

**VOLTA INC. SUBSCRIPTION SCHEDULE FOR RECOVERY AND HOSTING SERVICES**

# 2

The terms of the Master Agreement for Services, the Statement(s) of Work specified below apply to this Subscription Schedule for Recovery and Hosting Services ("Schedule"). The contract is fixed for the Contract Period term below and cannot be terminated unless Volta fails to deliver a material portion of the schedule for a test or disaster, in which case the contract may be terminated by LFUCG without penalty given 30 days' notice. On the Contract End Date below, this Schedule will automatically renew for successive Contract Periods equal to that of the Agreement's original contract Period per Schedule #2, unless terminated in writing by either party not less than thirty (30) days before the then effective Contract End Date.

Client Name and Address: <u>Lexington Fayette Urban County Government</u> <u>LFUCG</u> <u>200 E. Main Street</u> <u>Lexington, KY 40507</u> Telephone: <u>859-258-3000</u>	Specified Location(s): <u>Lexington Fayette Urban County Government</u> <u>LFUCG</u> <u>200 E. Main Street</u> <u>Lexington, KY 40507</u>
Client Account Number: Master Agreement Number: <u>N/A</u> SOW # - Recovery Services: <u>N/A</u> SOW # - Hosting Services: <u>N/A</u> SOW # - DRaaS Services: <u>N/A</u> SOW # - Other Services: <u>N/A</u>	Contract Period for this Subscription Schedule:  Contract Period Start Date: <u>05/01/19</u> Contract Period End Date: <u>04/30/22</u>  This Replaces Schedule Number: <u># 2</u> This Schedule's Effective Date is: <u>05/01/19</u>
The cover page(s) and the following Proposals accepted by you, comprise this Schedule:	
PN #: <u>01248-002</u> _____ _____ _____ _____	\$ <u>10,637.66</u> \$ _____ \$ _____ \$ _____
Total Monthly Charge for Services Optional Fees: _____	\$ <u>10,637.66</u> \$ _____

Annual Test Time Allowance for All Recovery Services: N/A.

Volta Inc. agrees to provide the Services detailed in this Schedule, provided you accept this Schedule without modification by signing in the space provided below. By signing below it is deemed that you have accepted and signed the Proposal documents listed above by PN#.

Agreed for: Lexington Fayette Urban County Government  
 By: Linda Gorton 3/14/19  
 Authorized Signature Date  
 Name: (type or print): Linda Gorton  
 Title: Mayor

Agreed for: Volta Inc.  
 By: Miles Cox 3/11/19  
 Authorized Signature Date  
 Name (type or print): MILES COX  
 Title: DIRECTOR OF SERVICES



LFUCG

Three Year Pricing

MAINFRAME RECOVERY, 05/01/2019 TO 04/30/2022

P#: PN01248-002

A Volta Solution powered by  
Recovery Point

03/07/2019

Items	Qty	Client Requirements	Qty	Volta Recovery Solution
				<b>DRaaS Services</b>
	1	Base Account - Includes Up To Six (6) Workstations In IT Test Suite - Available At Time Of Test Or Declaration Event	1	Base Client Relationship With Recovery Site Access For Tests And Declarations, Including Technical Recovery Suite Facilities With Six (6) Or More Positions, 24x7 Test Support, Waiver Of Declaration Fees At Time Of Disaster, User Account On Web-Based Client Portal And One (1) Test Of Up To 24-Hours Fully Supported Per Year. Additional Test Time Is Available At Additional Cost. Base Rack Space Services Including Up To Three (3) "U"S In Secure Data Center For Client-Owned Equipment. Base Internet Services Including 10 Mbps Of Internet Bandwidth With Up To Five (5) Public IP Addresses Assigned At Time Of Test Or Disaster. Additional Internet Bandwidth Is Available Upon Request. Base Circuit Accommodation Services Including (A) Receipt And Hosting Of One (1) Customer Provisioned Circuit At Any Recovery Point Location Or (B) 100 Mbps Of Path Protected Transport On Recovery Point's Dark Fiber Network From Equinix (Ashburn, VA), Coresite (WDC) Or Level 3 (Baltimore, MD) To Recovery Point Site.
				<b>Servers</b>
				<b>LFUCG Servers</b>
	1	Z890 In Production Running ZVM 4.4 And ZVSE 3.1.1: 80 MIPS, 4 GB Memory, (1) VMs; PAV; Secure Agent 9074, (8) PCs With 3270 Emulation - Available At Time Of Test Or Declaration Event	1	50 MIPS On IBM BC12 Z Mainframe Server. Customer Will Bring ZVM.
				<b>On-Floor Mainframe Servers</b>
	1		1	Parallel Access Volume (PAV) Support And Hyper PAV For Allocated Resources
				<b>On-Floor 3270 Emulation</b>
	8		8	IBM 3270 Emulation Software For Desktop PCs For Support Of Consoles And Terminals.
				<b>On-Floor AIX Servers</b>
	1	PSeries (AIX): 9117 P6: (4) 4.7 GHz Cores, 128 GB Memory, 7 LPARs - Available At Time Of Test Or Declaration Event. This LPAR Can Be Removed Upon Request.	1	Logical Partition On IBM Power 7 Server Or Better With Four (4) Power7+ 3.6GHz Processors, 128GB RAM, 2 X 145.6GB Internal SCSI HDD, Serial Disk Subsystem
				<b>On-Floor AIX Servers</b>
	1	PSeries (AIX): 8233 P7 E8B: (6) 3.2 GHz Cores, 32 GB Memory - Available At Time Of Test Or Declaration Event. This LPAR Can Be Removed Upon Request.	1	Logical Partition On IBM Power 7 Server Or Better With Six (6) Power7+ 3.6GHz Processors, 32 GB RAM, 2 X 145.6GB Internal SCSI HDD, Serial Disk Subsystem - Available At Time Of Test Or Declaration Event
				<b>On-Floor VM Resources</b>
	1		1	VMware Baseline Environment For Recovery Of Virtual Machines Which Are Priced Separately. Baseline Environment Includes VSphere 6 Or Higher- Enterprise Plus Edition (Including VMotion, VMware Converter And Snapshots), 24 X 7 Hardware Replacement And One (1) Instance Of Virtual Center. Each Customer Is Separated By A Private VLAN

5	1	Virtual Resources To Support (6) IBM X3850 Totaling: 192 Cores, 576 GB Memory. Available At Time Of Test Or Declaration Event	<b>On-Floor Intel Servers</b>	
			2	Dell R910 Server With Four (4) Intel Xeon E7-4860 10-Core, 2.26GHz Processors (40 Total Cores), 1024 GB Memory, Three (3) 300GB SCSI Internal Drives, Four (4) 1Gb Ethernet Ports, Two (2) 10Gb Ethernet Ports, One (1) 1Gb Ethernet Adapter, One (1) 8Gb Dual Port HBA And DVD Drive
			<b>On-Floor Intel Servers</b>	
			5	HP DL380 Gen9 Server With Two (2) Intel Xeon E5-2665 12-Core, 2.40GHz Processors (24 Total Cores), 512 GB Memory, Eight (4) 300GB SAS Internal Drives, Four (4) 1Gb Ethernet Ports, Two (2) 10Gb Ethernet Ports, One (1) 8Gb Dual Port HBA And DVD Drive
<b>Storage Systems</b>				
6	1	Mainframe: 1,750 GB Disk - Available At Time Of Test Or Declaration Event	<b>On-Floor Storage Systems</b>	
			2	IBM DS8870 Or Higher Storage For Mainframe - 1 TB Usable Storage Increments
7	1	50 TB SAN - Available At Time Of Test Or Declaration Event	<b>On-Floor Storage Systems</b>	
			50	IBM SAN Storage For Open Systems In One (1) TB Increments
8	1	AIX: 1.8 TB Disk. This Storage Can Be Reduced Or Removed Upon Request.	<b>On-Floor Storage Systems</b>	
			2	IBM 2076 Storwize V7000 SAN - 1 TB Usable Storage Increments
<b>Peripherals</b>				
9	1	Four (4) TS1120, 3592-E05 Tape Drives - Available At Time Of Test Or Declaration Event	<b>On-Floor Peripherals</b>	
			4	IBM 3592-E05 (TS1120-Encryption) Tape Drive. May Be Provided Individually Or Within A Tape Library
10	1	IBM 3584 Library: (10) TS1120 3592-E05 Drives - Available At Time Of Test Or Declaration Event	<b>On-Floor Peripherals</b>	
			1	IBM 3584 L-23 TS3500 Tape Library With (2) 3592-E05 (TS1120-Encryption) Tape Drives And 100 Slots
			<b>On-Floor Peripherals</b>	
			8	IBM 3592-E05 (TS1120-Encryption) Tape Drive. May Be Provided Individually Or Within A Tape Library
11	1	One (1) 3592-E06 TS1130 Drive For AIX - Available At Time Of Test Or Declaration Event	<b>On-Floor Peripherals</b>	
			1	IBM 3592-E06 (TS1130-Encryption) Tape Drive. May Be Provided Individually Or Within A Tape Library
<b>Communications</b>				
12	1	Remote Access To Recovered Environment	<b>On-Floor Internet Services</b>	
			25	Per Mbps Standby Internet Bandwidth For Use Pursuant To A Formal Disaster Declaration. Bandwidth Utilization Is Chargable At \$1.75 Per GB.
			<b>On-Floor Cisco VPN And Firewall Security Appliances</b>	
			1	Cisco ASA 5525-X Next Generation Fire Wall, 8GE Ports, 3DES/AES And (50) AnyConnect Licenses
13	1	Hot Site Infrastructure - Available At Time Of Test Or Declaration Event	<b>On-Floor Cisco Switches And Hubs</b>	
			1	Cisco Catalyst 3650 48 Port PoE 4x10G Uplink IP BaseWS
14	1	Palo Alto 3020 (40) IPSEC 2 Gbps Throughput - Available At Time Of Test Or Declaration Event	<b>LFUCG Security Appliance</b>	
			1	Palo Alto Networks PA - 3220 Next Generation Firewall/Security Appliance
<b>On-Floor Printers</b>				
15	1	(2) MICR Capable Printers (STM/STS Lexmark In Production) - Available At Time	<b>On-Floor Printers</b>	
			2	HP LaserJet Enterprise 600 Printer. Specification Are 200X1200 DPI,

		Of Test Or Declaration Event		50+ PPM And 512 MB
<b>Additional 12-Hour Block Of Test Time</b>				
16	1	One (1) Test Up To 72 Hours Per Year. Base Includes One (1) Test Up To 24 Hours. Four (4) Additional 12-Hour Test Periods Included At Right.	1	Base Price Includes One Test Per Year With Up To Twenty-Four (24) Consecutive Hours Of Test Time. All Testing Is Based On A Maximum 15-Seat Test Configuration Unless Otherwise Specified.
			<b>Additional 12-Hour Block Of Test Time</b>	
			4	Additional 12-Hour Block Of Test Time. Maximum Of Two At This Price. Further Test Time Available Subject To Negotiation. All Testing Is Based On A Maximum 15-Seat Test Configuration Unless Otherwise Specified

**TOTAL MONTHLY COST: \$10,637.66**

This proposal is valid for 60 days from the date shown above.  
It is subject to final acceptance by Volta and your  
acceptance of the terms and conditions of the Recovery Services Contract.  
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## Sharon A Jones

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**From:** Cathryn Reed  
**Sent:** Friday, March 8, 2019 8:12 AM  
**To:** Charles Edwards III  
**Cc:** Mike Nugent; Aldona Valicenti  
**Subject:** RE: Please forward to Law for review  
**Attachments:** IT Consulting and Tech Services RES 432-2016 Pomeroy Metaformers SDGblue Solarity Swova Apax CTC Leverage Partners Objective Results DLZP Next Century DMD.pdf; Volta - formerly DMD - response to RFP 13-2016 Res 432-2016.pdf

Chad,

Mike will talk to you today, but I wanted to send the RFP for your review. We think this does cover the work that Volta is doing and you may be right that we don't actually need this on Legistar. The resolution does give the mayor authority to execute any additional agreements. Should I have just sent this to the Council Clerk's office for a signature?

Here's some info from page 34 of the attached RFP:

## Introduction

The Lexington-Fayette Urban County Government (LFUCG) is soliciting proposals qualified professional vendors for information technology (IT) services. The qualified vendor(s) will enable LFUCG to significantly improve information technology efficiency, enhance its quality of services, minimize down time and support costs, ensure secure data, and maximize investment in IT. These services may be categorized into two areas, IT Technical Services and IT Consulting Services.

Technical Services include, but are not limited to, software development, system configuration, system implementation, database design/maintenance, infrastructure maintenance, network support, and IT technical training.

Consulting Services include, but are not limited to, IT strategic planning, IT process design, IT governance, disaster recovery planning, business continuity, IT project management, requirements gathering, and IT administrative training.

## Purpose

LFUCG supports a wide range of technologies that are both process and mission critical. Due to the volume of IT projects and required availability of existing IT services, LFUCG leverages external expertise if internal resources are unavailable. The objective of this RFP is to identify vendors possessing formidable knowledge or skills that can be applied to support existing IT services or assist with new IT initiatives. Once the RFP process is complete and a list of vendors is established, these services may be engaged on a contract notice with a scope of work document.

Cathryn Reed, MBA  
Administrative Specialist Sr.  
Computer Services

859.258.3331 office  
[lexingtonky.gov](http://lexingtonky.gov)



**From:** Aldona Valicenti <[avalicenti@lexingtonky.gov](mailto:avalicenti@lexingtonky.gov)>  
**Sent:** Thursday, March 7, 2019 5:11 PM  
**To:** Charles Edwards III <[cedwards@lexingtonky.gov](mailto:cedwards@lexingtonky.gov)>  
**Cc:** Mike Nugent <[MikeN@lexingtonky.gov](mailto:MikeN@lexingtonky.gov)>; Cathryn Reed <[creed2@lexingtonky.gov](mailto:creed2@lexingtonky.gov)>  
**Subject:** RE: Please forward to Law for review

Chad,

I am copying Mike Nugent on this note and asking him to call and discuss this with you.

Aldona

Aldona Valicenti Chief Information Officer  
Lexington Fayette Urban County Government  
200 East Main St, 12th fl, Lexington, KY 40507  
859.367.4908 office



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**From:** Charles Edwards III <[cedwards@lexingtonky.gov](mailto:cedwards@lexingtonky.gov)>  
**Sent:** Thursday, March 07, 2019 4:29 PM  
**To:** Cathryn Reed <[creed2@lexingtonky.gov](mailto:creed2@lexingtonky.gov)>  
**Cc:** Aldona Valicenti <[avalicenti@lexingtonky.gov](mailto:avalicenti@lexingtonky.gov)>  
**Subject:** RE: Please forward to Law for review

I'm sorry, I'm not trying to gum up your all's process, but I'm not sure this answers my questions. Is there someone in Computer Services I can meet with who might be able to provide more context? I see the resolution authorizes LFUCG to enter agreements pursuant to the RFP with DMD Data Systems, but I'm assuming this new "Subscription Schedule" isn't covered by the RFP (which I haven't seen), otherwise we wouldn't be bluesheeting it. And I'm not sure how the WKU contract fits in because I don't see that LFUCG is a party to it or signed the agreement. Like I said, it may be quickest for me to sit down with someone from Computer Services who can provide some background info.

Thanks,  
Chad

**Chad Edwards**  
*Attorney*  
Department of Law

859.258.3511 office  
[cedwards@lexingtonky.gov](mailto:cedwards@lexingtonky.gov)



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**From:** Cathryn Reed <[creed2@lexingtonky.gov](mailto:creed2@lexingtonky.gov)>  
**Sent:** Thursday, March 7, 2019 3:02 PM  
**To:** Charles Edwards III <[cedwards@lexingtonky.gov](mailto:cedwards@lexingtonky.gov)>  
**Cc:** Aldona Valicenti <[avalicenti@lexingtonky.gov](mailto:avalicenti@lexingtonky.gov)>  
**Subject:** RE: Please forward to Law for review

Chad,

Here's the last bit of information I could get. First, I had them add the service details to the proposal, which I did not realize were present on the initial document but not submitted with the revision. (See first attachment)

Second, they say that the "Master Agreement for Services" is referring to the WKU Contract and/or the Resolution that lists them as an approved vendor for LFUCG. (See second and third attachments.) Note\* Volta is listed in the resolution under their previous name DMD.

Please let me know if you need anything else.

**Cathryn Reed, MBA**  
*Administrative Specialist Sr.*  
Computer Services

859.258.3331 office  
[lexingtonky.gov](http://lexingtonky.gov)



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**From:** Aldona Valicenti <[avalicenti@lexingtonky.gov](mailto:avalicenti@lexingtonky.gov)>  
**Sent:** Wednesday, March 6, 2019 9:23 AM  
**To:** Cathryn Reed <[creed2@lexingtonky.gov](mailto:creed2@lexingtonky.gov)>  
**Subject:** Fw: Please forward to Law for review

Please see this note, he has a specific request. A

Sent from my BlackBerry 10 smartphone.

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**From:** Charles Edwards III <[cedwards@lexingtonky.gov](mailto:cedwards@lexingtonky.gov)>  
**Sent:** Wednesday, March 6, 2019 8:36 AM  
**To:** Aldona Valicenti  
**Subject:** RE: Please forward to Law for review

The subscription schedule that was attached to the bluesheet file references a "Master Agreement for Services" in the first line of the document. That probably has the terms and conditions we're agreeing to. Can you ask them for a copy of that for us to review?

Thanks,  
Chad

**Chad Edwards**  
*Attorney*  
Department of Law

859.258.3511 office  
[cedwards@lexingtonky.gov](mailto:cedwards@lexingtonky.gov)



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**From:** Aldona Valicenti <[avalicenti@lexingtonky.gov](mailto:avalicenti@lexingtonky.gov)>  
**Sent:** Wednesday, March 6, 2019 7:59 AM  
**To:** Charles Edwards III <[cedwards@lexingtonky.gov](mailto:cedwards@lexingtonky.gov)>  
**Subject:** FW: Please forward to Law for review

Chad,

Volta is a reseller of service and here is additional background material. A

Aldona Valicenti Chief Information Officer  
Lexington Fayette Urban County Government  
200 East Main St, 12th fl, Lexington, KY 40507  
859.367.4908 office



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**From:** Cathryn Reed <[creed2@lexingtonky.gov](mailto:creed2@lexingtonky.gov)>  
**Sent:** Wednesday, March 06, 2019 7:51 AM  
**To:** Charles Edwards III <[cedwards@lexingtonky.gov](mailto:cedwards@lexingtonky.gov)>  
**Cc:** Aldona Valicenti <[avalicenti@lexingtonky.gov](mailto:avalicenti@lexingtonky.gov)>  
**Subject:** FW: Please forward to Law for review

Chad,

Here's the response from Volta. I've attached 3 more documents that he references.

"The RPS welcome guide is pretty thorough regarding what happens for both the testing time at RPS and the procedures for declaring an emergency. Is this something that should be included in the package for the council review. I don't think that there is any other agreement language that I can find."

**Cathryn Reed, MBA**  
*Administrative Specialist Sr.*  
Computer Services

859.258.3331 office  
[lexingtonky.gov](http://lexingtonky.gov)



**From:** Cathryn Reed  
**Sent:** Wednesday, March 6, 2019 7:37 AM  
**To:** Charles Edwards III <[cedwards@lexingtonky.gov](mailto:cedwards@lexingtonky.gov)>  
**Cc:** Aldona Valicenti <[avalicenti@lexingtonky.gov](mailto:avalicenti@lexingtonky.gov)>  
**Subject:** FW: Please forward to Law for review

Chad,

I've requested the full contract, but I'm not sure there is one. After my first inquiry, the vendor sent the WKU contract, under which they are listed as an approved vendor for this service. Other than the little blurb at the top of the schedule, they may not have anything else. I have made another request, specifically for any document that outlines the responsibilities of each party and all the other legal stuff I expect you are looking for. I'll let you know as soon as I hear back.

**Cathryn Reed, MBA**  
*Administrative Specialist Sr.*  
Computer Services

859.258.3331 office  
[lexingtonky.gov](mailto:lexingtonky.gov)



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**From:** Aldona Valicenti <[avalicenti@lexingtonky.gov](mailto:avalicenti@lexingtonky.gov)>  
**Sent:** Tuesday, March 5, 2019 10:23 AM  
**To:** Cathryn Reed <[creed2@lexingtonky.gov](mailto:creed2@lexingtonky.gov)>  
**Subject:** FW: Please forward to Law for review

Cathryn,

Do we have the full contract? A

Aldona Valicenti Chief Information Officer  
Lexington Fayette Urban County Government  
200 East Main St, 12th fl, Lexington, KY 40507  
859.367.4908 office



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**From:** Charles Edwards III <[cedwards@lexingtonky.gov](mailto:cedwards@lexingtonky.gov)>  
**Sent:** Tuesday, March 05, 2019 10:15 AM  
**To:** Aldona Valicenti <[avalicenti@lexingtonky.gov](mailto:avalicenti@lexingtonky.gov)>  
**Subject:** FW: Please forward to Law for review

Aldona,

Thanks for getting this to us for review. Please let your staff know that they need to send contracts to me for review before bluesheeting in the future. In addition, I'll need your staff to send me the full contract. What was sent (and included in the bluesheet) is not the full contract. Depending on what the contract looks like and whether we need to discuss any changes, we may have to pause the bluesheet file.

Thanks,  
Chad

**Chad Edwards**  
*Attorney*  
Department of Law

859.258.3511 office  
[cedwards@lexingtonky.gov](mailto:cedwards@lexingtonky.gov)



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**From:** Aldona Valicenti  
**Sent:** Monday, March 04, 2019 2:37 PM  
**To:** Susan Speckert; Keith Horn  
**Subject:** Fw: Please forward to Law for review

Susan and Keith,

Please review this item for our department.

Thanks, Aldona

Sent from my BlackBerry 10 smartphone.

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**From:** Cathryn Reed <[creed2@lexingtonky.gov](mailto:creed2@lexingtonky.gov)>  
**Sent:** Monday, March 4, 2019 1:28 PM  
**To:** Aldona Valicenti  
**Subject:** Please forward to Law for review

I'm putting this on Legistar now. Will need to get it approved before the 4:00pm deadline. Thanks.

**Cathryn Reed, MBA**  
*Administrative Specialist Sr.*  
Computer Services

859.258.3331 office  
[lexingtonky.gov](http://lexingtonky.gov)



## Sharon A Jones

---

**From:** Charles Edwards III  
**Sent:** Monday, March 11, 2019 8:39 AM  
**To:** Cathryn Reed  
**Subject:** RE: Approval Tracking - Alternate Approver Not Available

Yes. Thanks!

Chad Edwards  
Attorney  
Department of Law

859.258.3511 office  
cedwards@lexingtonky.gov

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-----Original Message-----

**From:** Cathryn Reed <creed2@lexingtonky.gov>  
**Sent:** Monday, March 11, 2019 7:34 AM  
**To:** Charles Edwards III <cedwards@lexingtonky.gov>  
**Subject:** FW: Approval Tracking - Alternate Approver Not Available

Chad,

Can I cancel the Legistar entry for Volta DR services and send the schedule to the Council Clerk's office for signature?

Cathryn Reed, MBA  
Administrative Specialist Sr.  
Computer Services

859.258.3331 office  
lexingtonky.gov

-----Original Message-----

**From:** L5@legistar.com <L5@legistar.com>  
**Sent:** Monday, March 11, 2019 12:19 AM  
**To:** Cathryn Reed <creed2@lexingtonky.gov>  
**Subject:** Approval Tracking - Alternate Approver Not Available

[EXTERNAL] Use caution before clicking links and/or opening attachments.

Cathryn Reed

A proposed Agenda Item, 0274-19 Volta DRaaS Subscription Schedule #2 was escalated to Charles Edwards for your review and approval.

The Approver has not responded within the allotted time frame. Please alert Charles Edwards that their approval is needed.

This email is an automatic email notice from your Legistar® Approval Tracking System. Please do not 'Reply' to this email, but use the links above. Thank you.