BP2017 0544 Contract #: RQ20170315/P0201710513

CONTRACT ROUTING SHEFT

Date Prepared:	12/29/16	Need Date: 01/12/17
PROCESSING D	EPARTMENT:	CONTRACTOR:
Department:	CAO, Procurement & Contracts Division	Name: Virtru
Dept. Contact:	Eric van Leeuwen	Address: PO Box 53253
Phone #:	530-621-5834	Washington, DC 20009
Department	112 11 1	Phone: 202-827-6245
Head Signature:	9 /3/12/12/20 12/20	<u>1/</u> /6
CONTRACTING		curement and Contract Division on behalf of n Technologies Dept.
Service Requeste		Virtru Pro Subscription Agreement Terms and
Contract Term: _	One Year Term	Contract Value: \$ 2,089.00
COUNTY COUNT	SEL: (Must approve all contra	eate and MOLUe)
Approved:	Disapproved:	Date: 1/20/16 By: //
Approved:	Disapproved:	Date: By:
• • • • • • • • • • • • • • • • • • • •	on here (see sample)	Date by
Dotalica acsoripti	on here (see sample)	
	rom welste for	t-aut were entott so reprented
	Athor Is a p	enethal acreement with automoris
7	innial veneral	terelement of procened Li VA air
7	and underson + V	enul is Egothor District of VA (fedict)
7	& Fairfax County, 1	1A. There is no implied warranta
	of non-infridge	ment or title meaning Country!
	and he trade 1 t	or claims that Caunty!/s use !!
(inder this licen	or claims that Caunty/s use /3 se is indirigement of 3 Party 8 maximum Wability for Virtue 18, 8
PLEASE FORWA	ARD TO PUŔCHAŚÍNG. THAI	NKS! \$11 100 The lagrelmentanties
		grandes for tremination in the
		event of a breach and failure to
		went of a standard to
		cure the breach, this contract
		ill continue, theretere.
		. I'l must remented date and
		thereafter I am
	, ,	until next renewed date and would continue thereafter notice of
	3/13/17	non-renewal is provided per section of vendors terms.
		as of vender's Homs
<	341	9,10,10,000

Rev. 12/2000 (GS-GVP)

17-0299 A 1 of 1