## County of Fairfax, Virginia

### NOTICE OF AWARD

**Date:** DEC 4 - 2015

**Contract Title:** IT HARDWARE, SOFTWARE & SERVICES

**RFx Number:** RFP2000001273

**Contract Numbers:** See Below

**Contract Type:** Requirement (RQ)

**NIGP Codes:** 20453, 20454, 20491, 20625, 20687, 20811, 83885, 91828, 92045, 92047

**Contract Period:** Five Years from Date of Award

**Renewals:** Five (5) One-Year Options

**Supersedes Contracts:** 4400000339

### Contractor: Carahsoft Technology Corporation

- **Address:** 1860 Michael Faraday Drive, Suite 100, Reston, VA 20190
- **Contact:** Jack Dixon, Contract Specialist
- **Telephone:** 703-230-7545 or 888-66-CARAH
- **Fax:** 703-871-8505
- **Email:** jack.dixon@carahsoft.com

### Supplier Code: 100000164

### Contract Number: 4400006323

### Contractor: CAS Severn, Inc.

- **Address:** 6201 Chevy Chase Drive, Laurel, MD 20707
- **Contact:** Mark Belluz or Jeff Miller
- **Telephone:** 914-263-5865 or 43-994-4808
- **Email:** mbelluz@cassevern.com or jmiller@cassevern.com

### Supplier Code: 1000008374

### Contract Number: 4400006324

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**Department of Purchasing & Supply Management**

12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

**Website:** [www.fairfaxcounty.gov/dpsm](http://www.fairfaxcounty.gov/dpsm)

**Phone** (703) 324-3201, **TTY:** 1-800-828-1140, **Fax:** (703) 324-3228
CONTRACTOR:  CDW Government LLC
SUPPLIER CODE:  1000011648
CONTACT NO:  4400006325

230 N. Milwaukee Ave.
Vernon Hills, IL 60061

Contact:  Kim Sherwood or Jamie Jusino
Telephone:  866-784-1653 or 866-643-9336
Fax:  847-990-8055 or 847-990-8045
Email:  kimberly.sherwood@cdwg.com or jaime@cdwg.com

TERMS:  Net 30 Days (ALL)

FOB:  Destination

PRICES:  See Attached Pricing Schedule

DPSM CONTACT:  Lonnette Robinson, Contract Specialist Supervisor
Telephone:  (703) 324-3281
Fax:  (703) 324-3228
E-mail:  lonnette.robinson@fairaxcountygov
ORDERING INSTRUCTIONS:

The Departments of Fairfax County may enter into FOCUS (Fairfax County Unified Systems) a shopping cart indicating the item/service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number. Requests exceeding the small purchase threshold ($10k) will be routed to DPSM and a purchase order will be executed.

Lonnette Robinson, CPPB
Contract Specialist Supervisor

DISTRIBUTION:
Finance – Accounts Payable/e
DIT – Tonya Mills/e
DIT – Ron Shoram/e
FCPS/IT – Jean Welsh/e
DPSM, Supplier Diversity/e

Contract Specialist – Lonnette Robinson
ACS, Team 1 – J. Waysome-Tomlin