TO: INSIGHT PUBLIC SECTOR, INC.
444 SCOTT DRIVE
BLOOMINGDALE, IL 60108

DATE ISSUED: APRIL 1, 2013

CONTRACT NO: 172-11

CONTRACT TITLE: POL - IN-CAR CAMERA

THIS IS A NOTICE OF RENEWAL OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

This is your notice that the above referenced contract has been renewed. The contract term covered by this Notice of Renewal is effective MAY 1, 2013 and expires on APRIL 30, 2014.

This is the THIRD year of a possible FIVE year contract.

The contract documents consist of the terms and conditions of Agreement No. 172-11 including any exhibits attached or amendments thereto.

CONTRACT PRICING:

REFER TO EXHIBIT A OF AGREEMENT NO. 172-11

ATTACHMENT:

AGREEMENT NO. 172-11

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: ERICA FALCHETTI
TELEPHONE NO.: 800-467-4448 X3071

VENDOR PAYMENT TERMS: NET 30 DAYS

VENDOR EMAIL: ERICA.FALCHETTI@INSIGHT.COM

COUNTY CONTACT: NIKI LEVY
TELEPHONE NO.: 703-228-4365

EMAIL ADDRESS: nlevy@arlingtonva.us

VENDOR CONTACT: ERICA FALCHETTI
TELEPHONE NO.: 800-467-4448 X3071

VENDOR PAYMENT TERMS: NET 30 DAYS

VENDOR EMAIL: ERICA.FALCHETTI@INSIGHT.COM

COUNTY CONTACT: NIKI LEVY
TELEPHONE NO.: 703-228-4365

EMAIL ADDRESS: nlevy@arlingtonva.us

CONTRACT AUTHORIZATION

PROOF OF AUTHORIZATION

DATE: 4/1/13

Wette Gonzalez
Procurement Officer

DISTRIBUTION

BID FOLDER: 2
AMENDMENT NO. 4

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACTOR: Insight Public Sector
444 Scott Drive
Bloomingdale, IL 60108

VENDOR CODE: B363949000 04

CONTRACT NO.: RQ09-997736-42B

Date: JAN 25 2013

By mutual agreement, the above contract is hereby amended as follows:

1. The contract information is changed and renumbered as summarizes below:

<table>
<thead>
<tr>
<th>Original Contract Information</th>
<th>New Contract Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Code: B363949000 04</td>
<td>10000000125</td>
</tr>
<tr>
<td>Contract No: RQ09-997736-42B</td>
<td>44000001195</td>
</tr>
</tbody>
</table>

2. To renew the contract for one (1) year through April 30, 2014.

All other prices, terms and conditions remain the same.

ACCEPTANCE:

BY: 

(Signature)

Kenneth Lamneck

(Printed)

(CSRA)

(Title)

(1-10-13)

(Date)

Cathy A. Muse, CPPO

Director/County Purchasing Agent

DISTRIBUTION

Dept. of Finance – Accounts Payable/e
DIT – Afsaneh Tibbs/e
DIT – Mike Daily/e
DIT – Arnold Platt/e
Park Authority – Purchasing Section/e
Contractor
Contract Specialist – T. Stewart
ACS, Team 1 – J. Wayson – Tomlin
DAHS (Suite 738) – Purchasing Section/e
FCPS/OPS – Michelle Hollman/e
AMENDMENT NO. 3

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACTOR
Insight Public Sector
444 Scott Drive
Bloomingdale, IL 60108

VENDOR CODE
B363949000 04

CONTRACT NO.
RQ09-997736-42B

Date: SEP 18 2011

By mutual agreement, effective immediately, Contract RQ09-997736-42B is hereby amended to add the following labor categories and rates:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UOM</th>
<th>UNIT PRICE</th>
</tr>
</thead>
</table>
| Section B Technology Services/Solutions
| LABOR CATEGORIES         |      |            |
| 19        | SAP Senior Enterprise Architect | HR   | $185.07   |
| 20        | SAP Senior Systems Engineer  | HR   | $148.53   |

All other prices, terms, and conditions remain the same.

Cathy A. Muse, CPPB, VCO
Director/County Purchasing Agent

Steve Pierson, CPPB, VCO
Contracts Manager

DISTRIBUTION
Finance – Accounts Payable/e
DIT, Contracts – Mike Daily
DAHS – Mary Walker
FCPD – Andrea Moss
FCPS/DIT (Woodson) – Jean Hartman
Contractor
Contract Specialist – T. Stewart
ACS, Team 1 – J. Waysome
FRD – Christina Fisher
FCPS/OPS – Michelle Hollman

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpsm
Phone (703) 324-3201, TTY: 1-800-828-1140, Fax: (703) 324-3228
AMENDMENT NO. 2

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACTOR
Insight Public Sector
444 Scott Drive
Bloomingdale, IL 60108

VENDOR CODE
B363949000 04

CONTRACT NO.
RQ09-997736-42B

By mutual agreement, effective immediately, Contract RQ09-997736-42B is hereby amended to add the following labor categories.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UOM</th>
<th>UNIT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Section B Technology Services/Solutions</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>SQL Administrator</td>
<td>HR</td>
<td>$77.00</td>
</tr>
<tr>
<td>18</td>
<td>Manager, Field Engineering</td>
<td>HR</td>
<td>$115.50</td>
</tr>
</tbody>
</table>

All other prices, terms, and conditions remain the same.

Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION
Finance – Accounts Payable/e
DIT – Contracts
DAHS – Mary Walker
FCPD – Andrea Moss
FCPS/Facilities – Lee Ann Pender
FCPS/DIT (Woodson) – Jean Hartman
HCD / Financial Mgmt – Casey Sheehan

Contractor
Contract Specialist - TLS
ACS, Team 1 – J. Waysome
FRD – Christina Fisher
Park Authority – Contracts
FCPS/OPS – Shelly Hollowell
FCPS/Facilities Mgmt – Charles Compton

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpsm
Phone (703) 324-3201, TTY: 1-800-828-1140, Fax: (703) 324-3228
AMENDMENT NO. 1

CONTRACT TITLE: Technology Products/Equipment and Technology Services/Solutions

CONTRACTOR
Insight Public Sector
444 Scott Drive
Bloomingdale, IL 60108

VENDOR CODE
B353949000-04

CONTRACT NO.
RQ09-997736-42B

NOV 17 2009

By mutual agreement, effective immediately, Contract RQ09-997736-42B is amended to incorporate the attached American Recovery and Reinvestment Act (ARRA), reference Attachment I.

The contractor hereby acknowledges that they have accepted the terms, conditions, and reporting requirements of the ARRA and is eligible to fulfill ARRA orders for the County of Fairfax, Virginia. This amendment shall only apply to orders placed by the County of Fairfax, Virginia under this Contract. This amendment shall not apply to any orders against this Contract that are placed utilizing the U.S. Communities connection to this Contract.

All other prices, terms, and conditions remain the same.

ACCEPTANCE:

BY:  

(Signature)

11/16/2009  
(Date)

STEVE SIBON  
(Printed)

VICE PRESIDENT  
(Title)

Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION:
Finance — Accounts Payable 
DIT — Contracts — Mike Daily
Facilities Management — James Campbell
HCD / Financial Management — Kevin (Casey) Sheehan
FCPS / Facilities Services Design and Construction — Lee Ann Pender
Assistant Buyer/ Team 4 — HP

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpsm
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228
COUNTY OF FAIRFAX
ARRA STANDARD TERMS AND CONDITIONS ADDENDUM
FOR CONTRACTS AND GRANTS
August 27, 2009 (revised)

If this contract or grant involves the use of funds from the federal American Recovery and Reinvestment Act of 2009, Pub. L. 111-5 ("Recovery Act"), the following terms and conditions apply. As used in this Section, "Contractor/Grantee" means the contractor or grantee receiving Recovery Act funds from the County of Fairfax ("County") under this agreement.

1. The Contractor/Grantee specifically agrees to comply with each of the terms and conditions contained herein.

2. Contractor/Grantee understands and acknowledges that the federal stimulus funding process is still evolving and that new requirements for Recovery Act compliance may still be forthcoming from federal government and the County of Fairfax. Accordingly, Contractor/Grantee specifically agrees that both it and subcontractors/subgrantees will comply with all such requirements during the contract period.

DUNS NUMBER

All contractors are required to provide the County with their unique Dun & Bradstreet Data Universal numbering System D-U-N-S® number prior to award.

CONFLICTING REQUIREMENTS

Contractor/Grantee agrees that, to the extent Recovery Act requirements conflict with County of Fairfax requirements, the Recovery Act requirements shall control.

FALSE CLAIMS ACT Contractor/Grantee agrees that it shall promptly refer to an appropriate federal inspector general any credible evidence that a principal, employee, agent, subgrantee, subcontractor or other person has submitted a claim under the federal False Claims Act, as amended, 31 U.S.C. §§3729-3733, or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving those funds.
ENFORCEABILITY

Contractor/Grantee agrees that if Contractor/Grantee or one of its subcontractors/subgrantees fails to comply with all applicable federal and state requirements governing the use of Recovery Act funds, the County of Fairfax may withhold or suspend, in whole or in part, funds awarded under the program, or recover misspent funds following an audit. This provision is in addition to all other remedies available to the County of Fairfax under all applicable state and federal laws.

INSPECTION OF RECORDS

Contractor/Grantee agrees that it shall permit the United States Comptroller General or his representative or the appropriate inspector general appointed under section 3 or 8G of the federal Inspector General Act of 1978, as amended, 5 U.S. App. §§3 and 8(g), or his representative to: (1) examine any records that directly pertain to, and involve transactions relating to, any activities funded with funds appropriated or otherwise made available by the Recovery Act; and (2) interview any officer or employee of Contractor/Grantee or any of its subcontractors/subgrantees regarding the activities funded with funds appropriated or otherwise made available by the Recovery Act.

JOB POSTING REQUIREMENTS

Section 1512 of the Recovery Act requires states receiving stimulus funds to report on jobs created and retained as a result of the stimulus funds. Contractors/Grantees who receive Recovery Act funded contracts are required to provide the County an estimate of the number of new positions created and filled, positions retained, or previously existing unfilled positions that are filled or retained as the result of the contract.

PROHIBITION ON USE OF RECOVERY ACT FUNDS

Contractor/Grantee agrees that none of the funds made available under this contract may be used for any casino or other gambling establishment, aquarium, zoo, golf course, swimming pools, or similar projects.

REPORTING REQUIREMENTS

Pursuant to Section 1512 of Title XV of the Recovery Act, County departments receiving Recovery Act funds must submit a report to the federal government no later than ten (10) calendar days after the end of each calendar quarter. Accordingly, the contractor agrees to provide the County with such information, no later than five (5) calendar days after the end of each calendar quarter, as is required by the County to comply with ARRA reporting requirements. Standard data elements and federal instructions for use in complying with reporting requirements under Section 1512 of the Recovery Act, are pending review by the federal government, and were published in the Federal Register, 74 Federal Register, 14824 (April 1, 2009), and are to be provided online at www.FederalReporting.gov. The contractor must provide any other information reasonably requested by the County or required by state or federal law or regulation.
COUNTY OF FAIRFAX
ARRA STANDARD TERMS AND CONDITIONS ADDENDUM
FOR CONTRACTS AND GRANTS
August 27, 2009 (revised)

SUBCONTRACTOR REQUIREMENTS

Contractor/Grantee agrees that it shall include these standard terms and conditions, including this requirement, in any of its subcontracts or subgrants in connection with projects funded in whole or in part with funds available under the Recovery Act.

WAGE REQUIREMENTS

Contractor/Grantee agrees that, in accordance with Section 1606 of Title XVI of the Recovery Act, both it and its subcontractors shall fully comply with this section in that, notwithstanding any other provision of law, and in a manner consistent with the other provisions of the Recovery Act, all laborers and mechanics employed by contractors and subcontractors on projects funded in whole or in part with funds available under the Recovery Act shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality, as determined by the United States Secretary of Labor in accordance with Subchapter IV of Chapter 31 of Title 40 of the United States Code. The Secretary of Labor’s determination regarding the prevailing wages applicable in the Commonwealth of Virginia are located at: http://www.gpo.gov/davisbacon/va.html

WHISTLEBLOWER PROTECTION

Contractor/Grantee agrees that both it and its subcontractors/subgrantees shall comply with Section 1553 of the Recovery Act, which prohibits all non-federal Contractor/Grantees of Recovery Act funds, including the County of Fairfax, and all contractors and grantees of the County of Fairfax, from discharging, demoting or otherwise discriminating against an employee for disclosures by the employee that the employee reasonably believes are evidence of (1) gross mismanagement of a contract or grant relating to Recovery Act funds; (2) a gross waste of Recovery Act funds; (3) a substantial and specific danger to public health or safety related to the implementation or use of Recovery Act funds; (4) an abuse of authority related to implementation or use of Recovery Act funds; or (5) a violation of law, rule, or regulation related to an agency contract (including the competition for or negotiation of a contract) or grant, awarded or issued relating to Recovery Act funds. In addition, Contractor/Grantee agrees that it and its subcontractors/subgrantees shall post notice of the rights and remedies available to employees under Section 1553 of Title XV of the Recovery Act.