

ACCEPTANCE CERTIFICATE

Acceptance Certificate under Supplementary Schedule No. 004, and its revisions (the "Schedule"), to Contract Number DIR-CPO-5033 Appendix E, Master Lease Agreement (the "MLA"), by and between Summus Financial Services, LLC ("Lessor") and County of El Paso, Texas ("Lessee").

1. **Equipment.** Lessee hereby certifies that the Equipment and other costs set forth and described in the above-mentioned Schedule has been delivered to the location(s) set forth in attached Exhibit A, inspected by Lessee, found to be in good order and accepted, all on the Acceptance Date as set forth below:

Acceptance Date: _____

2. **Representations by Lessee.** Lessee hereby represents and warrants to Lessor and any assignee of Lessor that on the Acceptance Date set forth above: (a) the representations and warranties of Lessee set forth in the Schedule and MLA are true and correct in all material respects as though made on and as of such Acceptance Date; (b) Lessee has satisfied or complied with all requirements set forth in the Schedule and MLA to be satisfied or complied with on or prior to the Acceptance Date; (c) no Event of Default under the MLA has occurred and is continuing on the Acceptance Date; and (d) the Equipment is insured in accordance with the provisions of the Schedule and MLA.

Agreed to and Accepted:
SUMMUS FINANCIAL SERVICES, LLC
"LESSOR"

By: _____

Print Name: _____

Title: _____

Agreed to and Accepted:
COUNTY OF EL PASO, TEXAS
"LESSEE"

By: _____

Print Name: _____

Title: _____

EQUIPMENT EXHIBIT A

<u>VENDOR</u>	<u>INVOICE #</u>	<u>QTY</u>	<u>MODEL NO.</u>	<u>SERIAL NO.</u>	<u>EQUIPMENT DESCRIPTION (including features)</u>
Sequel Data Systems, Inc.	OP-208028				Equipment Location: 500 East San Antonio Avenue, El Paso, TX 79901
		2	FG-600F		FortiGate 600F Hardware plus 5-Year FortiCare Premium and FortiGuard Enterprise Protection
		8	FG-120G		FortiGate 120G Hardware plus 5-Year FortiCare Premium and FortiGuard Unified Threat Protection (UTP)
		29	FG-90G		FortiGate 90G Hardware plus 5-Year FortiCare Premium and FortiGuard Unified Threat Protection (UTP)
		29	SP-RACKTRAY-02		Rack Mount Tray FortiGate E and F Series
		6	SP-FG60E		Pack of (5) AC Power Adapters for Series E and Series F
		4			FortiManager VM Subscription License with Support- 5-Year Subscription License for (10) Devices, including FortiCare Premium
		1			FortiAnalyzer VM Subscription License with Support- 5-Year Subscription License for 50 GB/Day Central Logging & Analytics, includes FortiCare Premium Support, IOC, Security Automation Service, and FortiGuard Outbreak Detection Service
		30	SP-FG60CPCOR-US		6ft. Power Cord, C6 Inlet, for E and F Series
		60	FN-TRAN-SFP+SR		10GE SFP+ Transceiver Module, Short Range
		8	FN-TRAN-SFP28-SR		25GE SFP28 Transceiver Module, Short Range
		1	GLC-LH-SMD		CISCO 1000BASE-LX/LH SFP Transceiver Module, MMF/SMF, 1310nm, DOM
		1	GLC-SX-MMD		CISCO 1000BASE-SX SFP Transceiver Module, MMF, 850nm, DOM
		60	SFP-10G-SR-S		CISCO 10GBASE-SR SFP Module, Enterprise Class, Short Reach
		8	C9300-24T-E		CISCO Catalyst 9300 24-Port Data Only, Network Essentials Switch
		8	SNT-C93002TE		CISCO SNTC-8X5XNBD Catalyst 9300 24-Port Data Only Network PoE Switch, with 24-CISCO C9300 DNA Essentials 24-Port 5-Year Term License
		8			350W AC 80+ Platinum Config 1 Secondary Power Supply with AC Type A Power Cable and 50 CM Stacking Cable
		8			Rubber Feet, Installation Screws, and (4) 1RU Cable Management Guides for 9300
		8	C9300-NM-8X		CISCO Catalyst 9300 8 x 10GE Network Module
		4	C9300X-12Y-E		CISCO Catalyst 9300X 12x25G Fiber Ports, Modular Uplink Switch
		4	SNT-C9300X12		CISCO SNTC-8X5XNBD Catalyst 9300X 12x25G Fiber Ports Modular Uplink Switch with CISCO DNA Essentials 5-Year License
		4			715W AC 80+ Platinum Config 1 Secondary Power Supply with (8) AC Type A Power
		4			50 CM Stacking Cable, Rubber Feet, Installation Screws, and (4) 1 RU Cable
		4	C9300X-NM-2C		CISCO Catalyst 9300 2x40G/100G Network Module QSFP+/QSFP28
		8	SFP-10G-SR-S		CISCO 10GBASE-SR SFP Module, Enterprise Class, Short Reach
		8	SFP-25G-SR-S		CISCO 25GBASE-SR SFP Module, Short Reach
		4	QFSP-40G-ER4		CISCO QSFP 40GBASE-ER4 Transceiver Module, LC, 40KM
		20	40233		3m (10ft) LC UPC to LC UPC Duplex OM4 Multimode Riser (OFNR) with 2.0mm Fiber Optic Patch Cable
		20	40236		5m (16ft) LC UPC to LC UPC Duplex OM4 Multimode Riser (OFNR) with 2.0mm Fiber Optic Patch Cable
		20	88533		0.5m (1.6ft) LC UPC to LC UPC Duplex OM4 Multimode Riser (OFNR) with 2.0mm Fiber Optic Patch Cable
		20	74092		0.3m (1ft) Cat6 29AWG Snagless Unshielded (UTP) PVC CM Slim Ethernet Network Patch Cable, White
		56	72225		1.8m (6ft) Cat6 29AWG Snagless Unshielded (UTP) PVC CM Slim Ethernet Network Patch Cable, White
		96	72226		4.9m (16ft) Cat6 29AWG Snagless Unshielded (UTP) PVC CM Slim Ethernet Network Patch Cable, White
		150	C9200-48P-E		CISCO Catalyst 9200 48-Port PoE+ Network Essentials Switch
		150	C92048PE		CISCO Catalyst 9200 CX Level 8X5XNBD 48-Port PoE+ Network Essentials Switch with C9200 DNA Essentials 48-Port Term License
		150			CISCO C9200 CX Level 1 DNA Essentials Software Subscription
		150			CISCO C9200 DNA Essentials 48-Port 5-Year Term License and C9200 Network Essentials 48-Port License
		150			1KW AC Config 6 Power Supply - Secondary Power Supply, with (300) Cabinet Jumper Power Cord, 250 VAC 13A, and C14-C15 Connectors
		150	C9200-STACK-KIT		CISCO Catalyst 9200 Stack Module Kit, with (300) Catalyst 9200 Stack Module, (150) Network Plug-n-Play Connect for Zero-Touch Device Deployment, (150) Rubber Feet, (15) Installation Screws, (4) 1RU Cable Management Guides, and (150) 50 CM Type 4 Stacking Cables
		84	C9200-NM4X		CISCO Catalyst 9200 4x10G Network Module
		30	GLC-LH-SMD		CISCO 1000BASE-LX/LH SFP Transceiver Module, MMF/SMF, 1310nm, DOM
		12	GLC-TE		CISCO 1000BASE-T SFP Transceiver Module for Category 5 Copper Wire
		1			19-inch Rack Mount for Catalyst 3560, 2960, ME-3400 Compact Switch
		30	SFP-10G-LR-S		CISCO 10GBASE-LR SFP Module, Enterprise Class, Long Reach
		105	SFP-10G-SR-S		CISCO 10GBASE-SR SFP Module, Enterprise Class, Short Reach
		56	STACK-T4-3M		3M Type 4 Stacking Cable
		6	C9200X-12P-2X2G-E		CISCO Catalyst 9000 Compact Switch 12-Port PoE+, 240WW, Essentials
		6	L1NBD-C920CXPO		CISCO CX Level 1 8X5XNBD Catalyst 9000 Compact Switch 12-Port PoE, with C9200CX Cisco DNA Essentials 12-Port Term Licenses, Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors, and Network Plug-n-Play Connect for Zero-Touch Device Deployment
		6			CISCO C9200CX CX Level 1 DNA Essentials 12-Port Term Software Subscription
		6			CISCO C9200CX DNA Essentials 5-Year License for 12-Port Terminals and C9200CX Network Essentials 12-Port License
		6			19-inch Rack Mount for 9200CX Switches, with (6) Catalyst 9200CX XE 17.12 Universal
		8	C9200-48P-E		CISCO Catalyst 9200 48-Port PoE+ Network Essentials Switch
		8	L1NBD-C92048PE		CISCO CX Level 1 8X5XNBD Catalyst 9200 48-Port PoE+ Network Essentials Switch with C9200 DNA Essentials 48-Port Term Licenses,
		8			CISCO C9200 CX Level 1 DNA Essentials Software Subscription
		8			CISCO C9200 DNA Essentials 48-Port 5-Year Term License and C9200 Network Essentials 48-Port License
		8			1KW AC Config 6 Power Supply - Secondary Power Supply, with (16) Cabinet Jumper Power Cord, 250 VAC 13A, and C14-C15 Connectors

Supplementary Schedule Number: 004
Acceptance Certificate Number: 1

<u>VENDOR</u>	<u>INVOICE #</u>	<u>QTY</u>	<u>MODEL NO.</u>	<u>SERIAL NO.</u>
		8	C9200-STACK-KIT	
		16	SFP-10G-LR-S	
		1		
		1		
		1		
		1		

Agreed to and Accepted:
SUMMUS FINANCIAL SERVICES, LLC
"LESSOR"

By: _____

Print Name: _____

Title: _____

EQUIPMENT EXHIBIT A

EQUIPMENT DESCRIPTION (including features)
CISCO Catalyst 9200 Stack Module Kit, with (16) Catalyst 9200 Stack Module, (8) Network Plug-n-Play Connect for Zero-Touch Device Deployment, (8) Rubber Feet, (8) Installation Screws, (8) 1RU Cable Management Guides, and (8) 50 CM Type 4 Stacking Cables
CISCO 10GBASE-LR SFP Module, Enterprise Class, Long Reach
Qty. 136 - Sequel Professional Services - Business Hours
Qty. 148 - Sequel Professional Services - After Hours
Qty. 80 - Sequel Project Management Hours
Qty. 667 - Sequel Professional Services - Business Hours

Agreed to and Accepted:
COUNTY OF EL PASO, TEXAS
"LESSEE"

By: _____

Print Name: _____

Title: _____