



The City of Seattle
**PURCHASING &
 CONTRACTING
 SERVICES**
 700 – 5th Ave Suite 4112
 P.O. Box 94687
 Seattle, WA 98124-4687

VENDOR CONTRACT

Vendor Contract # 0000003265	Date 10/16/14	Change Order # 1
Payment Terms N30 Days	Freight Terms F.O.B. Destination; Pre-Paid & Allowed	
Buyer: Michael Mears	FAX: 206-233-5155	Phone: 206-684-4570

Vendor #: 0000295657
 CARAHSOFT TECHNOLOGY CORP.
 12369 Sunrise Valley Dr. Ste. D2
 Reston, VA 20191

Contact: Evan Slack
 Phone #: 703-871-8665
 Fax #: 703-871-8505
 E-mail: evan.slack@carahsoft.com

Ship To: ORDERING CITY DEPARTMENT
Bill To: ORDERING CITY DEPARTMENT ATTN: ACCOUNTS PAYABLE (SEE BELOW)

Carahsoft Technology Corp. was awarded a term contract on 7/11/14 for furnishing to City departments Nutanix Computer Platform and Related Hardware, Software and Related Services in accordance with GSA Schedule 70 Contract #GS-35F-0119Y, in receipt.

Change Order #1 expands the contract to include all equipment, software and services covered under GSA Schedule 70 Contract #GS-35F-0119y titled "General Purpose Commercial Information Technology Equipment, Software and Services"
 All other terms and conditions remain in full force and effect.

Contract Term: 7/11/14 through 12/19/16

Orders shall be placed by City departments. Invoices shall be mailed in duplicate to the ordering City department, Attn: Accounts Payable, per attached list. Each invoice shall indicate Vendor Contract #0000003265.

The City does not guarantee utilization of this contract. The City may award contracts to other vendors for similar products or services. Actual utilization will be based on availability, proximity of vendor facilities, frequency of deliveries, or any other factor deemed important to the City.

For all contractual issues contact Michael Mears, Purchasing & Contracting Services at 206-684-4570 or michael.mears@seattle.gov

Authorized Signature/Date 
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