINITE

**Invoice**

Invoice Date: 11/07/2012  
 Account Number: 13012489  
 Annual Quote

Okaloosa BCC & EM  
 90 College Blvd E  
 NICEVILLE, FL  
 32578

Payment By Check  
 NI Government Services Inc.  
 PO BOX 904039  
 Charlotte, NC 28290-4039

Payment By Check Remit By Wire/ACH: NI Government Services Inc.  
 NI Government Services Inc.  
 JP Morgan Chase  
 350 East Las Olas Blvd Suite #1220  
 Fort Lauderdale, FL 33301  
 ABA# 267084131 (ACH/Wire)  
 Account number: 897875134

ATTN: ACCTS RECEIVABLE

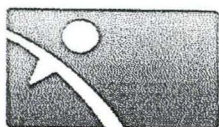
**Total Amount Due: 884.76**

Monthly Fees	Annual Fee
8007902086- Emergency Referral 0.75	\$ 9.00
8007902086- MSAT Monthly Service \$69.00	\$ 828.00
Administrative Fee \$4.89	\$ 47.76
<b>Total</b>	<b>\$ 884.76</b>

  
 Richard L. Brannon, Purchasing Director

For inquiries, please call Client Services at +1 (888)843-8961

Monday -Friday from 8 am to midnight.  
 Thank you for choosing NI Government Services!



**Network Innovations**  
**Communicate. Anywhere.**

CONTRACT #C02-0709-PS  
 NETWORK INNOVATIONS  
 (FORMERLY LIGHTSQUARDED, SKYTERRA, MSV)  
 PROVIDE SATELLITE DISPATCH SERVICE  
 EXPIRES: INDEFINITE

Invoice

Invoice Date: 11/07/2012  
 Account Number: 13157103  
 Annual Quote

Okaloosa BCC & EM  
 90 College Blvd E  
 NICEVILLE, FL  
 32578

Payment By Check  
 NI Government Services Inc.  
 PO BOX 904039  
 Charlotte, NC 28290-4039

Payment By Check Remit By Wire/ACH: NI Government Services Inc.  
 NI Government Services Inc.  
 JP Morgan Chase  
 350 East Las Olas Blvd Suite #1220  
 Fort Lauderdale, FL 33301  
 ABA# 267084131 (ACH/Wire)  
 Account number: 897875134

ATTN: ACCTS RECEIVABLE

Total Amount Due: 1087.68

Monthly Fees	Annual Fee
8006615358 -Talk groups fee (x6) \$10.00	\$ 720.00
8006615358- Emergency Referral 0.75	\$ 9.00
8006615358- Msat Monthly Service \$25.00	\$ 300.00
Administrative Fee \$4.89	\$ 58.68
<b>Total</b>	<b>\$ 1,087.68</b>

For inquiries, please call Client Services at +1 (888)843-8961

Monday -Friday from 8 am to midnight.  
 Thank you for choosing NI Government Services!

  
 Richard L. Brannon, Purchasing Director



**Jack Allen**

---

**From:** Jack Allen  
**Sent:** Wednesday, November 07, 2012 11:57 AM  
**To:** Ken Wolfe  
**Cc:** Jodi Gates; Michelle Huber; Randy McDaniel  
**Subject:** RE: [#EAT-127-87103]: FW: Network Innovations Government Services

All,  
I will update my contract file for C02-0709-PS to include the pricing as per the two invoices Ken just sent and distribute to C&G.

Hey Ken...it's all good...breath in slowly, exhale slowly...feel better? ☺  
Take care,  
Jack

---

**From:** Ken Wolfe  
**Sent:** Wednesday, November 07, 2012 11:48 AM  
**To:** Jack Allen  
**Cc:** Jodi Gates; Michelle Huber; Randy McDaniel  
**Subject:** RE: [#EAT-127-87103]: FW: Network Innovations Government Services

I have no idea right now what is going on now. We have the two you saw in the attachment. Jodi asked for something that shows what we are actually paying on these two accounts. If something else needs to be done on our side I need to know exactly who wants me to do what? If what I just sent is good for finance to pay on those accounts and all is well let me know that. Sorry to ramble but this is getting more confusing as we progress for such a simple thing as two sat com accounts. Let me know Jodi and Jack what is needed.

---

**From:** Jack Allen  
**Sent:** Wednesday, November 07, 2012 11:44 AM  
**To:** Ken Wolfe  
**Cc:** Jodi Gates; Michelle Huber  
**Subject:** RE: [#EAT-127-87103]: FW: Network Innovations Government Services

Ken,  
This is the only contract I have for NIGS...

Contract ID	Contract Description	Contract Manager	Address	City	State	Zip	Phone	Service	Product	Contract Type
C02-0709-PS	NETWORK INNOVATION(FORMERLY LIGHTSQUARED SKYTERRA)	JENNIFER GLADWIN	10802 PARKRIDGE BLVD	RESTON VA	VA	20191-4334	800-455-6543	SATELLITE DISPATCH SERVICE	PS	VILLANI AGREEM

...just to clarify, are you wanting me to update the pricing on this contract based on the two attached invoices?  
Thanks,  
Jack

---

**From:** Ken Wolfe  
**Sent:** Wednesday, November 07, 2012 11:35 AM  
**To:** 'jgates@clerkofcourts.cc'; Jack Allen  
**Cc:** Michelle Huber  
**Subject:** FW: [#EAT-127-87103]: FW: Network Innovations Government Services

Jack here is the latest I got out of the company does this work for the two accounts. They are killing me on this and I am spending way to much time on this project trying to get them to give us the right thing. Let me know if I have to drive there.

---

**From:** Flor Guzman [<mailto:Flor.Guzman@networkinv.com>]  
**Sent:** Wednesday, November 07, 2012 11:29 AM  
**To:** Ken Wolfe  
**Cc:** [bryan@networkinv.com](mailto:bryan@networkinv.com); Linda Radka  
**Subject:** RE: [#EAT-127-87103]: FW: Network Innovations Government Services

Ken,

Per our conversation, please find both quotes attached. Call me if you have any questions.

Best Regard,

Flor M. Guzman  
NI Government Services Inc.  
Toll : 1-888-843-8961  
E-mail: [Flor.Guzman@Nlgovernment.com](mailto:Flor.Guzman@Nlgovernment.com)

---

**From:** Bryan Gibb [<mailto:bryan@networkinv.com>]  
**Sent:** Wednesday, November 07, 2012 10:08 AM  
**To:** [Flor.Guzman@networkinv.com](mailto:Flor.Guzman@networkinv.com)  
**Subject:** Fwd: [#EAT-127-87103]: FW: Network Innovations Government Services

Hi Flor. Can you please reach out to Ken?

Talk soon,

Bryan Gibb  
Account Executive  
Network Innovations  
d) 403.287.5096  
m) 403.702.3848

----- Original message -----

Subject: RE: [#EAT-127-87103]: FW: Network Innovations Government Services

From: Ken Wolfe <[kwolfe@co.okaloosa.fl.us](mailto:kwolfe@co.okaloosa.fl.us)>  
To: Ken Wolfe <[kwolfe@co.okaloosa.fl.us](mailto:kwolfe@co.okaloosa.fl.us)>, "[activations@nisatellite.com](mailto:activations@nisatellite.com)"  
<[activations@nisatellite.com](mailto:activations@nisatellite.com)>, "[yami.polanco@networkinv.com](mailto:yami.polanco@networkinv.com)"  
<[yami.polanco@networkinv.com](mailto:yami.polanco@networkinv.com)>, "[nancy.pichardo@networkinv.com](mailto:nancy.pichardo@networkinv.com)" <[nancy.pichardo@networkinv.com](mailto:nancy.pichardo@networkinv.com)>  
CC: 'Bryan Gibb' <[bryan@networkinv.com](mailto:bryan@networkinv.com)>

Still have not received a reply on this I would really like to get a payment out on this account.

---

**From:** Ken Wolfe  
**Sent:** Monday, November 05, 2012 2:11 PM  
**To:** '[activations@nisatellite.com](mailto:activations@nisatellite.com)'  
**Cc:** 'Bryan Gibb'  
**Subject:** RE: [#EAT-127-87103]: FW: Network Innovations Government Services

What about our other account #13157103 I need the same thing for that. Then what do we need to do to get both accounts merged onto one account.

---

**From:** NI Satellite Activations [<mailto:activations@nisatellite.com>]  
**Sent:** Monday, November 05, 2012 1:00 PM  
**To:** Ken Wolfe  
**Cc:** [bryan.gibb@mail2.networkinv.com](mailto:bryan.gibb@mail2.networkinv.com); [yami.polanco@networkinv.com](mailto:yami.polanco@networkinv.com); [nancy.pichardo@networkinv.com](mailto:nancy.pichardo@networkinv.com); Jack Allen; [jgates@clerkofcourts.cc](mailto:jgates@clerkofcourts.cc)  
**Subject:** [#EAT-127-87103]: FW: Network Innovations Government Services

Hi Ken,

Your annual service invoice is attached.

Thanks,

Linda

Linda Radka  
Project Management

Ticket History **Ken Wolfe** (Client) Posted On: 05 November 2012 01:59 PM

---

Bryan

I have not received any updates on this from your finance dept yet. We cannot pay our account until I get what I need. Thanks Ken

From: Ken Wolfe  
Sent: Thursday, November 01, 2012 10:51 AM  
To: 'Bryan Gibb'  
Cc: Jack Allen; [jgates@clerkofcourts.cc](mailto:jgates@clerkofcourts.cc); [activations@nisatellite.com](mailto:activations@nisatellite.com)  
Subject: RE: [#EAT-127-87103]: FW: Network Innovations Government Services

Bryan

What you sent does not appear to be what I need. What I have is two existing accounts the mobile ID's are 8007902086 and 8006615358, What I need for our audit records is a current quote for the rates we are currently paying on these two accounts so that I can make payment on these account. After this is all said and done I want both account merged into one invoice so we don't get invoiced separate. We are paying for both account so it does not make since to have them on separate invoices. Let me know if you need any further information.

Thanks  
Ken Wolfe  
EM Coordinator  
Okaloosa County  
850-651-7150

From: Bryan Gibb [<mailto:bryan@networkinv.com>]  
Sent: Monday, October 29, 2012 4:08 PM  
To: Ken Wolfe  
Cc: Jack Allen; [jgates@clerkofcourts.cc](mailto:jgates@clerkofcourts.cc)<<mailto:jgates@clerkofcourts.cc>>;  
[activations@nisatellite.com](mailto:activations@nisatellite.com)<<mailto:activations@nisatellite.com>>  
Subject: RE: [#EAT-127-87103]: FW: Network Innovations Government Services

Good Day Ken...

Please see the quote attached and let me know if you have any questions.

Thanks,

Bryan Gibb  
Account Executive  
Oil & Gas / Mining / Public Safety

Office: 403.287.5096  
Cell: 403.702.3848  
Fax: 403.287.5011  
Email: [Bryan@Networkinv.com](mailto:Bryan@Networkinv.com)<<mailto:Bryan@Networkinv.com>>

[[cid:image001.png@01CDBB55.5AAD1800](#)]

COMMUNICATE. ANYWHERE.  
For 24-hour technical support call: 1.866.708.1880



From: NI Satellite Activations [mailto:activations@nisatellite.com]  
Sent: Monday, October 29, 2012 12:12 PM  
To: kwolfe@co.okaloosa.fl.us<mailto:kwolfe@co.okaloosa.fl.us>  
Cc: bryan.gibb@mail2.networkinv.com<mailto:bryan.gibb@mail2.networkinv.com>;  
jallen@co.okaloosa.fl.us<mailto:jallen@co.okaloosa.fl.us>;  
jgates@clerkofcourts.cc<mailto:jgates@clerkofcourts.cc>  
Subject: [#EAT-127-87103]: FW: Network Innovations Government Services

Dear Ken,

I am cc'ing Bryan Gibb, your account manager, who can provide you with a current quotation for your account.

Please don't hesitate to let us know if you have any further questions.

Best, Donna

-----  
Our finance section needs a current document "quote" showing exactly what we are paying on this account. Not the old rates as they currently show on our end. Before we can continue to pay on this account this is required for our auditing purposes. Who do we need to contact to make this happen.

Thanks

Ken Wolfe

EM Coordinator, Okaloosa County FL

From: NI Satellite Activations [mailto:activations@nisatellite.com]  
Sent: Monday, October 29, 2012 10:34 AM  
To: Ken Wolfe  
Cc: idelsa.santos@gmpcs-us.com<mailto:idelsa.santos@gmpcs-us.com>  
Subject: [#EAT-127-87103]: FW: Network Innovations Government Services

Hello Ken,

Account has been combined. Your account number is now # 13012489. Please note that when we took over Lightsquared we did change the account number from 1000012489 to 13012489 .The rate plan was not changed, has remained the same. Please find attached a copy of the W-9 form for your finance department.

Please don't hesitate to let us know if you have any further questions.

Regards, Ruth

Ticket History Ken Wolfe (Client) Posted On: 18 October 2012 09:32 AM

Ticket History Ken Wolfe (Client) Posted On: 29 October 2012 01:32 PM

Bryan Gibb (Client) Posted On: 01 November 2012 11:54 AM

---

Good Day!

I have talked to Ken on the phone who needs a pro-forma invoice for the two accounts listed below. Can you please create this invoice with all applicable taxes and send to both Ken and I once complete?

Can we also please merge these two accounts and have them submitted on one invoice going forward? I will most likely need a pro-forma for this once complete as well.

Thanks!

Bryan Gibb  
Account Executive  
Oil & Gas / Mining / Public Safety

Office: 403.287.5096  
Cell: 403.702.3848  
Fax: 403.287.5011  
Email: Bryan@Networkinv.com

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For 24-hour technical support call: 1.866.708.1880

From: Ken Wolfe [mailto:kwolfe@co.okaloosa.fl.us]  
Sent: Thursday, November 01, 2012 9:51 AM  
To: 'Bryan Gibb'  
Cc: Jack Allen; jgates@clerkofcourts.cc; activations@nisatellite.com  
Subject: RE: [#EAT-127-87103]: FW: Network Innovations Government Services

Bryan  
What you sent does not appear to be what I need. What I have is two existing accounts the mobile ID's are 8007902086 and 8006615358, What I need for our audit records is a current quote for the rates we are currently paying on these two accounts so that I can make payment on these account. After this is all said and done I want both account merged into one invoice so we don't get invoiced separate. We are paying for both account so it does not make since to have them on separate invoices. Let me know if you need any further information.

Thanks  
Ken Wolfe

EM Coordinator  
Okaloosa County  
850-651-7150

From: Bryan Gibb [mailto:bryan@networkinv.com]  
Sent: Monday, October 29, 2012 4:08 PM  
To: Ken Wolfe  
Cc: Jack Allen; jgates@clerkofcourts.cc; activations@nisatellite.com  
Subject: RE: [#EAT-127-87103]: FW: Network Innovations Government Services

Good Day Ken...

Please see the quote attached and let me know if you have any questions.

Thanks,

Bryan Gibb  
Account Executive  
Oil & Gas / Mining / Public Safety

Office: 403.287.5096  
Cell: 403.702.3848  
Fax: 403.287.5011  
Email: Bryan@Networkinv.com

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For 24-hour technical support call: 1.866.708.1880

From: NI Satellite Activations [mailto:activations@nisatellite.com]  
Sent: Monday, October 29, 2012 12:12 PM  
To: kwolfe@co.okaloosa.fl.us  
Cc: bryan.gibb@mail2.networkinv.com; jallen@co.okaloosa.fl.us; jgates@clerkofcourts.cc  
Subject: [#EAT-127-87103]: FW: Network Innovations Government Services

Dear Ken,

I am cc'ing Bryan Gibb, your account manager, who can provide you with a current quotation for your account.

Please don't hesitate to let us know if you have any further questions.

Best, Donna  
-----

Our finance section needs a current document "quote" showing exactly what we are paying on this account. Not the old rates as they currently show on our end. Before we can continue to pay on this

account this is required for our auditing purposes. Who do we need to contact to make this happen.

Thanks

Ken Wolfe

EM Coordinator, Okaloosa County FL

From: NI Satellite Activations [<mailto:activations@nusatellite.com>]

Sent: Monday, October 29, 2012 10:34 AM

To: Ken Wolfe

Cc: [idelsa.santos@gmpcs-us.com](mailto:idelsa.santos@gmpcs-us.com)

Subject: [#EAT-127-87103]: FW: Network Innovations Government Services

Hello Ken,

Account has been combined. Your account number is now # 13012489. Please note that when we took over Lightsquared we did change the account number from 1000012489 to 13012489 .The rate plan was not changed, has remained the same. Please find attached a copy of the W-9 form for your finance department.

Please don't hesitate to let us know if you have any further questions.

Regards, Ruth

Ticket History Ken Wolfe (Client) Posted On: 18 October 2012 09:32 AM

Ticket History Ken Wolfe (Client) Posted On: 29 October 2012 01:32 PM

Our finance section needs a current document "quote" showing exactly what we are paying on this account. Not the old rates as they currently show on our end. Before we can continue to pay on this account this is required for our auditing purposes. Who do we need to contact to make this happen.

Thanks

Ken Wolfe

EM Coordinator, Okaloosa County FL

From: NI Satellite Activations [<mailto:activations@nusatellite.com>]

Sent: Monday, October 29, 2012 10:34 AM

To: Ken Wolfe

Cc: [idelsa.santos@gmpcs-us.com](mailto:idelsa.santos@gmpcs-us.com)

Subject: [#EAT-127-87103]: FW: Network Innovations Government Services

Hello Ken,

Account has been combined. Your account number is now # 13012489. Please note that when we took over Lightsquared we did change the account number from 1000012489 to 13012489 .The rate plan was not



changed, has remained the same. Please find attached a copy of the W-9 form for your finance department.

Please don't hesitate to let us know if you have any further questions.

Regards, Ruth

Ticket History Ken Wolfe (Client) Posted On: 18 October 2012 09:32 AM

Ruth Valdez (Staff) Posted On: 29 October 2012 11:34 AM

Hello Ken,

Account has been combined. Your account number is now # 13012489. Please note that when we took over Lightsquared we did change the account number from 1000012489 to 13012489 .The rate plan was not changed, has remained the same. Please find attached a copy of the W-9 form for your finance department.

Please don't hesitate to let us know if you have any further questions.

Regards, Ruth

Ken Wolfe (Client) Posted On: 18 October 2012 09:32 AM

We have some issues without current accounts see note below from our finance section. Also I would like to see about combining these two accounts into one account since we are paying for both of them. Can you assist with these issues.

Thanks  
Ken Wolfe  
EM Coordinator  
Okaloosa County

90 College Blvd E  
Niceville, FL 32578  
850-651-7150

From: Jodi Gates [mailto:JGates@clerkofcourts.cc]  
Sent: Wednesday, October 17, 2012 4:32 PM  
To: Ken Wolfe  
Cc: Michelle Huber; Olivia Tanner; Jack Allen  
Subject: Network Innovations Government Services

The current contract for Network Innovations Government Services does not support the billing amount on the two payment requests we received (attached). Please advise if the rates have increased and coordinate with Purchasing to update the contract. Additionally, the two accounts notated on the contract are not the same two accounts we are being billed. Could the account numbering have changed with one of the company name changes?

Thank you,

[cid:d170bb.png@co543983.4c9e3544]

Jodi Gates

Financial Services Manager

Okaloosa County Clerk of Circuit Court

BCC Finance Division

302 N. Wilson Street, Suite 203

Crestview, FL 32536

Tel: (850) 689-5000 x 3413

**Ken Wolfe (Client)** Posted On: 01 November 2012 11:50 AM

Bryan

What you sent does not appear to be what I need. What I have is two existing accounts the mobile ID's are 8007902086 and 8006615358, What I need for our audit records is a current quote for the rates we are currently paying on these two accounts so that I can make payment on these account. After this is all said and done I want both account merged into one invoice so we don't get invoiced separate. We are paying for both account so it does not make since to have them on separate invoices. Let me know if you need any further information.

Thanks

Ken Wolfe  
EM Coordinator  
Okaloosa County  
850-651-7150

From: Bryan Gibb [mailto:bryan@networkinv.com]  
Sent: Monday, October 29, 2012 4:08 PM  
To: Ken Wolfe  
Cc: Jack Allen; jgates@clerkofcourts.cc; activations@nisatellite.com  
Subject: RE: [#EAT-127-87103]: FW: Network Innovations Government Services

Good Day Ken...

Please see the quote attached and let me know if you have any questions.

Thanks,

Bryan Gibb  
Account Executive  
Oil & Gas / Mining / Public Safety

Office: 403.287.5096  
Cell: 403.702.3848  
Fax: 403.287.5011  
Email: Bryan@Networkinv.com<mailto:Bryan@Networkinv.com>

[cid:image001.png@01CDB81E.A96412D0]

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From: NI Satellite Activations [mailto:activations@nisatellite.com]  
Sent: Monday, October 29, 2012 12:12 PM  
To: kwolfe@co.okaloosa.fl.us<mailto:kwolfe@co.okaloosa.fl.us>  
Cc: bryan.gibb@mail2.networkinv.com<mailto:bryan.gibb@mail2.networkinv.com>;  
jallen@co.okaloosa.fl.us<mailto:jallen@co.okaloosa.fl.us>;

jgates@clerkofcourts.cc<mailto:jgates@clerkofcourts.cc>  
Subject: [#EAT-127-87103]: FW: Network Innovations Government Services

Dear Ken,

I am cc'ing Bryan Gibb, your account manager, who can provide you with a current quotation for your account.

Please don't hesitate to let us know if you have any further questions.

Best, Donna

-----  
Our finance section needs a current document "quote" showing exactly what we are paying on this account. Not the old rates as they currently show on our end. Before we can continue to pay on this account this is required for our auditing purposes. Who do we need to contact to make this happen.

Thanks

Ken Wolfe

EM Coordinator, Okaloosa County FL

From: NI Satellite Activations [mailto:activations@nisatellite.com]  
Sent: Monday, October 29, 2012 10:34 AM  
To: Ken Wolfe  
Cc: idelsa.santos@gmpcs-us.com<mailto:idelsa.santos@gmpcs-us.com>  
Subject: [#EAT-127-87103]: FW: Network Innovations Government Services

Hello Ken,

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Please don't hesitate to let us know if you have any further questions.

Regards, Ruth

Ticket History Ken Wolfe (Client) Posted On: 18 October 2012 09:32 AM

Ticket History Ken Wolfe (Client) Posted On: 29 October 2012 01:32 PM

**Ken Wolfe** (Client) Posted On: 01 November 2012 11:38 AM

---

Bryan



Give me a call so I can decipher this quote, so we can get finance to pay on our outstanding invoices.

Thanks Ken Wolfe

My cell is best: 850-585-9316

From: Bryan Gibb [mailto:bryan@networkinv.com]

Sent: Monday, October 29, 2012 4:08 PM

To: Ken Wolfe

Cc: Jack Allen; jgates@clerkofcourts.cc; activations@nisatellite.com

Subject: RE: [#EAT-127-87103]: FW: Network Innovations Government Services

Good Day Ken...

Please see the quote attached and let me know if you have any questions.

Thanks,

Bryan Gibb

Account Executive

Oil & Gas / Mining / Public Safety

Office: 403.287.5096

Cell: 403.702.3848

Fax: 403.287.5011

Email: Bryan@Networkinv.com<mailto:Bryan@Networkinv.com>

[cid:image001.png@01CDB81C.F20CC290]

COMMUNICATE. ANYWHERE.

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From: NI Satellite Activations [mailto:activations@nisatellite.com]

Sent: Monday, October 29, 2012 12:12 PM

To: kwolfe@co.okaloosa.fl.us<mailto:kwolfe@co.okaloosa.fl.us>

Cc: bryan.gibb@mail2.networkinv.com<mailto:bryan.gibb@mail2.networkinv.com>;

jallen@co.okaloosa.fl.us<mailto:jallen@co.okaloosa.fl.us>;

jgates@clerkofcourts.cc<mailto:jgates@clerkofcourts.cc>

Subject: [#EAT-127-87103]: FW: Network Innovations Government Services

Dear Ken,

I am c'ling Bryan Gibb, your account manager, who can provide you with a current quotation for your account.

Please don't hesitate to let us know if you have any further questions.

Best, Donna

-----  
Our finance section needs a current document "quote" showing exactly what we are paying on this account. Not the old rates as they currently show on our end. Before we can continue to pay on this account this is required for our auditing purposes. Who do we need to contact to make this happen.

Thanks

Ken Wolfe

EM Coordinator, Okaloosa County FL

From: NI Satellite Activations [<mailto:activations@nisatellite.com>]

Sent: Monday, October 29, 2012 10:34 AM

To: Ken Wolfe

Cc: [idelsa.santos@gmpcs-us.com](mailto:idelsa.santos@gmpcs-us.com)<<mailto:idelsa.santos@gmpcs-us.com>>

Subject: [#EAT-127-87103]: FW: Network Innovations Government Services

Hello Ken,

Account has been combined. Your account number is now # 13012489. Please note that when we took over Lightsquared we did change the account number from 1000012489 to 13012489 .The rate plan was not changed, has remained the same. Please find attached a copy of the W-9 form for your finance department.

Please don't hesitate to let us know if you have any further questions.

Regards, Ruth

Ticket History Ken Wolfe (Client) Posted On: 18 October 2012 09:32 AM

Ticket History Ken Wolfe (Client) Posted On: 29 October 2012 01:32 PM

**Bryan Gibb** (Client) Posted On: 29 October 2012 05:07 PM

Good Day Ken...

Please see the quote attached and let me know if you have any questions.

Thanks,

Bryan Gibb

Account Executive

Oil & Gas / Mining / Public Safety

Office: 403.287.5096

Cell: 403.702.3848

Fax: 403.287.5011  
Email: [Bryan@Networkinv.com](mailto:Bryan@Networkinv.com)

COMMUNICATE. ANYWHERE.  
For 24-hour technical support call: 1.866.708.1880

From: NI Satellite Activations [<mailto:activations@nisatellite.com>]  
Sent: Monday, October 29, 2012 12:12 PM  
To: [kwolfe@co.okaloosa.fl.us](mailto:kwolfe@co.okaloosa.fl.us)  
Cc: [bryan.gibb@mail2.networkinv.com](mailto:bryan.gibb@mail2.networkinv.com); [jallen@co.okaloosa.fl.us](mailto:jallen@co.okaloosa.fl.us); [jgates@clerkofcourts.cc](mailto:jgates@clerkofcourts.cc)  
Subject: [#EAT-127-87103]: FW: Network Innovations Government Services

Dear Ken,

I am cc'ing Bryan Gibb, your account manager, who can provide you with a current quotation for your account.

Please don't hesitate to let us know if you have any further questions.

Best, Donna

-----  
Our finance section needs a current document "quote" showing exactly what we are paying on this account. Not the old rates as they currently show on our end. Before we can continue to pay on this account this is required for our auditing purposes. Who do we need to contact to make this happen.

Thanks

Ken Wolfe

EM Coordinator, Okaloosa County FL

From: NI Satellite Activations [<mailto:activations@nisatellite.com>]  
Sent: Monday, October 29, 2012 10:34 AM  
To: Ken Wolfe  
Cc: [idelsa.santos@gmpcs-us.com](mailto:idelsa.santos@gmpcs-us.com)  
Subject: [#EAT-127-87103]: FW: Network Innovations Government Services

Hello Ken,

Account has been combined. Your account number is now # 13012489. Please note that when we took over Lightsquared we did change the account number from 1000012489 to 13012489 .The rate plan was not changed, has remained the same. Please find attached a copy of the W-9 form for your finance department.

Please don't hesitate to let us know if you have any further questions.

Regards, Ruth

Ticket History Ken Wolfe (Client) Posted On: 18 October 2012 09:32 AM

Ticket History Ken Wolfe (Client) Posted On: 29 October 2012 01:32 PM

Our finance section needs a current document “quote” showing exactly what we are paying on this account. Not the old rates as they currently show on our end. Before we can continue to pay on this account this is required for our auditing purposes. Who do we need to contact to make this happen.

Thanks

Ken Wolfe

EM Coordinator, Okaloosa County FL

From: NI Satellite Activations [<mailto:activations@nisatellite.com>]

Sent: Monday, October 29, 2012 10:34 AM

To: Ken Wolfe

Cc: [idelsa.santos@gmpcs-us.com](mailto:idelsa.santos@gmpcs-us.com)

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Ruth Valdez (Staff) Posted On: 29 October 2012 11:34 AM

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Thanks  
Ken Wolfe  
EM Coordinator  
Okaloosa County  
90 College Blvd E  
Niceville, FL 32578  
850-651-7150

From: Jodi Gates [<mailto:JGates@clerkofcourts.cc>]  
Sent: Wednesday, October 17, 2012 4:32 PM  
To: Ken Wolfe  
Cc: Michelle Huber; Olivia Tanner; Jack Allen  
Subject: Network Innovations Government Services

The current contract for Network Innovations Government Services does not support the billing amount on the two payment requests we received (attached). Please advise if the rates have increased and coordinate with Purchasing to update the contract. Additionally, the two accounts notated on the contract are not the same two accounts we are being billed. Could the account numbering have changed with one of the company name changes?

Thank you,

[[cid:d170bb.png@co543983.4c9e3544](#)]

Jodi Gates



Financial Services Manager

Okaloosa County Clerk of Circuit Court

BCC Finance Division

302 N. Wilson Street, Suite 203

Crestview, FL 32536

Tel: (850) 689-5000 x 3413

**Donna Sherman (Staff)** Posted On: 29 October 2012 02:12 PM

Dear Ken,

I am cc'ing Bryan Gibb, your account manager, who can provide you with a current quotation for your account.

Please don't hesitate to let us know if you have any further questions.

Best, Donna

-----  
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Cc: [idelsa.santos@gmpcs-us.com](mailto:idelsa.santos@gmpcs-us.com)

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Okaloosa County  
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Jodi Gates

Financial Services Manager

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Tel: (850) 689-5000 x 3413

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PLEASE NOTE: Florida has a very broad public records law. Email communications to or from Okaloosa County Clerk of Court employees are considered public records and are available to the public and media upon request. Your e-mail communications, including your email address, are subject to public disclosure. This email is intended for the addressee(s) indicated above only. If you have received this email in error, please delete it immediately.

Ticket Details

Ticket ID: EAT-127-87103

Department: Sales Ops / Activations

Type: Cancellation

Status: Assigned

Priority: High-Escalated

Support Center: <http://helpdesk.networkinv.com/index.php?>

CONTRACT #C02-0709-PS  
NETWORK INNOVATIONS  
(FORMERLY LIGHTSQUARED, SKYTERRA, MSV)  
PROVIDE SATELLITE DISPATCH SERVICE  
EXPIRES: INDEFINITE



November 30, 2011

Dear Valued Customer:

Recently we notified you that LightSquared LP would be assigning your Satellite Telephone Service and Satellite Dispatch Service Agreement (the "Agreement") to longtime partner NI Government Services Inc., a wholly owned subsidiary of Network Innovations Inc. Effective September 14, 2011 LightSquared LP did finalize its agreement with Network Innovations and will no longer be directly accepting purchase orders for these services.

By signing below you acknowledge and agree to (1) LightSquared's assignment of the Agreement to Network Innovations, (2) Network Innovations' assumption of LightSquared's obligations under the Agreement and (3) termination of the Agreement between you and LightSquared. For clarity, your continued service will still be pursuant to the terms of the Agreement – however you will now be contracting directly with NI Government Services Inc., Network Innovations Inc.'s subsidiary (not LightSquared). **You can fax your signed acknowledgement to (800) 455-6543 or email the acknowledgement to [financebilling@lightsquared.com](mailto:financebilling@lightsquared.com). A copy of your modified purchase order directed to NI Government Services Inc. should be included with this signed form (page 2).**

As a leader in satellite services Network Innovations is well equipped to provide a high level of service and support that customers have come to rely on. The only noticeable change to you will be the name and logo on the invoice. Everything else will remain the same with the satellite network you access, the dealers that provide you support and the commitment from LightSquared staff to support Network Innovations and you, our customer.

In order to ensure continuity of service, LightSquared will continue to provide services pursuant to the Agreement while you work to close any open purchase orders you have with LightSquared and begin the relationship with Network Innovations.

*[Remainder of page intentionally left blank.  
Signature page follows.]*



I/We agree to the terms stated herein and authorize Network Innovations to begin providing our satellite service directly and we will direct all future payments to Network Innovations for the delivery of the satellite service.

Customer Name:	Okaloosa BCC + Emergency Management Ken Wolfe
Street Address:	90 Colleye Blvd E.
City:	Niceville
State/Prov:	FL
Zip + 4:	32578
Phone #	850-651-7150
* Current Account Number(s):	1000157103 + 100012489 * These are government accounts.

Authorized Signature: *K Wolfe* Title: EM Coordinator  
Printed Name: Ken Wolfe Date: 12-27-11

*Richard L Brannon*  
Richard L. Brannon, Purchasing Director  
0223.12  
DATE

C02-0709-PS  
LIGHTSQUARED (FORMERLY SKYTERRA)  
MOBILE SATELLITE VENTURES  
PROVIDE SATELLITE DISPATCH SERVICE  
EXPIRES: INDEFINITE

10802 Parkridge Boulevard, Reston, VA 20191 | [www.lightsquared.com](http://www.lightsquared.com)

C# 709



July 20, 2010

**Subject: SkyTerra Communications Changes its Name to LightSquared**

To Whom It May Concern,

On July 20, 2010 SkyTerra Communications changed its name to LightSquared. LightSquared will now be used for all SkyTerra-named entities operating in the United States and Canada.

The name change is a result of the change in our company's ownership. On March 29, 2010, Harbinger Capital Partners completed its take-private acquisition of SkyTerra Communications. The LightSquared name will become the brand name as the SkyTerra name is now discontinued.

Our company tax ID# and Baltimore, MD remittance address remains the same as noted on our invoices. A copy of our new W9 is enclosed for your convenience. Future invoices will reflect our new name. For questions or for additional information, please feel free to contact LightSquared Customer Service at: [csrhelp@lightsquared.com](mailto:csrhelp@lightsquared.com) or phone (800) 216-6728.

Sincerely,

A handwritten signature in black ink, appearing to read "James A. Wiseman".

James A. Wiseman  
Vice President & Corporate Controller

## Request for Taxpayer Identification Number and Certification

Give form to the  
 requester. Do not  
 send to the IRS.

Print or type  
 See Specific Instructions on page 2.

Name (as shown on your income tax return) <b>LightSquared LP</b>	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ ..... <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶	
Address (number, street, and apt. or suite no.) <b>10802 Parkridge Blvd.</b>	Requester's name and address (optional)
City, state, and ZIP code <b>Reston, VA 20191-4334</b>	
List account number(s) here (optional) <b>REMITTANCE ADDRESS: PO BOX 791199, BALTIMORE, MD 21279-1199</b>	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number
or
Employer identification number
<b>54                      1993801</b>

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ <b>7-20-2010</b>
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### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

#### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,



Wednesday, April 17, 2002

Mr. Randy McDaniel  
Manager  
Okaloosa County Emergency Management Division  
Courthouse Annex  
1250 N. Eglikn Pkwy. Suite D111  
Shalimar, FL 32579

Dear Mr. McDaniel:

Please accept this letter quotation for Mobile Satellite Ventures LP ("MSV") to provide satellite dispatch services for your agency. The charges for the service are listed below:

Activation Fee:	\$50.00 x 3 phones = \$150.00 (one-time)
Monthly Access Fee:	\$35.00 x 4 phones x 12 months = \$1680.00
Additional Talk Group Set-up for second talk group	\$200.00 (one time)
Additional Talk Group Access:	\$10.00 x 4 phones x 12 months = \$480.00
Satellite Dispatch Usage:	Unlimited
Satellite Telephone Service Usage:	\$2.49 per minute as used

The rates above do not include any federal, state or local taxes for which you may be responsible. Please provide us with any tax exemption certificates per the instructions on the enclosed purchase order guidelines.

Please feel free to contact me with any questions.

Sincerely,

Jennifer D. Gladwin  
Channel Program Manager

Enclosure

CHRIS HOLLEY  
COUNTY MANAGER  
OKALOOSA COUNTY, FL

DATE: 5/8/02

CONTRACT: PROVIDE SATELLITE  
DISPATCH SERVICE  
CONTRACT NO.: C02-0709-EMI-39  
MOBILE SATELLITE VENTURES  
EXPIRES: INDEFINITE

## GOVERNMENT/NON PROFIT PURCHASE ORDER REQUIREMENTS

Mobile Satellite Ventures does not perform credit checks on government or non-profit agencies, instead we require a PO from the customer. Listed below are our requirements:

The PO vendor name should be made out to:

**Mobile Satellite Ventures LP  
10802 Parkridge Blvd.  
Reston, VA 20191-5416**

❖ All correspondence pertaining to service should be addressed to the address above.

The remit address for monthly billing is:

**Mobile Satellite Ventures LP  
P.O. Box 791199  
Baltimore, MD 21279-1199**

❖ Mobile Satellite Ventures is the only name that appears on our monthly service bills.

- The PO should specify the number of phones, the rate plan, the activation fee, the monthly access fees, the airtime rate per minute, and expiration date (if applicable).
- Please note: if international calling access is requested, the PO must specify that they will pay the international toll charges as billed in addition to the Satellite Telephone Service airtime rate per minute.
- Customer should provide FET (Federal Tax Exemption) numbers and or state exemption certificates if applicable to the customer or they will be charged tax.
- PO must be signed.
- If an agency is small and does not use purchase orders, we can accept a letter in lieu of a PO. The letter must be on agency letterhead, have all of the above requirements spelled out, and be signed.
- FEIN# is 54 -1993801
- For federal government orders, we can accept the government IMPAC Visa in lieu of a PO, but the customer must agree to be set up for automatic monthly CC payment. Some federal agencies will not allow this and in that case, a PO will be required.
- All pages (including the front and back) of any PO must be included. Terms and Conditions of a PO must be reviewed. There may be requirements we can not meet or that need to be reviewed by legal before we accept



Okaloosa Emergency Servic  
George Collins  
1250 N. Eglin Pkwy  
Shalimar, FL 32579-0000

March 29, 2002

Dear Customer,

**RE: Master account number(s): 1000012489**

On November 26, 2001, Motient Corporation and its wholly owned subsidiary, Motient Services Inc. completed the transfer of its satellite business to Mobile Satellite Ventures LP (MSV). Your service contract with Motient has been transferred to MSV and MSV will continue to provide the service to you under your contract terms, including price. This transfer from Motient to MSV should appear transparent to you.

MSV is required by the jurisdiction of each state in which we do business to hold an exemption certificate on file for every customer claiming exemption from state and local sales and use tax. For Texas customers, this includes exemption from Texas USF.

MSV is also required to hold exemption forms on file for every customer claiming exemption from Federal Excise Tax or Universal Service Fund.

If you are exempt from state and local sales and use tax in any state, please forward a copy of your exemption certificate(s) to us. If you are claiming exemption from Universal Service Fund or Federal Excise Tax, please fill out, sign and return the appropriate enclosed exemption form.

Because we must have original forms on file, please return the forms via mail to:

Mobile Satellite Ventures LP  
Attn: Holly Potter  
10802 Parkridge Blvd.  
Reston, VA 20191

*To ensure proper application of your exemption, please ensure you return this letter with your exemption form(s).*

Your prompt attention to this matter is requested. We will be required to charge the appropriate taxes to customers for whom an exemption form is not on file.

Sincerely,

*Holly A Potter*

Holly Potter  
Tax Analyst





**Consumer's Certificate of Exemption**

Issued Pursuant to Chapter 212, Florida Statutes

This Certificate is  
Non-transferable.

DR-14  
R. 12/97

Issue Date  
09/07/99

Expiration Date  
09/07/2004

Certificate Number  
56-02-018639-53C

Type of Organization  
COUNTY GOVERNMENT

This Certifies That

BOARD OF COUNTY COMMISSIONERS  
101 JAMES LEE BLVD E  
CRESTVIEW, FL 32536-3501

Is Exempt From the Payment of Sales and Use Tax on the Purchase or Lease of Tangible Personal Property, the Lease of Transient Rental Accommodations or Real Property.

L.H. Fuchs  
Executive Director



Florida Department of Revenue

DR-14  
R. 12/97

**Important Facts**

- Provide all vendors with a copy of your Consumer's Certificate of Exemption before making tax-exempt purchases.
- Your Consumer's Certificate of Exemption is to be used solely for your organization's customary nonprofit activities.
- Purchases by the exempt organization are only exempt when the Consumer's Certificate of Exemption is presented to the vendor and the payment is made directly by the organization.
- Purchases made by an individual on behalf of the organization are taxable, even if the individual is reimbursed by the organization.
- Transactions by an exempt organization such as sales or leases of tangible personal property, transient rental or sleeping accommodations, real property, or docking spaces are taxable. The organization must register for sales and use tax certification, and collect and remit sales tax on those transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Section 12A-1.070, Florida Administrative Code).
- Changes in the organization's purpose, federal exemption status, or address must be reported immediately to the Department of Revenue.

**UNDER NO CIRCUMSTANCES SHOULD THIS EXEMPTION BE USED FOR THE PERSONAL BENEFIT OF ANY INDIVIDUAL. ANY MISUSE OF THIS EXEMPTION WILL NECESSITATE ITS REVOCATION.**

If you have any questions or need assistance, please contact:

Central Registration  
5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0100  
850-487-4130



02-0709-PS

December 8, 2008

**Subject: Mobile Satellite Ventures Changes Its Name to SkyTerra**

To Whom It May Concern,

On December 8, 2008 Mobile Satellite Ventures changed its name to SkyTerra. With SkyTerra Communications, presently the name of MSV's parent company, the SkyTerra name will now be used for all MSV-named entities operating in the United States and Canada.

This is a company name change only. There is no change in ownership, management or business operations. The SkyTerra name will become the brand for current and future services as the MSV name is now discontinued.

Our company tax ID# and Baltimore, MD remittance address remains the same as noted on our invoices. Future invoices will reflect our new name. For questions or for additional information, please feel free to contact SkyTerra Customer Service at: [csrhelp@skyterra.com](mailto:csrhelp@skyterra.com) or phone (800) 216-6728.

Sincerely,

SkyTerra Billing Dept.

**SkyTerra LP**  
10802 Parkridge Blvd.  
Reston, VA 20191-4334  
[www.skyterra.com](http://www.skyterra.com)