

County of Spotsylvania Procurement Division

8800 Courthouse Road (P.O. Box 215) Spotsylvania, VA 22553 Ph. 540/507-7586 Fax 540/582-6304

PURCHASE ORDER

PURSUANT TO VIRGINIA CODE §2.2-4343.1, SPOTSYLVANIA COUNTY DOES NOT DISCRIMINATE AGAINST FAITH-BASED ORGANIZATIONS

P.O. NUMBER 19018

P.O. number must appear on all related correspondence, shipping papers, and invoices:

To: CAS Severn 6201 Chevy Chase Drive Laurel, MD 20707

Attn: Carl Dodson

Ship To: Spotsylvania County Information Services

9104 Courthouse Road Spotsylvania, VA 22553

Attn: Vasiliy Ivanov

SHIP VIA	F.O.B. POINT	TE	T ERMS t 30 Days	
eptember 11,2018	Destination	Net 3		
QTY UNIT DESCRIPTION		UNIT PRICE	TOTAL	
New Public Safety System Hardware Per Quote r Quote Rer Quote Per Quote Cicso ASA 555-X Per Quote Contract documents consist of: 1. Spotsylvania County Purchase Order #19018 of 2018 and Spotsylvania County Purchase Order Conditions dated January 19, 2018; 2. CAS Severn Quote #Q8648 dated August 17, 3 3. County of Fairfax, Virginia Acceptance Agreem 4400006324 dated December 4, 2015; Amend 29, 2017; Amendment No. 2 dated May 10, 20 4. CAS Severn Technical Proposal dated Septem submitted in response to Fairfax County RFP # 5. Fairfax County Department of Purchasing & Su RFP #2000001273, IT Hardware, Software, an dated August 18, 2014.	er General Terms and 2018; nent Contract Number ment No. 1 dated June 18; nber 23, 2014 2000001273; upply Management	\$332,192.59 \$239,711.31 \$83,511.44 \$98,522.81 \$21,600.00	\$332,192.59 \$239,711.31 \$83,511.44 \$98,522.81 \$21,600.00	

TOTAL \$775,538.15

If there are any questions concerning this purchase order, please contact Ms. Donna Beasley – Spotsylvania County Procurement Division. Ph. 540/507-7586; Fax: 540/582-6304

- 1. Please send one copy of your invoice.
- In accordance with the prices, terms, delivery method, and specifications, including warranties, pursuant to any IFB and bid documents, or referenced Terms & Conditions delineated above.
- 3. Delivery constitutes acceptance of all terms and conditions.
- Please notify us immediately if you are unable to ship as specified.
- 5. Send all invoices to:

Spotsylvania County Information Services

P O Box 865

Spotsylvania, VA 22553

 Pursuant to Virginia Code §2.2-4311.1, seller warrants that during the performance of this contract, it will not employ unauthorized alien workers, as defined by the Immigration Reform and Control Act of 1986. Mark B. Taylor County Administrator

FOR OFFICIAL USE ONLY

Requisitioner: Vasiliy Ivanov

Requisitioning Department: Information Services

Deputy County Attorney

This standard Purchase Order form has been previously APPROVED AS TO FORM by the Office of the Spotsylvania County Attorney for small purchases. Any deviations from the County's customary form must be reviewed and approved by the County Attorney.



SPOTSYLVANIA COUNTY PURCHASE ORDER GENERAL TERMS AND CONDITIONS

- 1. All prices unless otherwise specified are F.O.B. Destination with transportation charges prepaid.
- 2. If shipment is made by freight or express and charges added to invoice, the original bill of lading properly receipted shall accompany invoice. All charges must be prepaid.
- 3. Deliveries against this order must be free of excise, transportation, or state sales taxes. State sales and use tax certificate of exemption form will be issued upon request.
- 4. Purchase Order number shall be shown by Contractor on all related invoices, delivery memoranda, bills of lading, packages and/or correspondence.
- 5. Invoice terms are Net 30 days.
- 6. The CONTRACTOR providing services to the County under this Purchase Order Agreement represents and warrants to the County that it is:
 - A. Conforming to the provisions of the Civil Rights Act of 1964, as amended, as well as the Virginians With Disabilities Act, the Americans With Disabilities Act and Section 2.2-4311 of the Virginia Public Procurement Act, and where applicable, to the Virginia Fair Employment Contracting Act of 1975, as amended, and the Virginia Human Rights Act, as amended.
 - B. Not employing illegal alien workers or otherwise violating the provisions of the Immigration Reform and Control Act of 1986 and Virginia Code§ 2.2-4311.1;
 - C. Complying with federal, state and local laws and regulations applicable to the performance of the goods and services procured, the work performed pursuant to the Agreement shall conform to all professional principles generally accepted as standards of the industry in the Commonwealth, the CONTRACTOR'S work performed shall be free of defects, and any new materials and equipment furnished under this Agreement shall be of good quality and in working condition; and
 - D. In full compliance with the Virginia Conflict of Interest Act.
- 7. CONTRACTOR'S performing work for the County shall maintain at a minimum, the following insurance coverage, if the work is performed by any type of corporation, partnership, or licensed business. An Automobile liability policy may be under a personal policy for a sole proprietor.

MINIMUM INSURANCE COVERAGES AND LIMITS REQUIRED:

- A. Worker's Compensation Statutory requirements and benefits
- B. Employers Liability \$100,000
- C. Commercial General Liability \$1,000,000 Combined Single Limit Bodily Injury and Property Damage Each Occurrence. These coverages are to include Products/Completed Operations, Personal & Advertising Injury, and Independent Contractor's Liability
- D. Automobile Liability \$1,000,000.
- E. Professional Liability, if required, under Professional Services.

The County, Board of Supervisors and employees, shall be named as additional insured on Auto and General liability Policies. The County reserves the right to require the Contractor to provide evidence of required insurance coverage.

- 8. During the performance of this Agreement, CONTRACTOR agrees that:
 - A. It will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor; that it will post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause; and that it will state, in all solicitations or advertisements for employees placed by or on behalf of the Contractor that such Contractor is an equal opportunity employer. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient to meet this requirement; and
 - B. It will include the provisions of the foregoing paragraph in every subcontract or purchase order of over \$10,000.00, so that the provisions will be binding upon each sub-CONTRACTOR or CONTRACTOR.

Revised: 1/19/18

- 9. During the performance of this Agreement, the CONTRACTOR agrees to:
 - A. Provide a drug-free workplace for the CONTRACTOR'S employees; and comply with the Federal Drug Free Workplace Act.
 - B. Post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the CONTRACTOR'S workplace and specifying the actions that will be taken against employees for violations of such prohibition;
 - C. State in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR that the CONTRACTOR maintains a drug-free workplace; and
 - D. Include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each SUBCONTRACTOR or CONTRACTOR.
 - E. For the purposes of this section, "drug-free workplace" means any site at which the performance of work is done in connection with this contract awarded to the CONTRACTOR, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.
- 10. The parties agree that this Agreement is governed by and shall be interpreted in accordance with the laws of the Commonwealth of Virginia, and that proper venue, in the event of litigation concerning this matter, shall be in the Circuit Court of Spotsylvania County, Virginia. The parties agree that any litigation involving this Agreement shall be brought only in such court. In the event of any action brought by either party against the other to enforce any of the obligations hereunder or arising out of any dispute concerning the terms and conditions hereby created, each party shall pay their own attorney's fees, costs and expenses.
- 11. Pursuant to Section 2.2-4354 of the Code of Virginia, (1950, as amended), the CONTRACTOR covenants and agrees to:
 - A. Within seven (7) days after receipt of any amounts paid to the CONTRACTOR under the Agreement, (i) pay any subcontractor for its proportionate share of the total payment received from the COUNTY attributable to the work under the Contract performed by such subcontractor, or (ii) notify the COUNTY and the subcontractor, in writing, of its intention to withheld all or part of the subcontractor's payment and the reason therefore;
 - B. Provide its federal employer identification number or social security number, as applicable, before any payment is made to the CONTRACTOR under the Agreement;
 - C. Pay interest at the legal rate or such other rate as may be agreed to in writing by the subcontractor and the CONTRACTOR on all amounts owed by the CONTRACTOR that remain unpaid after seven (7) days following receipt by the CONTRACTOR of payment from the COUNTY for work performed by the subcontractor under the Agreement; and
 - D. Include in its contracts with any and all subcontractors the requirements of 1, 2, and 3 above.
- 12. CONTRACTOR shall indemnify, defend and hold harmless the COUNTY and its representatives from any and all claims, suits and actions for injury or damage sustained by any person or property from any act or omission by CONTRACTOR and/or its CONTRACTORS or employees, or anyone else for whom CONTRACTOR is or may be responsible. This section shall survive the termination of this Agreement.
- 13. Spotsylvania County reserves its rights of ownership to all material given to the Contractor by Spotsylvania County and to all background information, documents, and computer software and documentation developed by the Contractor in performing any Contract resulting from this procurement.
- 14. Spotsylvania County shall have the right to terminate at Spotsylvania County's convenience, with or without cause, any contract resulting from this Purchase Order by specifying the date of termination in a written notice. In this event, the Contractor shall be entitled to just and equitable compensation for any authorized satisfactory work done or any items/materials accepted by Spotsylvania County.
- 15. CONTRACTOR acknowledges that the Spotsylvania County Procurement Policy is applicable to this Agreement. The Spotsylvania County Procurement Policy governing this Agreement may be accessed at: http://www.spotsylvania.va.us/content/20925/20963/21966/20995/23291/default.aspx

Revised: 1/19/18



Customer Agreement

Prepared Date: 8/17/2018

Quote #: Q8648

Account Executive: Carl Dodson - cdodson@cassevern.com

This Agreement is made and entered into effective the date set forth below by and between CAS Severn, Inc., hereinafter referred to as 'CAS,' with its principal place of business at 6201 Chevy Chase Drive, Laurel, MD 20707-2916, and:

> Spotsylvania County 9104 Courthouse Road Spotsylvania, VA

hereinafter referred to as "Customer."

In consideration of the Total Purchase Price agreed to be paid by the customer to CAS, and subject to the full terms and conditions of this Agreement, CAS, by its acceptance of this Agreement as indicated by the signatures set forth below, agrees to sell to the Customer, and the Customer agrees to purchase from CAS the following equipment hereinafter referred to as the "System."

NOTE: PRICING AND TERMS SUBJECT TO FAIRFAX COUNTY CONTRACT # 4400006324

Qty	Prod #	Description	List F	Price	Exten	ded List Price	Discou	nted Price
6	DL380Gen10	HPE DL380 Server Gen 10 as configured below	\$	54,001.41	\$	324,008.46	\$	239,711.31
2	P9K08A	HPE 42U 600x1075mm Adv G2 Kit Shck Rack						
2	P9K08A 001	HPE Factory Express Base Racking Service						
2	H6J85A	HPE Rack Hardware Kit						
2	H6J85A 0D1	Factory integrated						
4	P9Q41A	HPE G2 Basic 4.9kVA/(20) C13 NA/JP PDU						
4	P9Q41A 0D1	Factory integrated						
2	120672-B21	HPE Rack Ballast Kit						
2	120672-B21 0D1	Factory integrated						
4	AF460A	HPE R5000 3U L630 High Voltage NA/JP UPS						
4	AF460A 0D1	Factory integrated						
2	BW932A	HPE 600mm Rack Stabilizer Kit						
2	BW932A B01	Include with complete system						
6	875782-B21	HPE DL380 Gen10 TAA 8SFF CTO Svr						
6	875782-B21 ABA	U.S English localization						
6	826870-L21	HPE DL380 Gen10 6132 Xeon-G FIO Kit						
6	826870-B21	HPE DL380 Gen10 6132 Xeon-G Kit						
6	826870-B21 0D1	Factory integrated						
96	835955-B21	HPE 16GB 2Rx8 PC4-2666V-R Smart Kit						
96	835955-B21 0D1	Factory integrated						
12	872374-B21	HPE 400GB SAS 12G MU SFF SC DS SSD						
12	872374-B21 0D1	Factory integrated						
6	727055-B21	HPE Ethernet 10Gb 2-port 562SFP+ Adptr						
6	727055-B21 0D1	Factory integrated						
6	P01366-B21	HPE 96W Smart Storage Battery 145mm Cbl						
6	P01366-B21 0D1	Factory integrated						
6	804331-B21	HPE Smart Array P408i-a SR Gen10 Ctrlr						

Intelligent Answers.

6 804331-B21 0D1 Factory integrated





	12	455883-B	21	HPE BLc 10G SFP+ SR Transceiver			
	12	455883-B	21 OD1	Factory integrated			
	6	339778-B	21	HPE Raid 1 Drive 1 FIO Setting			
	12			HPE 800W FS Plat Ht Plg LH Pwr Sply Kit			
	12			22 0 8 kg 1 2 2			
			21 001	, magnatou			
		AF573A		HPE Rdnt 2m 10A C13-C14 Jpr Cord			
	12	AF573A	0D1	Factory integrated			
	6	BD505A		HPE iLO Adv 1-svr Lic 3yr Support			
	6	BD505A	0D1	Factory integrated			
	6	P8B31A		HPE OV w/o iLO 3yr 24x7 FIO Phys 1 LTU			
	6	733660-B2	21	HPE 2U SFF Easy Install Rail Kit			
	6	733660-B2	21 OD1	Factory integrated			
	12	BD514AAI					
	0.20		-	VMw vSphere EntPlus 1P 5yr E-LTU			
	1	H1K92A5		HPE 5Y Proactive Care 24x7 Service			
	4	H1K92A5	7GV	HPE UPS Equal 3VA Less Than 6KVA Support			
	1	H1K93A5		HPE 5Y Proactive Care 24x7 wDMR Service			
	12	H1K93A5	R5M	HPE VMw vSphere EntPlus 1P 5yr SW Supp			
	6	H1K93A5	R2M	HPE iLO Advanced Non Blade - 3yr Support			
	6	H1K93A5	WAH	HPE DL38x Gen10 Support			
	6	H1K93A5	SVP	HPE One View w/o Ilo Support			
				one view we no support			
	2	HPE 3Pa	r	HPE 3 nar Systems as Configured Balance	054 700 00		
	1	K2Q36B		HPE 3 par Systems as Configured Below: HPE 3PAR 8200 2N+SW Storage Field Base	\$ 351,720.00	\$ 703,440.00	\$ 332,192.59
		K2P90B		HPE 3PAR 8000 920GB+SW SFF FE SSD			
		K2P90B	0D1	Factory integrated			
	2	H6Z10A		HPE 3PAR 8000 2-pt 10Gb iSCSI/FCoE Adptr			
	2	H6Z10A	0D1	Factory integrated			
	1	E7Y71A		HPE 3PAR 8000 SFF(2.5in) Fld Int Dr Encl			
				HPE 3PAR 8000 920GB+SW SFF FE SSD			
		K2P90B	0D1	Factory integrated			
- 5	1	E7Y72A		HPE 3PAR 8000 LFF(3.5in) Fld Int Dr Encl			
		K2P87B	004	HPE 3PAR 8000 4TB+SW 7.2K LFF HDD			
		K2P87B	0D1	Factory integrated			
	1	H7B28A1 HA124A1		HPE Technical Installation Startus SVC			
	1	HA124A1	56W	HPE Technical Installation Startup SVC HPE Startup 3PAR 8K All Inc Sngl Sys SVC			
	1	H1SR4AS		HPE TS Support Credits SVC			
		HA114A1		HPE Installation and Startup Service			
		HA114A1	5XZ	HPE Startup 3PAR 8000 Fld Int Dr Enc SVC			
	1	HA114A1	5XU	HPE Startup 3PAR 8200 2N Fld Int Bas SVC			
	8	QK734A		HPE Premier Flex LC/LC OM4 2f 5m Cbl			
		HF383A1		HPE Training Credits for Storage SVC			
2	24	H0JD6A1		HPE 3PAR SSD Extended Replacement SVC			
	1	H0JD4A3		HPE 3Y TS Support Credits 10 Per Yr SVC			
		H0JD4A3	WFM	HPE TS Support Credits 10 Per Yr SVC			
		L7F20AAE		HPE 3PAR All-in S-sys SW Current E-Media			
		H1K93A5	14/00	HPE 5Y Proactive Care 24x7 wDMR Service			
		H1K93A5		HPE 3PAR 8200 2N+SW Storage Base Support			
//2		H1K93A5 H1K93A5		HPE 3PAR Internal Entitlement Supp			
-		H1K93A5		HPE 3PAR 8000 4TB+SW 7.2K LFF HDD Supp HPE 3PAR 8000 920GB+SW SFF FE SSD Supp			
		H1K93A5		HPE 3PAR 8000 Drive Encl Support			
9	15			5.7 iii 0000 Diffe Elloi Guppoit			

Customer Agreement



2 H1K93A5 YTN HPE 3PAR 8000 2/4pt 10Gb Adptr Supp

4	Cisco N3K	Cisco Nexus 3000 Switches as Configured Belo	\$	29,731.00	\$	118,924.00	\$	83,511.44
		X Nexus 3524x, 24 10G Ports						,
4	CON-SNTP-3524F	SMARTNET 24X7X4 1 Yr Nexus 3524x, 24 10G						
	N3548-24P-LIC	Nexus 3524 Factory Installed 24 port license						
		Nexus 3064PQ Accessory Kit						
16	NXA-FAN-30CFM-	FNexus 2K/3K/9K Single Fan, port side exhaust airflow						
	N3548-BAS1K9	Nexus 3500 Base License						
4	N3KUK9-602A7.2	NX-OS Release 6.0(2)A7(2)						
8	N2200-PAC-400W	N2K/N3K AC Power Supply, Std airflow (port side exhaus						
8	CAB-N5K6A-NA	Power Cord, 200/240V 6A North America						
12	N3K-PO-8PK	8 units of SFP+ SR for Nexus 3k						
96	SFP-10G-SR	10GBASE-SR SFP Module						
4	Cisco ASA	Cisco ASA 5555-X as Configured Below:	\$	30,273.00	\$	121,092.00	\$	98,522.81
4	ASA5555-K9	ASA 5555-X with SW, 8GE Data, 1GE Mgmt, AC, 3DES/	•	00,210.00	*	121,002.00	•	30,322.01
4	CON-SNTP-A55K9	SMARTnet 24x7x4 for ASA 5555-X with SW, 8GE Data,						
	CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1ı						
4	SF-ASA-X-9.8.2-K8	Cisco ASA 9.8.2 Software image for ASA Spyker/Saleen						
		ASA 5512-X 5555-X Hard Drive Blank Slot Cover						
4		ASA 5545-X/5555-X Interface Card Blank Slot Cover						
		ASA 5500 Strong Encryption License (3DES/AES)						
	ASA5555-MB	^ASA 5555 IPS Part Number with which PCB Serial is as						
4	ASA-PWR-AC	ASA 5545-X/5555-X AC Power Supply						
4	ASA-PWR-BLANK	ASA 5545-X/5555-X Power Slot Blank Cover						
1	Install	Installation Services, From the Following Resou	rces:		\$	21,600.00	\$	21,600.00
102		Subject Matter Expert	\$	185.00	•	21,000.00	*	21,000.00
14		Project Manager	\$	195.00				
						Tax		N/A
ricin	ng and Terms in a	ccordance with Fairfax County Contract # 44000063	24			Shipping		Included
		,				20 M 10 1070		
					F-4-1 F	Insurance	•	Included
					i otai i	Purchase Price	<u>\$</u>	775,538.15
						Less Deposit		N/A
					Year	1 Balance Due	\$	775,538.15
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Customer Agreement

Balance due upon receipt. Prices subject to change.